

Republic of the Philippines
PHILIPPINE STATISTICS AUTHORITY
NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT

As of July 2019 to December 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)	
					NEWS-PAPER	PHILGEPS/PSA WEBSITE											ABC (PhP)	Contract Cost		
NEGOTIATED PROCUREMENT																				
A.111.c.1	Meal accommodations for the conduct of 2019 Mid-Year Performance Review	RSSO	Negotiated Procurement - Small Value	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	7/22/2019	PO# 19-07-086 / 7/18/2019	7/23/2019	7/24-25/2019	7/24-25/2019	GAA	98,100.00	95,920.00	Awarded	
A.111.c.1	Meal accommodations for the conduct of 2019 Mid-Year General Assembly	RSSO	Negotiated Procurement - Small Value	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	7/22/2019	PO# 19-07-087 / 7/23/2019	7/23/2019	7/26/2019	7/26/2019	GAA	117,450.00	98,919.00	Awarded	
A.111.c.1	Full package of Catering Services for the 3rd Level Training of 2019 Integrated Map Updating - NCR III	NCR III	Negotiated Procurement - Small Value	n/a	n/a	8/15/2019	n/a	n/a	n/a	n/a	3/8/2019	n/a	n/a	n/a	n/a	GAA	113,600.00	113,600.00	Awarded	
A.111.c.1	Full package of Catering Services for the 3rd Level Training on 2019 Integrated Map Updating - NCR V	NCR V	Negotiated Procurement - Small Value	n/a	n/a	8/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	57,750.00	57,750.00	Awarded	
A.111.c.1	Meal accommodations for the conduct of Sports and Physical Activity in the celebration of the 6th PSA Anniversary	RSSO	Negotiated Procurement - Small Value	n/a	n/a	9/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	117,000.00		Failed	
A.111.c.1	Meal accommodations for the conduct of Sports and Physical Activity in the celebration of the 6th PSA Anniversary - 2nd posting	RSSO	Negotiated Procurement - Small Value	n/a	n/a	9/18/2019	n/a	n/a	n/a	n/a	9/19/2019	PO# 19-09-116 / 9/20/2019	9/20/2019	9/23/2019	9/23/2019	GAA	127,800.00	127,516.00	Awarded	
A.111.c.1	Request to Submit Proposal for the Venue, Room and Meal Accommodations for the 2020 PSA National Planning Workshop (Live-In)	RSSO	Negotiated Procurement - Small Value	n/a	n/a	10/16/2019	n/a	n/a	n/a	n/a	11/4/2019	PO# 19-11-152A / 11/13/2019	11/4/2019	12/2-7/2019	12/2-7/2019	GAA	5,000,000.00	5,000,000.00	Awarded	
A.111.c.1	Venue for Consultative Forum for IRR of CBMS	RSSO	Negotiated Procurement - Small Value	n/a	n/a	10/21/2019	n/a	n/a	n/a	n/a	10/25/2019	PO# 19-10-138 / 10/28/2019	10/28/2019	10/29/2019	10/29/2019	GAA	157,000.00	136,500.00	Awarded	
A.111.c.1	Meal Provision for Philippine Statistics Quiz (PSQ)	RSSO	Negotiated Procurement - Small Value	n/a	n/a	10/24/2019	n/a	n/a	n/a	n/a	11/8/2019	PO# 19-11-145 / 11/12/2019	11/8/2019	11/12/2019	11/12/2019	GAA	82,500.00	80,000.00	Awarded	
A.111.c.1	Meal Accommodations for the 3rd Level Training of FLEMMS - NCR IV	NCR IV	Negotiated Procurement - Small Value	n/a	n/a	10/30/2019	n/a	n/a	n/a	n/a	11/4/2019	n/a	11/4/2019	11/4-8/2019	11/4-8/2019	GAA	70,500.00	70,500.00	Awarded	

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					NEWS-PAPER	PHILGEPS/PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT																			
A.111.c.1	Meal accommodations for the conduct of 2019 Mid-Year Performance Review	RSSO	Negotiated Procurement - Small Value	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	7/22/2019	PO# 19-07-086 / 7/18/2019	7/23/2019	7/24-25/2019	7/24-25/2019	GAA	98,100.00	95,920.00	Awarded
A.111.c.1	Meal accommodations for the conduct of 2019 Mid-Year General Assembly	RSSO	Negotiated Procurement - Small Value	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	7/22/2019	PO# 19-07-087 / 7/23/2019	7/23/2019	7/26/2019	7/26/2019	GAA	117,450.00	98,919.00	Awarded
A.111.c.1	Full package of Catering Services for the 3rd Level Training of 2019 Integrated Map Updating - NCR III	NCR III	Negotiated Procurement - Small Value	n/a	n/a	8/15/2019	n/a	n/a	n/a	n/a	3/8/2019	n/a	n/a	n/a	n/a	GAA	113,600.00	113,600.00	Awarded
A.111.c.1	Full package of Catering Services for the 3rd Level Training on 2019 Integrated Map Updating - NCR V	NCR V	Negotiated Procurement - Small Value	n/a	n/a	8/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	57,750.00	57,750.00	Awarded
A.111.c.1	Meal accommodations for the conduct of Sports and Physical Activity in the celebration of the 6th PSA Anniversary	RSSO	Negotiated Procurement - Small Value	n/a	n/a	9/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	117,000.00		Failed
A.111.c.1	Meal accommodations for the conduct of Sports and Physical Activity in the celebration of the 6th PSA Anniversary - 2nd posting	RSSO	Negotiated Procurement - Small Value	n/a	n/a	9/18/2019	n/a	n/a	n/a	n/a	9/19/2019	PO# 19-09-116 / 9/20/2019	9/20/2019	9/23/2019	9/23/2019	GAA	127,800.00	127,516.00	Awarded
A.111.c.1	Request to Submit Proposal for the Venue, Room and Meal Accommodations for the 2020 PSA National Planning Workshop (Live-in)	RSSO	Negotiated Procurement - Small Value	n/a	n/a	10/16/2019	n/a	n/a	n/a	n/a	11/4/2019	PO# 19-11-152A / 11/13/2019	11/4/2019	12/2-7/2019	12/2-7/2019	GAA	5,000,000.00	5,000,000.00	Awarded
A.111.c.1	Venue for Consultative Forum for IRR of CBMS	RSSO	Negotiated Procurement - Small Value	n/a	n/a	10/21/2019	n/a	n/a	n/a	n/a	10/25/2019	PO# 19-10-138 / 10/28/2019	10/28/2019	10/29/2019	10/29/2019	GAA	157,000.00	136,500.00	Awarded
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