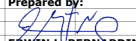

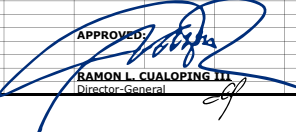


ANNEX B

PHILIPPINE INFORMATION AGENCY (PIA) Procurement Monitoring Report as of December 31, 2020

Code (IACSRAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / Purchase Order (PO) Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CENTRAL OFFICE																														
	2 pcs. Toner Cartridge (Fuji Toner)	MISD		NP 53.9-Small Value Procurement	N/A	27 Mar 2020	N/A	N/A	N/A	N/A	16 Jun 2020	10 Jul 2020	27 Jul 2020	N/A	24 Aug 2020	24 Aug 2020	MOOE	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Construction of PIA-IX Building in Zamboanga City	REGION 9		NP 53.5-Agency to Agency	7 Jul 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 2020	N/A	N/A	N/A	Capital Outlay	26,800,000.00		26,800,000.00		26,800,000.00	26,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Construction of PIA-CAR Building	CAR		NP 53.5-Agency to Agency	17 Jul 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Capital Outlay	26,800,000.00		26,800,000.00		26,800,000.00	26,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Installation of Window / Glasses at Various Areas within PIA Building	ADMIN		NP 53.9-Small Value Procurement	N/A	2 Jun 2020	N/A	N/A	N/A	N/A	25 Jun 2020	2 Jul 2020	25 Aug 2020	N/A	30 Sept 2020	30 Sept 2020	MOOE	200,000.00	200,000.00		187,987.00	187,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of 100 pcs. Competency-Based Manual	HRDD		NP 53.9-Small Value Procurement	N/A	5 Jun 2020	N/A	N/A	N/A	N/A	22 Jun 2020	7 Jul 2020	17 Aug 2020	N/A	21 Dec 2020	21 Dec 2020	MOOE	160,000.00	160,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Anti COVID-19 Supplies	MMAROPA		NP 53.9-Small Value Procurement	N/A	10 Jun 2020	N/A	N/A	N/A	N/A	18 & 22 Jun 2020	20 Jul 2020	3 Aug 2020	N/A	26 Aug 2020	26 Aug 2020	MOOE	47,700.00	47,700.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Shipment of Motor Vehicle	ADMIN		NP 53.9-Small Value Procurement	N/A	15 Jun 2020	N/A	N/A	N/A	N/A	7 Jul 2020	14 Aug 2020	22 Sept 2020	N/A	Downloaded to Region 13		MOOE	45,000.00	45,000.00		40,998.39	40,998.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of 4 Air conditioning Units	ADMIN		NP 53.9-Small Value Procurement	N/A	19 Jun 2020	N/A	N/A	N/A	N/A	27 Jul 2020	16 Aug 2020	20 Aug 2020	N/A	14 Dec 2020	14 Dec 2020	MOOE	690,000.00	690,000.00		591,352.00	591,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INCENTIVES Lot 1 - 1 pc. Glass Plaque and 1 pc. Certificate Frame	HRDD		NP 53.9-Small Value Procurement	N/A	18 Jun 2020	N/A	N/A	N/A	N/A	24 Jun 2020	7 Jul 2020	26 Aug 2020	N/A	8 Sept 2020	8 Sept 2020	MOOE	2,200.00	2,200.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INCENTIVES Lot 2 - 1 pc. Women's Gold Wristwatch	HRDD		NP 53.9-Small Value Procurement	N/A	24 Jun 2020	N/A	N/A	N/A	N/A	16 Jul 2020	14 Aug 2020	26 Aug 2020	N/A	27 Aug 2020	27 Aug 2020	MOOE	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Air conditioning Unit at Cashier Section	ADMIN		NP 53.9-Small Value Procurement	N/A	2 Jul 2020	N/A	N/A	N/A	N/A	9 Jul 2020	20 Jul 2020	18 Aug 2020	N/A	24 Aug 2020	24 Aug 2020	MOOE	45,000.00	45,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AIRTIME: Oriental Mindoro	MMAROPA		NP 53.9-Small Value Procurement	N/A	14 Jul 2020	N/A	N/A	N/A	N/A	28 Jul 2020	16 Aug 2020	N/A	N/A	31 Dec 2020	31 Dec 2020	MOOE	30,000.00	30,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cloud-Based Hosting	MISD		NP 53.9-Small Value Procurement	N/A	12 Aug 2020	N/A	N/A	N/A	N/A	24 Aug 2020	4 Sept 2020	11 Sept 2020	N/A	31 Dec 2020	31 Dec 2020	MOOE	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3rd Quarter Office Supplies Lot 1	ADMIN		NP 53.9-Small Value Procurement	N/A	11 Jul 2020	N/A	N/A	N/A	N/A	26 Jul 2020	28 Jul 2020	26 Aug 2020	N/A	08 Sept 2020	08 Sept 2020	MOOE	7,940.00	7,940.00		5,042.00	5,042.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3rd Quarter Office Consumables Lot 2	ADMIN		NP 53.9-Small Value Procurement	N/A	11 Jul 2020	N/A	N/A	N/A	N/A	26 Jul 2020	28 Jul 2020	25 Aug 2020	N/A	01 Sept 2020	01 Sept 2020	MOOE	110,800.00	110,800.00		87,440.00	87,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 6 pcs. Foldable Single Bed with 4" Foam	ADMIN		NP 53.9-Small Value Procurement	N/A	25 Aug 2020	N/A	N/A	N/A	N/A	2 Sept 2020	25 Sept 2020	5 Oct 2020	N/A	27 Oct 2020	27 Oct 2020	MOOE	30,000.00	30,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of (Lot 1) 19 units of Video Editing Computer (VEC)	MISD		SPEC 10 - Competitive Bidding	N/A	21 Feb 2020	4 Mar 2020	N/A	16 Mar 2020	N/A	3 Jul 2020	22 Jul 2020	16 Sept 2020	21 Sept 2020	20 Oct 2020	20 Oct 2020	MITHI	1,710,000.00	1,710,000.00		1,695,765.96	1,695,765.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Alcohol, Hand Sanitizer, Sodium Ascorbate and Disinfectant Agent	ADMIN		NP 53.9-Small Value Procurement	N/A	10 Sept 2020	N/A	N/A	N/A	N/A	17 Sept 2020	N/A	20 Oct 2020	N/A	27 Oct 2020	27 Oct 2020	MOOE	95,600.00	95,600.00		83,570.00	83,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Newspaper Publication of PIA Vacant Positions	HRDD		NP 53.6-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	14 Sept 2020	N/A	N/A	N/A	N/A	16 Sept 2020	16 Sept 2020	16 Sept 2020	N/A	17 Sept 2020	17 Sept 2020	MOOE	128,351.80	128,351.80		113,688.96	113,688.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Type of Lumber (Lot 2)	ADMIN		NP 53.9-Small Value Procurement	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020	9 Oct 2020	20 Nov 2020	N/A	24 Nov 2021	24 Nov 2021	MOOE	87,800.00	87,800.00		73,122.00	73,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Painting Supplies & Materials (Lot 4)	ADMIN		NP 53.9-Small Value Procurement	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020	9 Oct 2020	23 Nov 2020	N/A	26 Nov 2020	26 Nov 2020	MOOE	78,400.00	78,400.00		53,027.00	53,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Plumbing Supplies (Lot 7)	ADMIN		NP 53.9-Small Value Procurement	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020	9 Oct 2020	23 Nov 2020	N/A	22 Dec 2020	22 Dec 2020	MOOE	77,990.00	77,990.00		63,445.00	63,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of various computer supplies and delivery of printer-office	MISD		Value	N/A	4 Oct 2020	N/A	N/A	N/A	N/A	9 Nov 2020	24 Nov 2020	22 Feb 2021	N/A	On Going		MOOE	800,000.00	800,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Paper-Office	OCEO		Value	N/A	30 Oct 2020	N/A	N/A	N/A	N/A	26 Nov 2020	3 Dec 2020	10 Dec 2020	N/A	14 Dec 2020	14 Dec 2020	MOOE	18,000.00	18,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government Fares Agreement	ADMIN	YES	to Agency	N/A	October 2020	N/A	N/A	N/A	N/A	N/A	N/A	October 2020	N/A	N/A	N/A	MOOE	415,271.76	415,271.76		415,271.76	415,271.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of transport services for Privatization of Office Spaces for PIA	ADMIN	YES	to Agency	6 Nov 2020	12-19 Nov 2020	20 Nov 2020	2 Dec 2020	3 Dec 2020	N/A	4 Dec 2020	22 Jan 2021	8 Feb 2021	8 Feb 2021	N/A	N/A	MOOE	4,334,428.20	4,334,428.20		4,334,428.20	4,334,428.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Furniture	ADMIN	YES	to Agency	6 Nov 2020	2020	2 Dec 2020	14 Dec 2020	15 Dec 2020	N/A	16 Dec 2020	22 Jan 2021	8 Feb 2021	8 Feb 2021	N/A	N/A	MOOE	6,900,000.00	6,900,000.00		5,984,269.42	5,984,269.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Furniture	MISD	YES	to Agency	N/A	7-14 Dec 2020	16 Dec 2020	27 Dec 2020	28 Dec 2020	29 Dec 2020	6 Jan 2021	22 Jan 2021	01 March 2021	01 March 2021	N/A	N/A	MOOE	1,555,706.88	1,555,706.88		1,334,551.68	1,334,551.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Washable / Reusable Face Mask	HRDD		Value	N/A	10 Nov 2020	N/A	N/A	N/A	N/A	25-26 Nov 2020	3 Dec 2020	04 Mar 2021	01 Mar 2021	21 Mar 2021	21 Mar 2021	MOOE	80,000.00	80,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRAISE Glass Plaque	HRDD		Value	N/A	12 Dec 2020	N/A	N/A	N/A	N/A	22 Dec 2020	28 Dec 2020	18 Jan 2021	05 Mar 2021	05 Mar 2021	MOOE	64,000.00	64,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N C R																														
	Office Supplies			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Dec 2020	N/A	MOOE	15,389.25	15,389.25		15,389.25	15,389.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	11 Daily Construction Materials			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Dec 2020	N/A	MOOE	11,139.00	11,139.00		11,139.00	11,139.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle / Office Disinfection Supplies			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Dec 2020	N/A	MOOE	6,382.75	6,382.75		6,382.75	6,382.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Computer Ink / Accessories			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-20 & Jan-21	N/A	MOOE	22,920.00	22,920.00		22,920.00	22,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sanitation and Hygienic Supplies			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-21	N/A	MOOE	1,686.00	1,686.00		1,686.00	1,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Prepaid Cards			Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-21	N/A	MOOE	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
C A R																														
	Office Supplies	Regional Office		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	71,961.25	71,961.25		71,961.25	71,961.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Regional Office		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	70,500.83	70,500.83		70,500.83	70,500.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Regional Office		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	109,547.14	109,547.14		109,547.14	109,547.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Regional Office		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	56,217.73	56,217.73		56,217.73	56,217								

No Transaction for 3rd Quarter				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Aircon	PIA-Caraga	Value	N/A	24 Sept 2020	N/A	N/A	24 Sept 2020	N/A	N/A	27 Oct 2020	N/A	27 Oct 2020	30 Oct 2020	30 Oct 2020	Central Office	114,880.00	114,980.00	114,980.00		114,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Aircon	PIA-Caraga	Value	N/A	28 Oct 2020	N/A	N/A	28 Oct 2020	N/A	N/A	18 Nov 2020	N/A	18 Nov 2020	25 Nov 2020	25 Nov 2020	Central Office	508,000.00	508,000.00	497,940.00		497,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																85,079,973.86			82,878,224.79													
Total Contract Price of Procurement Activities Conducted																82,878,224.79																
Total Savings (Total Allotted Budget - Total Contract Price)																2,200,749.07																
ON-GOING PROCUREMENT ACTIVITIES																																
CENTRAL OFFICE																																
Total Allotted Budget of On-going Procurement Activities																-			-													
<p>Prepared by:  ERWIN L. BERNARDINO Head, BAC Secretariat</p> <p>Recommended for Approval by:  EMYR P. CORPUZ BAC Chairperson</p> <p>APPROVED:  RAMON L. CUALOPING III Director-General</p>																																