





ANNEX B



SENATE OF THE PHILIPPINES Procurement Monitoring Report as of January 26, 2021

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contracts/Purchase Order/Job	Notice to Proceed		Delivery/Completion (PPS)	Inspection & Acceptance (PPS)	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																															
20-10-579	Hospitalization Benefit for Senate Employees from January 1 to December 31, 2021	MDB	Public Bidding	N/A	22-Oct-20	03-Nov-20	N/A	17-Nov-20	07-Dec-20	09-Dec-20	15-Dec-20	22-Dec-20	N/A	2021	ONGOING	N/A	GAA	64,750,000.00	N/A	N/A	58,649,995.00	N/A	N/A	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	03/11/2020	N/A	17/11/2020	01/12/2020	09/12/2020	2021	ONGOING
20-09-497	CY2021 Subscription for Local/International Newspapers and Magazines	RMMS	Public Bidding	N/A	13-Oct-20	N/A	N/A	13-Nov-20	09-Dec-20	14/12/2020	15-Dec-20	22-Dec-20	N/A	2021	ONGOING	N/A	GAA	1,835,176.00	N/A	N/A	1,092,873.90	N/A	N/A	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	13/11/2020	N/A	24/11/2020	09/12/2020	15/12/2020	2021	ONGOING
20-10-535	2 units of Multi Purpose Van	GS	Public Bidding	N/A	22-Oct-20	N/A	N/A	03-Nov-20	10-Nov-20	09/12/2020	09/12/2020	09-Dec-20	N/A	#####	2021	N/A	GAA	3,000,000.00	N/A	N/A	2,858,888.00	N/A	N/A	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	03/11/2020	N/A	17/11/2020	18/11/2020	09/12/2020	N/A	FOR DELIVERY
20-10-620	1 lot Supply of Labor and Materials for the Replacement of Dilapidated/Corroded Roof and Roofing Accessories of Annex Building	MPFS	Public Bidding	N/A	06-Nov-20	24-Nov-20	N/A	09-Dec-20	14-Dec-20	15/12/2020	15-Dec-20	22-Dec-20	N/A	N/A	2021	N/A	GAA	2,200,000.00	N/A	N/A	2,187,731.84	N/A	N/A	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	24/11/2020	N/A	09/12/2020	14/12/2020	15/12/2020	N/A	FOR DELIVERY
20-10-534	6 units of Passanger Van	GS	Public Bidding	N/A	22-Oct-20	03-Nov-20	N/A	17-Nov-20	03-Dec-20	09/12/2020	09-Dec-20	22-Dec-20	N/A	N/A	2021	N/A	GAA	13,200,000.00	N/A	N/A	13,020,000.00	N/A	N/A	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	03/11/2020	N/A	17/11/2020	19/11/2020	09/12/2020	N/A	FOR DELIVERY
20-10-548	1 unit Passenger Van	LBRMO	Public Bidding	N/A	03-Nov-20	N/A	N/A	17-Nov-20	17-Nov-20	19/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,200,000.00	N/A	N/A	N/A	NA	NA	COA, Episcopal Commission for the Laity and Government Procurement Monitoring Committee	03/11/2020	NA	17/11/2020	17/11/2020	19/11/2020	N/A	FAILED BIDDING
Total Alloted Budget of Procurement Activities																	87,185,176.00			77,809,488.74											
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

Prepared by: 
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 OIC HEAD, BIDS AND AWARDS COMMITTEE SECRETARIAT

Recommending Approval:

 ATTY. MARIA VALENTINA S. CRUZ
 CHAIRPERSON, BIDS AND AWARDS COMMITTEE

 PILAR B. DULA
 MEMBER, BIDS AND AWARDS COMMITTEE


 DIANA LYNN LE-CRUZ
 VICE CHAIRPERSON, BIDS AND AWARDS COMMITTEE

 IRAH RUTH B. BORINAGA
 MEMBER, BIDS AND AWARDS COMMITTEE


 RODRIGO NOEL A. GONZALEZ
 MEMBER, BIDS AND AWARDS COMMITTEE

 ATTY. MARIA CARISA C. OLIVA-BARCARSE
 MEMBER, BIDS AND AWARDS COMMITTEE

Recommending Approval:

 ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Approved:

 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT