

ANNEX B

Philippine Information Agency Procurement Monitoring Report as of December 31, 2018

Code ACSP/A P1	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Actual Post of B	Pre-bid Cost	Eligibility Check	Subsides of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PDP)			Contract Cost (PDP)			List of Invited Observers	Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed						Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Subsides of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Delivery and installation of Aircon	CG	Negotiated- Small Value	N/A	09 January 2018	N/A	N/A	N/A	N/A	N/A	28 January 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	187,200.00	187,200.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of ASEAN Books	MISD	Public Bidding	N/A	18 January 2018	25 January 2018	06 February 2018	06 February 2018	06 February 2018	07 February 2018	12 February 2018	06 March 2018	27 February 2018	15 August 2018	21 November 2018	N/A	N/A	GAA	1,600,000.00	1,600,000.00		819,000.00	819,000.00		M/ Crispanto Francisco Ma. Ma. Luisa Celso	18 January 2018	18 January 2018	18 January 2018	18 January 2018	N/A	N/A		
	Clear Card Holder	HRDD	Negotiated- Small Value	N/A	13 February 2018	N/A	N/A	N/A	N/A	N/A	15 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	102,000.00	102,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Ink	HRDD	Negotiated- Small Value	N/A	13 February 2018	N/A	N/A	N/A	N/A	N/A	16 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	34,000.00	34,000.00		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Hotel Accommodation	Admin	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB Flash Drive	EO	Negotiated- Small Value	N/A	31 January 2018	N/A	N/A	N/A	N/A	N/A	26 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	400,000.00	400,000.00		305,000.00	305,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Multifunction Printer	MISD	Negotiated- Small Value	N/A	26 January 2018	N/A	N/A	N/A	N/A	N/A	28 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	380,000.00	380,000.00		355,480.00	355,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CD-RW Printer/PVC ID Card	PCRD	Negotiated- Small Value (includes distribution)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Arring of ASEAN Videos	EO	Negotiated (Scientific, Scholarships/Arts/Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 February 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	850,000.00	850,000.00		850,000.00	850,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Venue and Provision of Food	PCRD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	80,000.00		73,940.00	73,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Hotel Accommodation	MISD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Camera Accessories	EO	Negotiated- Small Value	N/A	17 October 2017	N/A	N/A	N/A	N/A	N/A	12 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,000.00	43,000.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Engine Change Oil	Admin	Negotiated- Small Value	N/A	13 March 2018	N/A	N/A	N/A	N/A	N/A	22 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	92,862.00	92,862.00		90,650.00	90,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Audio Installation	Admin	Negotiated- Small Value	N/A	15 March 2018	N/A	N/A	N/A	N/A	N/A	26 March 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	68,250.00	68,250.00		67,695.00	67,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cartridge for HP Officejet Pro	HRDD	Negotiated- Small Value	N/A	28 March 2018	N/A	N/A	N/A	N/A	N/A	17 April 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	102,000.00	102,000.00		88,640.00	88,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and installation of Carpet	EO	Negotiated- Small Value	N/A	15 March 2018	N/A	N/A	N/A	N/A	N/A	18 April 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	56,257.85	56,257.85		56,257.85	56,257.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Script Writer	CG	Negotiated (Scientific, Scholarships/Arts/Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Director	CG	Negotiated (Scientific, Scholarships/Arts/Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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	N/A	
	Courier Services	MISD	Negotiated- Small 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	N/A	N/A	GAA	200,000.00	200,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher	Admin	Negotiated- Small Value	N/A	21 March 2018	N/A	N/A	N/A	N/A	N/A	18 April 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,000.00	17,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Function Room and Provision of Food	Admin	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00		119,604.00	119,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Barcode Roll	CG	Negotiated- Small Value	N/A	05 May 2018	N/A	N/A	N/A	N/A	N/A	25 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	27,552.00	27,552.00		27,552.00	27,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Car Battery	Admin	Negotiated- Small Value	N/A	05 May 2018	N/A	N/A	N/A	N/A	N/A	15 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction Supplies	MISD	Negotiated- Small Value	N/A	24 April 2018	N/A	N/A	N/A	N/A	N/A	09 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,000.00	12,000.00		11,063.00	11,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Supplies	MISD	Negotiated- Small Value	N/A	25 April 2018	N/A	N/A	N/A	N/A	N/A	09 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,710.00	10,710.00		9,224.00	9,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tires	Admin	Negotiated- Small Value	N/A	03 May 2018	N/A	N/A	N/A	N/A	N/A	18 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Velocity Cartridge	Admin	Negotiated- Small Value	N/A	26 April 2018	N/A	N/A	N/A	N/A	N/A	18 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,704.00	15,704.00		15,704.00	15,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External Hard Drive	MISD	PS-CBM	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	N/A	GAA	12,126.40	12,126.40		12,126.40	12,126.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Editor	CG	Negotiated (Scientific, Scholarships/Arts/Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 June 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud Based Hosting	CG	Negotiated- Small Value	N/A	05 April 2018	N/A	N/A	N/A	N/A	N/A	09 May 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	393,000.00	393,000.00		298,670.00	298,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud Drive Storage Upgrade	EO	Negotiated- Small Value	N/A	01 June 2018	N/A	N/A	N/A	N/A	N/A	13 June 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	186,600.96	186,600.96		110,943.84	110,943.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fluorescent Tube	Admin	Negotiated- Small Value	N/A	17 May 2018	N/A	N/A	N/A	N/A	N/A	05 June 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,200.00	19,200.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Desktop/Laptop Computer	MISD	PS-CBM	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	N/A	MHR Fund	839,534.80	839,534.80		839,534.80	839,534.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Plaque, Picture Frame, Watch	HRDD	Negotiated- Small Value	N/A	25 May 2018	N/A	N/A	N/A	N/A	N/A	26 June 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	73,700.00	73,700.00		68,200.00	68,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Toner	EO	Procurement Service	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	N/A	GAA	27,200.00	27,200.00		23,420.50	23,420.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB Mouse	MISD	Negotiated- Small Value	N/A	02 June 2018	N/A	N/A	N/A	N/A	N/A	05 July 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,800.00	21,800.00		11,630.00	11,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DVDRW Writer	MISD	Negotiated- Small Value	N/A	02 June 2018	N/A	N/A	N/A	N/A	N/A	05 July 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Hygrometer	MISD	Negotiated- Small Value	N/A	02 June 2018	N/A	N/A	N/A	N/A	N/A	05 July 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,800.00	2,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pocket WiFi	EO	Negotiated- Small Value	N/A	19 June 2018	N/A	N/A	N/A	N/A	N/A	04 July 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,596.00	11,596.00													

Newspaper Advertisement	Admin	Negotiated (Small Value)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2018	N/A	N/A	N/A	N/A	GAA	35,212.80	35,212.80	35,212.80	35,212.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Motor Vehicle Battery	Admin	Negotiated-Small Value	N/A	14 July 2018	N/A	N/A	N/A	N/A	N/A	24 July 2018	N/A	N/A	N/A	N/A	GAA	75,000.00	75,000.00	62,200.05	62,200.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pest Control Services	Admin	Negotiated-Small Value	N/A	23 June 2018	N/A	N/A	N/A	N/A	N/A	26 July 2018	N/A	N/A	N/A	N/A	GAA	192,000.00	192,000.00	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Voice-over Announcer	CG	Negotiated (Scientific, Scholarships/Arts Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2018	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tripod for Ref	CG	Negotiated-Small Value	N/A	28 July 2018	N/A	N/A	N/A	N/A	N/A	02 August 2018	N/A	N/A	N/A	N/A	GAA	50,000.00	50,000.00	39,360.00	39,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue	EO	Negotiated-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 August 2018	N/A	N/A	N/A	N/A	GAA	105,000.00	105,000.00	104,881.75	104,881.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	EO	Negotiated-Small Value	N/A	10 August 2018	N/A	N/A	N/A	N/A	N/A	14 August 2018	N/A	N/A	N/A	N/A	GAA	122,000.00	122,000.00	101,250.00	101,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	HRDD	Negotiated-Small Value	N/A	16 July 2018	N/A	N/A	N/A	N/A	N/A	15 August 2018	N/A	N/A	N/A	N/A	GAA	48,000.00	48,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Annual Physical Examination	HRDD	Negotiated-Small Value	N/A	21 July 2018	N/A	N/A	N/A	N/A	N/A	09 August 2018	N/A	N/A	N/A	N/A	GAA	162,000.00	162,000.00	162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T-shirt	HRDD	Negotiated-Small Value	N/A	09 August 2018	N/A	N/A	N/A	N/A	N/A	17 August 2018	N/A	N/A	N/A	N/A	GAA	19,250.00	19,250.00	15,400.00	15,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
External Hard Drive	MISD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	25,365.80	25,365.80	24,523.20	24,523.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Admin	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	440,481.72	440,481.72	434,774.30	434,774.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	QMR	Negotiated-Small Value	N/A	23 August 2018	N/A	N/A	N/A	N/A	N/A	29 August 2018	N/A	N/A	N/A	N/A	GAA	110,000.00	110,000.00	109,675.00	109,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue	QMR	Negotiated-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August 2018	N/A	N/A	N/A	N/A	GAA	115,000.00	115,000.00	120,600.00	120,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drone Repair	EO	Negotiated-Small Value	N/A	16 July 2018	N/A	N/A	N/A	N/A	N/A	03 September 2018	N/A	N/A	N/A	N/A	GAA	20,160.00	20,160.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of venue	EO	Negotiated-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2018	N/A	N/A	N/A	N/A	GAA	140,250.00	140,250.00	74,418.75	74,418.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	EO	Negotiated-Small Value	N/A	13 September 2018	N/A	N/A	N/A	N/A	N/A	19 September 2018	N/A	N/A	N/A	N/A	GAA	80,000.00	80,000.00	77,400.00	77,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Music/Song Composer	CG	Negotiated (Scientific, Scholarships/Arts Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 September 2018	N/A	N/A	N/A	N/A	GAA	115,000.00	115,000.00	115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Director & Scriptwriter	CG	Negotiated (Scientific, Scholarships/Arts Work)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2018	N/A	N/A	N/A	N/A	GAA	217,500.00	217,500.00	217,500.00	217,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tripod	EO	Negotiated-Small Value	N/A	19 July 2018	N/A	N/A	N/A	N/A	N/A	28 September 2018	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00	8,450.00	8,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Tires	Admin	Negotiated-Small Value	N/A	31 August 2018	N/A	N/A	N/A	N/A	N/A	30 September 2018	N/A	N/A	N/A	N/A	GAA	317,760.00	317,760.00	263,624.00	263,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware Supplies	Admin	Negotiated-Small Value	N/A	14 August 2018	N/A	N/A	N/A	N/A	N/A	25 September 2018	N/A	N/A	N/A	N/A	GAA	100,290.00	100,290.00	76,934.00	76,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tents	Admin	Negotiated-Small Value	N/A	14 August 2018	N/A	N/A	N/A	N/A	N/A	29 September 2018	N/A	N/A	N/A	N/A	GAA	56,800.00	56,800.00	31,310.00	31,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Installation of Aluminum Awning Windows	Admin	Negotiated-Small Value	N/A	07 August 2018	N/A	N/A	N/A	N/A	N/A	30 September 2018	N/A	N/A	N/A	N/A	GAA	40,500.00	40,500.00	39,860.00	39,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Main Chair	EO	Negotiated-Small Value	N/A	29 June 2018	N/A	N/A	N/A	N/A	N/A	19 September 2018	N/A	N/A	N/A	N/A	GAA	150,000.00	150,000.00	132,991.40	132,991.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HPV ID Card/ID Printer Ribbon	HRDD	Negotiated-Small Value	N/A	11 September 2018	N/A	N/A	N/A	N/A	N/A	28 September 2018	N/A	N/A	N/A	N/A	GAA	8,700.00	8,700.00	8,200.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies (not available in PS-DBM)	Admin	Negotiated-Small Value	N/A	30 August 2018	N/A	N/A	N/A	N/A	N/A	27 September 2018	N/A	N/A	N/A	N/A	GAA	379,704.00	379,704.00	379,710.00	379,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Camera	EO	Negotiated-Small Value	N/A	07 August 2018	N/A	N/A	N/A	N/A	N/A	28 September 2018	N/A	N/A	N/A	N/A	GAA	83,998.00	83,998.00	79,388.88	79,388.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies (not available in PS-DBM)	Admin	Negotiated-Small Value	N/A	08 September 2018	N/A	N/A	N/A	N/A	N/A	28 September 2018	N/A	N/A	N/A	N/A	GAA	285,175.50	285,175.50	239,890.70	239,890.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Computer in	QMR	Negotiated-Small Value	N/A	11 September 2018	N/A	N/A	N/A	N/A	N/A	04 October 2018	N/A	N/A	N/A	N/A	GAA	7,700.00	7,700.00	6,408.00	6,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass Plaque, Picture Frame, Watch	HRDD	Negotiated-Small Value	N/A	22 June 2018	N/A	N/A	N/A	N/A	N/A	11 October 2018	N/A	N/A	N/A	N/A	GAA	13,400.00	13,400.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	EO	Negotiated-Small Value	N/A	21 September 2018	N/A	N/A	N/A	N/A	N/A	22 October 2018	N/A	N/A	N/A	N/A	GAA	32,000.00	32,000.00	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance of PIA/C units	Admin	Negotiated-Small Value	N/A	04 July 2018	N/A	N/A	N/A	N/A	N/A	24 September 2018	N/A	N/A	N/A	N/A	GAA	165,000.00	165,000.00	79,450.00	79,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hard Drive	Admin	Negotiated-Small Value	N/A	26 October 2018	N/A	N/A	N/A	N/A	N/A	23 October 2018	N/A	N/A	N/A	N/A	GAA	10,500.00	10,500.00	9,275.00	9,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adhesive labels, Label cartridge	MISD	Negotiated-Small Value	N/A	28 September 2018	N/A	N/A	N/A	N/A	N/A	22 October 2018	N/A	N/A	N/A	N/A	GAA	7,620.00	7,620.00	3,975.00	3,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Delivery & installation of consumables for photocopier machines	MISD	Negotiated-Small Value	N/A	16 July 2018	N/A	N/A	N/A	N/A	N/A	04 October 2018	N/A	N/A	N/A	N/A	GAA	654,920.00	654,920.00	553,432.00	553,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lights & Sound, LED Wall Rental	EO	Negotiated-Small Value	N/A	04 November 2018	N/A	N/A	N/A	N/A	N/A	22 November 2018	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass Plaque	FMD	Negotiated-Small Value	N/A	16 November 2018	N/A	N/A	N/A	N/A	N/A	22 November 2018	N/A	N/A	N/A	N/A	GAA	164,000.00	164,000.00	94,300.00	94,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue	PRAISE	Negotiated-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2018	N/A	N/A	N/A	N/A	GAA	600,000.00	600,000.00	440,000.00	440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue	MSSD	Negotiated-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November 2018	N/A	N/A	N/A	N/A	GAA	1,610,700.00	1,610,700.00	1,614,400.00	1,614,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental	PRAISE	Negotiated-Small Value	N/A	27 November 2018	N/A	N/A	N/A	N/A	N/A	05 December 2018	N/A	N/A	N/A	N/A	GAA	56,000.00	56,000.00	36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental	MSSD	Negotiated-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 December 2018	N/A	N/A	N/A	N/A	GAA	49,500.00	49,500.00	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass Plaque	PRAISE	Negotiated-Small Value	N/A	23 November 2018	N/A	N/A	N/A	N/A	N/A	28 November 2018	N/A	N/A	N/A	N/A	GAA	22,800.00	22,800.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	FMD	Negotiated-Small Value	N/A	21 November 2018	N/A	N/A	N/A	N/A	N/A	05 December 2018	N/A	N/A	N/A	N/A	GAA	40,000.00	40,000.00	36,400.00	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum Taps	MSSD	Negotiated-Small Value	N/A	24 October 2018	N/A	N/A	N/A	N/A	N/A	15 November 2018	N/A	N/A	N/A	N/A	GAA	14,500.00	14,500.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Microphone	Admin	Negotiated-Small Value	N/A	23 October 2018	N/A	N/A	N/A	N/A	N/A	27 November 2018	N/A	N/A	N/A	N/A	GAA	14,800.00	14,800.00	9,995.00	9,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Water Dispenser	HRDD	Negotiated-Small Value	N/A	23 October 2018	N/A	N/A	N/A	N/A	N/A	27 November 2018	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00	19,960.00	19,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Shredder	FMD	Negotiated-Small Value	N/A	27 September 2018	N/A	N/A	N/A	N/A	N/A	29 November 2018	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00	13,995.00	13,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of 1 unit floor mounted type AC unit	MISD	Negotiated-Small Value	N/A	10 November 2018	N/A	N/A	N/A	N/A	N/A	28 November 2018	N/A	N/A	N/A	N/A	GAA	17,000.00	17,000.00	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

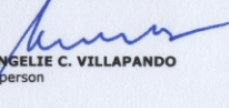
Printing of Letterhead	Admin	Negotiated-Small Value	N/A	27 November 2018	N/A	N/A	N/A	N/A	N/A	11 December 2018	N/A	N/A	N/A	N/A	GAA	6,500.00	6,500.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adapter, Flash Drive Voice Recorder	CG	Negotiated-Small Value	N/A	06 December 2018	N/A	N/A	N/A	N/A	N/A	13 December 2018	N/A	N/A	N/A	N/A	GAA	33,500.00	33,500.00		22,646.00	22,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Projector	HRDO	Negotiated-Small Value	N/A	06 December 2018	N/A	N/A	N/A	N/A	N/A	19 December 2018	N/A	N/A	N/A	N/A	GAA	80,000.00	80,000.00		73,585.00	73,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile Phone Standbyer	EO	Negotiated-Small Value	N/A	29 November 2018	N/A	N/A	N/A	N/A	N/A	19 December 2018	N/A	N/A	N/A	N/A	GAA	34,100.00	34,100.00		32,848.00	32,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wrist Watch	PRAISE	Negotiated-Small Value	N/A	06 December 2018	N/A	N/A	N/A	N/A	N/A	19 December 2018	N/A	N/A	N/A	N/A	GAA	380,000.00	380,000.00		352,800.00	352,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Class Tumbler	PRAISE	Negotiated-Small Value	N/A	30 November 2018	N/A	N/A	N/A	N/A	N/A	17 December 2018	N/A	N/A	N/A	N/A	GAA	176,000.00	176,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ITS Storage	EO	Negotiated-Small Value	N/A	29 November 2018	N/A	N/A	N/A	N/A	N/A	19 December 2018	N/A	N/A	N/A	N/A	GAA	88,990.00	88,990.00		84,540.00	84,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of 1 unit ceiling type aircon	QMR	Negotiated-Small Value	N/A	16 August 2018	N/A	N/A	N/A	N/A	N/A	09 November 2018	N/A	N/A	N/A	N/A	GAA	8,000.00	8,000.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

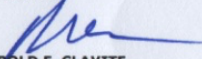
Total Allotted Budget of Procurement Activities	9,795,370.62
Total Contract Price of Procurement Activities Conducted	7,363,194.73
Total Savings (Total Allotted Budget - Total Contract Price)	2,432,175.89

ON-GOING PROCUREMENT ACTIVITIES																											
Total Allotted Budget of On-going Procurement Activities																											

Prepared by:

LORENZA O. CRUZ
BAC Secretariat

Recommended for Approval by:

MARIE ANGELIE C. VILLAPANDO
BAC Chairperson

APPROVED:

HAROLD E. CLAVITE
Head of the Procuring Entity

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: PHILIPPINE INFORMATION AGENCY

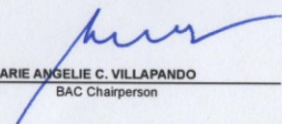
Period Covered: CY 2018

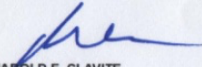
	Total Amount of	Total Number of	No. of Contracts	Total Amount of	No. of Failed Biddings	Total No. of Entities	Total No. of Bidders	Total No. of	No. of Bid	No. of Contract	Total No. Of Contracts	Total No. of contracts with	No. of Contracts
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*													
1.1. Goods	12,250,000.00	4	4	9,799,717.66	0	8	8	6	4	4	0	0	0
1.2. Works													
1.3. Consulting Services													
Sub-Total	12,250,000.00	4	4	9,799,717.66	0	8	8	6	4	4	0	0	0
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	2,327,300.00	15	15	2,310,971.00									
2.1.2 Shopping (52.1 b above 50K)	918,522.42	28	28	891,687.42									
2.1.3 Other Shopping	1,392,534.20	171	171	1,101,201.29									
2.2.1 Direct Contracting (above 50K)	1,728,100.00	10	10	1,728,100.00									
2.2.2 Direct Contracting (50K or less)	29,500.00	3	3	27,875.80									
2.3.1 Repeat Order (above 50K)	---												
2.3.2 Repeat Order (50K or less)	---												
2.4. Limited Source Bidding	---												
2.5.1 Negotiation (Common-Use Supplies)	1,649,206.23	32	32	1,537,470.57									
2.5.2 Negotiation (Recognized Government Printers)	---												
2.5.3 Negotiation (TFB 53.1)	---												
2.5.4 Negotiation (SVP 53.9 above 50K)	21,420,166.37	420	420	19,870,105.82					100	25			
2.5.5 Other Negotiated Procurement (Others above 50K)	15,174,354.29	97	97	14,796,120.29						3			
2.5.6 Other Negotiated Procurement (50K or less)	8,366,740.31	525	525	8,106,097.71									
Sub-Total	53,006,423.82	1,301	1,301	50,369,629.90					100	28			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	---												
3.2. Alternative Modes	---												
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	65,256,423.82	1,305	1,305	60,169,347.56									

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


LORENZA O. CRUZ
BAC Secretariat, Head


MARIE ANGELIE C. VILLAPANDO
BAC Chairperson


HAROLD E. CLAVITE
Director General

