Republic of the Philippines
PHILIPPINE COMPETITION COMMISSION
6/F DAP Building, San Miguel Avenue, Ortigas Center, Pasig City 1600
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12 July 2017

Atty. Dennis S. Santiago
Executive Director
Government Procurement Policy Board –
Technical Support Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Executive Director Santiago:

In conjunction with Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act. No. 9184 (Government Procurement Reform Act) and relevant issuances of the Government Procurement Policy Board (GPPB) pertaining to the submission of Procurement Monitoring Report (PMR), the Philippine Competition Commission (PCC) is submitting herewith its PMR for the first semester of 2017 (please see attached).

We hope you find the PCC submission in order.

Thank you and kind regards.

Very truly yours,

Atty. Gwen Grecia-de Vera
Executive Director

Copy furnished:

- AO 25 IATF Secretariat
  Development of Academy of the Philippines (DAP) Bldg.
  San Miguel Ave., Ortigas Center, Pasig City

Republic of the Philippines

PHILIPPINE COMPETITION COMMISSION

2/F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City

Tel. No. 635-6735 Email: bac@phcc.gov.ph

PROCUREMENT MONITORING REPORT

for 1st Semester of CY 2017

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
201701-0001	Notarial Fee for Bereau of Treasury Application for Fidelity Bonding	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱300	₱300		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0002	Provision of Food including Venue for theElectricity Workshop	CKMO	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱180,000	₱180,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0003	Provision of Food including venue for the Basic Merger Analysis Workshop	CKMO	NP	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	12-Jan-17	n/a	Jan 17-19, 2017	19-Jan-17	GAA	₱180,000	₱180,000		₱178,500.00			Mercure Manila Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0004	Lease of Contract of office Space for the PCC	GSD	NP-LEASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱32,616,200	₱32,616,200		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0005	Procurement of Brand new Motor Vehicle for the PCC	GSD	PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱12,690,000		₱12,690,000	-			Failed Bid	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
201701-0006	Ad placement for the procurement of brand new motor vehicles for the PCC	GSD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱20,000	₱20,000		₱19,992.00			Philstar Daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0007	2 pcs. multi-functional printer	GSD	S	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	18-Jan-17	n/a	18-Jan-17	18-Jan-17	GAA	₱20,000	₱20,000		₱14,990.00			Bismac	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0008	Tarpulin Printing for the basic merger Analysis Workshop	CKMO	S	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	16-Jan-17	n/a	16-Jan-17	16-Jan-17	GAA	₱1,000	₱1,000		₱840.00			Tinchiyah Advertising	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0009	Tokens for speakers(Basic merger analysis workshop) Jeepney Pen Holder	CKMO	S	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	16-Jan-17	n/a	16-Jan-17	16-Jan-17	GAA	₱1,500	₱1,500		₱1,475.00			Quirky Sam Inc. (Noted)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0010	Purchase of event supplies(Basic Merger Analysis Workshop)	CKMO	S	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	27-Jan-17	n/a	27-Jan-17	27-Jan-17	GAA	₱7,505	₱7,505		₱5,689.75			National Bookstore; Officeworks; Office Warehouse	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0011	Tarpulin Printing (Electricity Workshop)	CKMO	S	n/a	n/a	19-Jan-17	19-Jan-17	19-Jan-17	n/a	19-Jan-17	31-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱1,000	₱1,000		₱840.00			Tinchiyah Advertising	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0012	Tokens for speakers(5 Jeepney Pen Holder) Electricity Workshop)	CKMO	S	n/a	n/a	19-Jan-17	19-Jan-17	19-Jan-17	n/a	19-Jan-17	31-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱1,500	₱1,500		₱1,475.00			Quirky Sam Inc. (Noted)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0013	Purchase of Event Supplies (Electricity Workshop)	CKMO	S	n/a	n/a	19-Jan-17	19-Jan-17	19-Jan-17	n/a	19-Jan-17	31-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱7,505	₱7,505		₱6,367.00			R. Pardinas Trading; National Bookstore	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0014	Purchase of Book Phil. Real Estate Market Outlook to 2020 - Driven by Rapid Growth of BPO Sector (Hard Copy)	MAO	S		n/a		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱65,000		₱65,000	-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0015	2 pcs. Tarpualin Printing	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,200	₱1,200		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0016	Supply Delivery of Drinking Water w/ new Hot and Cold Dispenser for 6 months for the PCC	CKMO	SVP	n/a	n/a		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱21,600	₱21,600		-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0017	Printing of newsletter(20pages)	CKMO	S	n/a	n/a	17-Jan-17	17-Jan-17	17-Jan-17	n/a	17-Jan-17	27-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱30,000	₱30,000		₱21,000.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0018	Certification Holder	CKMO	S	15-Jan-17	n/a	07-Jan-17	07-Jan-17	07-Jan-17	n/a	07-Jan-17	19-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱139,300	₱139,300		₱104,550.00			Officeworks; R. Pardinas Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0019	Purchase of Extension Wire and NSB wifi Dongle	EO	S	n/a	n/a	25-Jan-17	25-Jan-17	25-Jan-17	n/a	25-Jan-17	31-Jan-17	n/a	31-Jan-17	31-Jan-17	GAA	₱2,250	₱2,250		₱1,140.00			CD R;King	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0020	Rupper Stampes for Collections and Disbursemenr use	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱500	₱500		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0021	2 booklets MDS Checks for A#2067-9026-13	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,200	₱1,200		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0022	1 unit Wireless Mouse	FPMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱700	₱700		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0023	2 packs Apli Label Sticker	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱140	₱140		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0024	1 pc. USB Wi-Fi Dongle	EO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱380	₱380		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0025	1 lot revision of Food including Venue for the PCC at 1: Accomplishments and Challenges Ahead on Feb 01, 2017	OTC	NP	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	₱200,000		-			Failed Bid	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0026	5 boxes Business Cards for the OTC personnel	OTC	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱3,000	₱3,000		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0027	Office Supplies for OTC #1	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱5,421	₱5,421		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0028	Office Supplies for OTC #2	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱4,506	₱4,506		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0029	Office supplies and consumables	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱485	₱485		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0030	Officd supplies (GNMS book end, Ballpoint)	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱295	₱295		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0031	Notarial Fee for GSIS Officer - information sheet	HRDD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱100	₱100		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0032	Purchase of Toners for fuji DocuPrint and Fuji DocuPrint 3105	ICTD	DC	n/a	n/a	14-Feb-17	14-Feb-17	15-Feb-17	14-Feb-17	14-Feb-17	23-Feb-17	n/a	22-Mar-17	27-Mar-17	GAA	₱195,000		₱195,000	₱186,635.00			Otus Copy Systems, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0033	Notarial Fee for the application of fidelity bond	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱100	₱100		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0034	1 pc. 16oz. Flask	HRDD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱995	₱995		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0035	26.33L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱900	₱900		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0036	22.5L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0037	23.6L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,046	₱1,046		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0038	22.7L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0039	Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0040	Provision of food including venue for the technical Consultation on Electricity market(1-3 Feb.2017)	CKMO	NP	n/a	n/a	27-Jan-17	27-Jan-17	27-Jan-17	n/a	27-Jan-17	27-Jan-17	n/a	Feb. 1-3, 2017	03-Feb-17	GAA	₱170,000	₱170,000		₱169,000.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0041	Printing of information kit Folders (1000pcs)	CKMO	S	26-Jan-17	n/a	30-Jan-17	30-Jan-17	30-Jan-17	n/a	30-Jan-17	30-Jan-17	n/a	21-Feb-17	21-Feb-17	GAA	₱110,000	₱110,000		₱70,000.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0042	Additional 7 pax for the provision of food including venue for the Basic merger Analysis Workshop	CKMO	SVP	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	12-Jan-17	n/a	Jan. 17-19, 2017	20-Jan-17	GAA	₱11,900	₱11,900		₱11,900.00			Mercure Manila Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0043	Printing of 1500 Handbook	CKMO	SVP	26-Jan-17	n/a	30-Jan-17	30-Jan-17	30-Jan-17	n/a	30-Jan-17	30-Jan-17	n/a	23-Feb-17	27-Feb-17	GAA	₱51,000	₱51,000		₱43,500.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0044	Procurement of Consulting Services for Production of 3 videos for Advocacy Campaign of PCC	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱500,000	₱500,000		-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0045	Procurement of consulting services for Design and Develpment of 3 PCC information education and campain (IEC) materials for advocacy campain of PCC	CKMO	SVP	03-Feb-17	n/a	06-Feb-17	06-Feb-17	06-Feb-17	Feb 07-13, 2017	14-Feb-17	21-Feb-17	n/a	Feb-Apr 2017	26-Apr-17	GAA	₱300,000	₱300,000		₱28,000.00			Drink Editorial and Design Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0046	Purchase of Consumable supplies	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱402	₱402		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0047	A3 Paper for CKMO use	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱726	₱726		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0048	Barcinal Envelope/Fine Board Vellum paper	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱291	₱291		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0049	newspaper subscription for PPC (feb1 - june 30, 2017)	CKMO	S	n/a	n/a	15-Feb-17	15-Feb-17	15-Feb-17	n/a	15-Feb-17	27-Feb-17	n/a	01-Mar-17	03-Jan-17	GAA	₱28,050	₱28,050		₱22,916.00			VDR Nwespaper Delivery	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0050	Purchase of Books	CKMO	S	09-Feb-17	n/a	13-Feb-17	13-Feb-17	13-Feb-17	n/a	13-Feb-17	24-Feb-17	n/a	30-Mar-17	31-Mar-17	GAA	₱102,272		₱102,272	₱68,720.00			Alexan Commercial; Jetspeed Media Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0051	Videographer Requirements:(video coverage of the 1st anniversary of PCC & Back-up and store video footage in USB)	OTC	NP-A TO A	n/a	n/a	31-Jan-17	31-Jan-17	31-Jan-17	n/a	31-Jan-17	01-Feb-17	n/a	01-Feb-17	01-Feb-17	GAA	₱5,000	₱5,000		₱5,000.00			DAP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0052	Key duplication of 5-cabinet drawer for cashier	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱60	₱60		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0053	40 pcs. Screw	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱30	₱30		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0054	Provision of food including venue for PCC at 1 (300 pax)	OTC	NP	n/a	n/a	31-Jan-17	31-Jan-17	31-Jan-17	n/a	31-Jan-17	31-Jan-17	n/a	01-Feb-17	08-Feb-17	GAA	₱295,000	₱295,000		₱292,600.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0055	5 pcs. Mini Lampshade	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0056	Purchase of Circular Ring/Film Carbon/Correction Tape/Money Detector	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,770	₱1,770		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE COMPETITION COMMISSION

2/F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City

Tel. No. 635-6735 Email: bac@phcc.gov.ph

PROCUREMENT MONITORING REPORT

for 1st Semester of CY 2017

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
201701-0057	100 pairs Loose Leaf Folder (long)	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱5,000	₱5,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0058	Purchase pf Check Writer/Printer	GSD	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱70,000	₱70,000		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0059	Refill ink	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱390	₱390		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0060	20.68L Gasolinefor PCC Motor vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0061	Food Provision including Venue for the offsite meeting of the TWG on rule drafting on 31 Jan. 2017	CEO	NP	n/a	n/a	30-Jan-17	30-Jan-17	30-Jan-17	n/a	30-Jan-17	30-Jan-17	n/a	31-Jan-17	06-Feb-17	GAA	₱22,000	₱22,000		₱19,500.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0062	20.8L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0063	8 units mini DisplayPort to VGA Adapte	ICTD	S	n/a	n/a	28-Feb-17	28-Feb-17	28-Feb-17	n/a	28-Feb-17	16-May-17	n/a	16-May-17	16-May-17	GAA	₱13,600	₱13,600		₱13,520.00			Power Mac Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0064	3 boxes Chocolates/Certificate holders	OTC	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱2,500	₱2,500		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0065	20pcs. Extension Cords	GSD	S	n/a	n/a	n/a	01-Feb-17		n/a	01-Feb-17	01-Feb-17	n/a	02-Feb-17	02-Feb-17	GAA	₱5,400	₱5,400		₱5,400.00			Handyman	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0066	Purchase of Assorted stamps for Official use	CKMO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱2,000	₱2,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0067	22.17L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0068	3 notarial fee	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱300	₱300		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0069	3 pcs. PLDT Landline Plus (Prepaid cards)	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,500	₱1,500		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0070	22.5L Gasoline for PCC Motor Vehicle	GSD	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱1,000	₱1,000		-			For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0071	100 Boxes Business Cards for PCC officials and staff	GSD	S	04-Feb-17	n/a	07-Feb-17	07-Feb-17	07-Feb-17	n/a	07-Feb-17	07-Feb-17	n/a	16-May-17	16-May-17	GAA	₱75,000	₱75,000		₱60,000.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0072	Ad Placement fot the procurement of Brand New Motor Vehicles for thePCC	GSD	S	n/a	n/a	07-Feb-17	07-Feb-17	07-Feb-17	n/a	07-Feb-17	07-Feb-17	n/a	07-Feb-17	07-Feb-17	GAA	₱20,000	₱20,000		₱19,992.00			Philstar Daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0073	50 lic. Office 365 Enterprise Plan E3 Government(10 months -March to Dec. 2017)	ICTD	PS-SHOPPING	n/a	n/a	n/a	09-Feb-17	n/a	n/a	09-Feb-17	22-Feb-17	n/a	22-Feb-17	Mar-Dec 2017	GAA	₱436,210		₱436,210				PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0074	Procurement of 16 units Brand New Motor Vehicles for PCC	GSD	NP - 2 FAILED	04-Apr-17	n/a	10-Apr-17	10-Apr-17	10-Apr-17	n/a	10-Apr-17	12-Apr-17	n/a	09-May-17	09-May-17	GAA	₱19,200,000		₱19,200,000	₱6,252,385.20			Tetra Sales & Services Inc. (Nissan Shaw Center)	Commission on Audit; Makati Business Club; Philippine Chamber of Commerce and Industry	4-Apr	5-Apr	6-Apr	7-Apr	n/a	n/a	n/a	n/a	n/a	
201701-0075	Purches of Books for Refernece Materials	CKMO	S		n/a	15-Feb-17	15-Feb-17	15-Feb-17		15-Feb-17	24-Feb-17		17-Feb-17	22-Feb-17	GAA	₱147,857		₱147,857	₱88,360.00			Alexan Commercial; Jetspeed Media Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0076	Data Subscription of Hard Copy License	MAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱97,000	₱97,000		-			Failed Bid	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0077	Naional Survey on Competition for Firms and Government Entities	EO	PB	17-Feb-17	22-Feb	15-Mar-17	03-Mar-17	30-Mar		8-Jun	22-Jun-17	22-Jun-17	ongoing	ongoing	GAA	₱9,000,000	₱9,000,000		₱8,910,000.00			ASCEND	Commission on Audit; Makati Business Club; Philippine Chamber of Commerce and Industry	22-Feb	22-Feb	22-Feb	22-Feb	n/a	n/a	n/a	n/a	n/a	
201701-0078	1 set Perpetual Licenses to STATA SE 14 for 18 users	EO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱850,000		₱850,000	-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0079	1 lot Exhibition Materials for various PCC Advocacy Activities including the PCC Roadshow and Campus Tour	CKMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱400,000		₱400,000	-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0080	1 unit Procurement of Fixed Assets Monitoring Equipment	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱800,000		₱800,000	-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0081	Purchase of 5 kalesa pen holder as Token Re: Workshop on Promoting Effectivemeddin Anti-Cartel Enforcement	CKMO	S	n/a	n/a	20-Feb-17	20-Feb-17	20-Feb-17	n/a	20-Feb-17	22-Feb-17	n/a	22-Feb-17	22-Feb-17	GAA	₱1,500	₱1,500		₱1,500.00			Quirky Sam Inc. (Noted)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0082	Magazine and Newspaper Subscription for 1 year	CKMO	S	n/a	n/a	22-Feb-17	22-Feb-17	22-Feb-17	n/a	22-Feb-17	23-Feb-17	n/a	Mar-June 2017	30-Jun-17	GAA	₱7,200	₱7,200		₱34,593.00			Universaal Magazine; Network Magazine	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0083	1 copy publication of PCC Memorandum Circular No. 001-2017	MAO	S		n/a	21-Feb-17	21-Feb-17	21-Feb-17	n/a	21-Feb-17	22-Feb-17	n/a	22-Feb-17	07-Mar-17	GAA	₱110,000	₱110,000		₱79,252.29			Phil. Daily Inquirer, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0084	Data Subscription of Single-User License of Phil. Real Estate Market Outlook 2020	MAO	SVP	16-Feb-17	n/a	20-Feb-17	20-Feb-17	20-Feb-17	n/a	20-Feb-17	21-Feb-17	n/a	15-Mar-17	15-Mar-17	GAA	₱105,000	₱105,000		₱97,041.26			Ken Research Pvt. Ltd.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0085	Provision of Videography and Photography Services forn the Workshop on Promoting Effectiveness in AntiCartel Enforcement on 21-24 Feb. 2017	CKMO	SVP	n/a	n/a	20-Feb-17	20-Feb-17	20-Feb-17	n/a	20-Feb-17	20-Feb-17	n/a	24-Feb-17	24-Feb-17	GAA	₱30,000	₱30,000		₱30,000.00			Meshach Enterprise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0086	Printing of 300 copies Newsletter for Dec 2016 Issue #3	CKMO	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱18,000	₱18,000					Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0087	Printing of 750 pcs. Policy Note	CKMO	S	n/a	n/a	28-Feb-17	28-Feb-17	28-Feb-17	n/a	28-Feb-17	02-Mar-17	n/a	10-Mar-17	10-Mar-17	GAA	₱6,375	₱6,375		₱5,625.00			Lava Printing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0088	Additional pax for Provision of Food including Venue for the electricity workshop (1-3 Feb. 2017)	CKMO	NP	n/a	n/a	12-Jan-17	12-Jan-17	12-Jan-17	n/a	12-Jan-17	12-Jan-17	n/a	Feb. 1-3, 2017	03-Feb-17	GAA	₱5,550	₱5,550		₱5,550.00			Astoria Plaza ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0089	Printing of 750 copies Policy Statement	CKMO	S	n/a	n/a	28-Feb-17	28-Feb-17	28-Feb-17	n/a	28-Feb-17	02-Mar-17	n/a	10-Mar-17	13-Mar-17	GAA	₱6,375	₱6,375		₱5,625.00			Lava Printing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0090	Ad Placement for the procurement of consulting services for the conduct of National Survey on Competition for Firms and Govt Entities	GSD	S	n/a	n/a	21-Feb-17	21-Feb-17	21-Feb-17	n/a	21-Feb-17	21-Feb-17	n/a	22-Feb-17	03-Jul-17	GAA	₱15,000	₱15,000		₱10,281.60			Philstar Daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0091	Purchase of Prepaid Load for Mobile Landline and Simcard	ICTD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱10,700	₱10,700		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0092	Purchase of 5M extension Cord	GSD	S	n/a	n/a	06-Mar-17	06-Mar-17	06-Mar-17	06-Mar-17	n/a	06-Mar-17	n/a	06-Mar-17	06-Mar-17	GAA	₱3,000	₱3,000		₱2,757.90			Handyman	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0093	Provision of Food inlcuding Venue for the PCC-OECD Bilateral Seminar	CKMO	NP	n/a	n/a	10-Mar-17	10-Mar-17	10-Mar-17	n/a	10-Mar-17	21-Mar-17	n/a	04-Apr-17	04-Apr-17	GAA	₱200,000	₱200,000		₱200,000.00			Dusit Thani Manila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0094	Procurement of Consulting Firm for the Development and production of 3 Videos on the Phil. Act and Its Commission	CKMO	SVP	01-Mar-17	n/a	08-Mar-17	08-Mar-17	08-Mar-17	n/a	13-Mar-17	15-Mar-17	n/a	on going	on going	GAA	₱500,000	₱500,000		₱480,000.00			Drink Editorial and Design Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0095	Supply, Installation, Configuration and Testing of PCC Network Backbone Insfrastructure	ICTD	SVP	26-Apr-17	n/a	12-May-17	12-May-17	12-May-17	n/a	18-May-17	18-May-17	n/a	on going	on going	GAA	₱800,000		₱800,000					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0096	Supply, Installation, Configuration and Testing for Network Security	ICTD	SVP	24-Mar-17	n/a	17-Apr-17	17-Apr-17	17-Apr-17	n/a	18-Apr-17	01-Jun-17	n/a	on going	on going	GAA	₱700,000		₱700,000	₱564,560.00			Inter-Island (tri.ph)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0097	Purchase of eSCRA Online	CKMO	S	n/a	n/a	02-Mar-17	02-Mar-17	02-Mar-17	n/a	02-Mar-17	14-Mar-17	n/a	20-Mar-17	20-Mar-17	GAA	₱17,000	₱17,000		₱15,600.00			Central Books Supply, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0098	1 set Perpetual Licenses to STATA SE 14 for 18 users	CKMO	DC	n/a	n/a	07-Mar-17	07-Mar-17	7-Mar	n/a	07-Mar-17	15-Mar-17	n/a	-	-	GAA	₱918,000		₱918,000	₱906,539.88			Columbia CP Ltd. (Cancelled)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0099	Purchase of Lex Lebris	CKMO	S		n/a	02-Mar-17	02-Mar-17	02-Mar-17	n/a	02-Mar-17	14-Mar-17	n/a	23-Mar-17	23-Mar-17	GAA	₱172,000	₱172,000		₱169,675.20			CD Technologies Asia Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0100	Printing of 300 pcs. Newsletter December 2016 Issue #3	CKMO	S	n/a	n/a	07-Mar-17	07-Mar-17	07-Mar-17	n/a	07-Mar-17	14-Mar-17	n/a	23-Mar-17	23-Mar-17	GAA	₱32,400	₱32,400		₱20,100.00			Dolmar Press, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0101	Startegy Plan to Promote Market Competition in the Rice Industry	EO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱600,000	₱600,000		-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0102	Purchase of toners for Printer of MAO	ICTD	DC	n/a	n/a	02-Mar-17	02-Mar-17	02-Mar-17	n/a	02-Mar-17	02-Mar-17	n/a	15-Mar-17	15-Mar-17	GAA	₱67,000	₱67,000		₱63,899.00			Otus Copy Systems, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0103	1 lot Exhibition Materials for various PCC Advocacy Activities including the PCC Roadshow and Campus Tour	CKMO	SVP		n/a	27-Mar-17	27-Mar-17	27-Mar-17	n/a	27-Mar-17	27-Mar-17	n/a	16-Jun-17	16-Jun-17	GAA	₱163,000	₱163,000		₱135,684.00			Tinchiyah Advertising	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0104	Provision of Food including Venue for the Public Forum on Phil. Competition Act for Consumer Groups, MSMEs and Cooperative	CKMO	NP	n/a	n/a	20-Mar-17	20-Mar-17	20-Mar-17	n/a	20-Mar-17	20-Mar-17	n/a	24-Mar-17	24-Mar-17	GAA	₱190,000	₱190,000		₱165,000.00			FRC Sulo Riviera Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0105	Provision of Food including Venue for the Public Forum on the Phil. Competition Act for Trade Associations and Business Groups	CKMO	NP	n/a	n/a	20-Mar-17	20-Mar-17	20-Mar-17	n/a	20-Mar-17	20-Mar-17	n/a	24-Mar-17	24-Mar-17	GAA	₱190,000	₱190,000		₱189,000.00			City Garden Grand Hotel	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0106	Production of E-Learning/Capacity Building Videos on the various PCC events (23-24 March/14 March/10 March)	CKMO	SVP	n/a	n/a	21-Mar-17	21-Mar-17	21-Mar-17	n/a	21-Mar-17	21-Mar-17	n/a	31-Mar-17	31-Mar-17	GAA	₱30,000	₱30,000		₱30,000.00			Meshach Enterprise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0107	Printing of 1000 copies Envelope	CKMO	S	n/a	n/a	13-Mar-17	13-Mar-17	13-Mar-17	n/a	13-Mar-17	13-Mar-17	n/a	-	-	GAA	₱16,320	₱16,320		₱5,850.00			Lava Printing (Cancelled)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE COMPETITION COMMISSION

2/F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City

Tel. No. 635-6735 Email: bac@phcc.gov.ph

PROCUREMENT MONITORING REPORT

for 1st Semester of CY 2017

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2017Q1-0108	Printing of 1000 copies Brochure	CKMO	S	n/a	n/a	13-Mar-17	13-Mar-17	13-Mar-17	n/a	13-Mar-17	13-Mar-17	n/a	24-Mar-17	24-Mar-17	GAA	₱15,880	₱15,880		₱5,150.00			Lava Printing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0109	Lease of Contract of office Space for the PCC	GSD	NP-A TO A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱4,394,890	₱4,394,890		₱4,394,889.63			DAP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0110	Provision of Food and Accommodations including Venue FOR THE Offsite Workshop on Enforcement Rules of the TWG on Rule Drafting	CEO	NP	n/a	n/a	14-Mar-17	14-Mar-17	14-Mar-17	n/a	14-Mar-17	14-Mar-17	n/a	Mar 15-16, 2017	22-Mar-17	GAA	₱103,500	₱103,500		₱102,900.00			One Tagaytay Palce	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0111	Provision of Transportatin Services for Offsite Wokshop on Enforcement Rules of the TWG	CEO	SVP	n/a	n/a	14-Mar-17	14-Mar-17	14-Mar-17	n/a	14-Mar-17	14-Mar-17	n/a	Mar 15-16, 2018	23-Mar-17	GAA	₱22,500	₱22,500		₱22,500.00			Urvy Travel and Tours	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0112	Delivery, supply, installation and traning for Computerized checkwritinfg system	GSD	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱75,000		₱75,000	-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0113	Purchase of 1st Quarter Supplies for 2017 (Non-PS)	GSD	S		n/a	31-Mar-17	31-Mar-17	31-Mar-17	n/a	31-Mar-17	31-Mar-17	n/a	24-Apr-17	24-Apr-17	GAA	₱152,200	₱152,200		₱15,536.00			R. pardinas trading; BanBee Commercial Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0114	Purchase of 1st Quarter Supplies for 2017 (PS)	GSD	PS-SHOPPING	n/a	n/a	14-Mar-17	14-Mar-17	14-Mar-17	n/a	14-Mar-17	14-Mar-17	n/a	26-May-17	26-May-17	GAA	₱391,848	₱391,848		₱219,943.84			PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0115	Purchase of 30 units Desktop Computer (PS)	ICTD	PS-SHOPPING	n/a	n/a	22-Mar-17	22-Mar-17	22-Mar-17	n/a	22-Mar-17	23-Mar-17	n/a	19-Jun-17	19-Jun-17	GAA	₱1,050,000		₱1,050,000	₱1,035,216.00			PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0116	Provision of Food including Venue for the PCC 1st Quarter 2017 Press Conference	CKMO	NP	n/a	n/a	28-Mar-17	28-Mar-17	28-Mar-17	n/a	28-Mar-17	28-Mar-17	n/a	31-Mar-17	31-Mar-17	GAA	₱50,000	₱50,000		₱50,000.00			Oakwook Premier Joy-Nostalg Center Manila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0117	Purchase of20 sets Tokens for Press Conference 1st Quarter 2017	CKMO	S	n/a	n/a	24-Mar-17	24-Mar-17	24-Mar-17	n/a	24-Mar-17	30-Mar-17	n/a	30-Mar-17	31-Mar-17	GAA	₱10,000	₱10,000		₱9,240.00			Robisnon Galleria; National Bookstore	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0118	Printing of 1000 pcs. Ploicy Note for the CKMO Roadshow	CKMO	S	n/a	n/a	06-Apr-17	06-Apr-17	06-Apr-17	n/a	20-Apr-17	20-Apr-17	n/a	03-May-17	03-May-17	GAA	₱8,000	₱8,000		₱6,000.00			Lava Printing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0119	Purchase of Euromonitor (Online subscription)	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱755,000	₱755,000		-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0120	Purchase of Global Competition Review (Online Premium Subscription)	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱170,000	₱170,000		-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0121	Provision of Food Including Venue for the Conduct of Offsite Workshop on Control of Entities & Joint Ventures	CKMO	NP	n/a	n/a	31-Mar-17	31-Mar-17	31-Mar-17	n/a	31-Mar-17	31-Mar-17	n/a	05-Apr-17	05-Apr-17	GAA	₱39,000	₱39,000		₱33,000.00			FRC Sulo Riviera Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0122	Production of E-Learning/advocacy Videos on Bilateral Seminars and Workshop for Judges	CKMO	NP	n/a	n/a	31-Mar-17	31-Mar-17	31-Mar-17	n/a	31-Mar-17	03-Apr-17	n/a	07-Apr-17	10-Apr-17	GAA	₱30,000	₱30,000		₱30,000.00			Meshach Enterprise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0123	Purchase of Toner for the Printer of DTC	ICTD	S	n/a	n/a	10-Apr-17	10-Apr-17	10-Apr-17	n/a	10-Apr-17	10-Apr-17	n/a	03-May-17	03-May-17	GAA	₱60,000	₱60,000		₱43,370.00			Quartz Business Product Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0124	Software Subscription for Graphic Design, Video Editing Web Development, Photography and Cloud Services: Adobe CC full Package/InDesign/Acrobat Pro DC	ICTD	SVP	27-Apr-17	n/a	24-May-17	24-May-17	24-May	n/a	24-May-17	19-Jun-17	n/a	20-Jun-17	20-Jun-17	GAA	₱270,000		₱270,000	₱263,020.00			First Data Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0125	Purchase of IT Hardware Equipment (Projector/Overhead Scanner/Overhead PA System/LED TV)	ICTD	SVP	13-May-17	n/a	31-May-17	31-May-17	31-May	n/a	31-May-17	31-May-17	n/a	12-Jul-17	ongoing	GAA	₱205,000		₱205,000	₱161,420.00			Compucare; Bismac	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0126	Purchase of 3 units Digital/DSLR Camera	ICTD	SVP	26-Apr-17	n/a	05-May-17	05-May-17	5-May	n/a	05-May-17	29-May-17	n/a	29-May-17	29-May-17	GAA	₱360,000		₱360,000	₱341,066.64			KOBS Customers First Trading Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0127	Purchase od IT Supplies (Laser pointer/USB hub2/Lapel Pin/Video Recorder)	ICTD	S	n/a	n/a	27-Jun-17	27-Jun-17	27-Jun-17	n/a	27-Jun-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱40,000	₱40,000		₱30,100.00			Infobahn; Micro Pacific	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0128	Provision of Food including Venue for STATA Training (Part 1)	EO	NP	n/a	n/a	06-Apr-17	06-Apr-17	06-Apr-17	n/a	06-Apr-17	06-Apr-17	n/a	07-Apr-17	07-Apr-17	GAA	₱11,250	₱11,250		₱11,250.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0129	Provision of Food including Venue and Accommosation for High-Level Seminar on Adjudication	CKMO	NP	n/a	n/a	19-Apr-17	19-Apr-17	19-Apr	n/a	19-Apr-17	19-Apr-17	n/a	24-Apr-17	24-Apr-17	GAA	₱220,000	₱220,000		₱179,400.00			World Hotel Makati Inc. (ITM Hotel)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0130	Supply and Delivery of Drinking Water for the PCC	GSD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱40,000	₱40,000		₱19,200.00			Surfwave Water Refilling Station (Cancelled)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0131	Production of E-learning/Advocacy Videos on the High Level Seminar on Adjudication	CKMO	SVP	n/a	n/a	19-Apr-17	19-Apr-17	19-Apr-17	n/a	19-Apr-17	20-Apr-17	n/a	Apr 20-21 2017	21-Apr-17	GAA	₱7,500	₱7,500		₱7,500.00			Meshach Enterprise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0132	Printing of 1000 pcs. Primer	CKMO	S	26-Apr-17	n/a	05-May-17	05-May-17	5-May	n/a	05-May-17	12-May-17	n/a	16-Jun-17	16-Jun-17	GAA	₱150,000	₱150,000		₱950.00			Zurbano Publishing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0133	Purchase of Global Competition Review (Online Subscription)	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱250,000	₱250,000		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0134	Supply and Delivery of 11 units of Motor Vehicles for Chairman, Commissioners and Directors	GSD	NP-2 FAILED	07-Jun-17	Jun 8-9, 2017	13-Jun-17	13-Jun-17	13-Jun-17	13-Jun	14-Jun-17	23-Jun-17	23-Jun-17	ongoing	ongoing	GAA	₱10,400,000		₱10,400,000				Toyota Q. Ave; Honda Cars Makati Inc. - Manila Bay Branch	Commission on Audit; Makati Business Club; Philippine Chamber of Commerce and Industry	n/a	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	n/a	
2017Q1-0135	Ad placement for the procurement of brand new motor vehicles for the PCC	GSD	S	n/a	n/a	21-Apr-17	21-Apr-17	21-Apr	n/a	21-Apr-17	21-Apr-17	n/a	22-Apr-17	24-Apr-17	GAA	₱20,000	₱20,000		₱17,640.00			Philstar Daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0136	Purchase of IT Supplies and Ink Bottles for Printers	ICTD	S	28-Apr-17	n/a	05-May-17	05-May-17	05-May-17	n/a	05-May-17	07-Apr-17	n/a	07-Apr-17	07-Apr-17	GAA	₱110,288	₱110,288		₱101,476.00			Silicon Valley; Octagon Superstore; PBT; Sword & Flame	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0137	Procurement of centralized Print/Copy/Scan Services Solution for PCC	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱450,000		₱450,000	-			Failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0138	Printing of 1000 pcs. Notebook	CKMO	S	28-Apr-17	n/a	05-May-17	05-May-17	05-May-17	n/a	05-May-17	02-Jun-17	n/a	02-Jun-17	06-Feb-17	GAA	₱65,000	₱65,000		₱33,450.00			Innovation Printshoppe	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0139	Provision of Food including Venue for the Offsite Meeting/Writeshop of the TWG on rule Drafting	CEO	NP	n/a	n/a	26-Apr-17	26-Apr-17	26-Apr-17	n/a	26-Apr-17	26-Apr-17	n/a	Apr 26-28, 2017	28-Apr-17	GAA	₱81,900	₱81,900		₱81,900.00			The Linden Suites	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0140	Purchase of globally recognized Brand New Laptop Computer and Router	ICTD	S	28-Apr-17	n/a	05-May-17	05-May-17	05-May-17	n/a	05-May-17	06-May-17	n/a	ongoing	ongoing	GAA	₱85,000		₱85,000	₱78,186.80			Advanced Solutions; All Hands on Deck (Cancelled)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0141	1 set Delivery, Installation and Training of the Computerized Checkwriting System - Phase 1	GSD	S	26-Apr-17	n/a	10-May-17	10-May-17	10-May	n/a	10-May-17	07-Jun-17	n/a	28-Jun-17	28-Jun-17	GAA	₱70,000		₱70,000	₱60,000.00			Solid Business Solution	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0142	Printing of 1000 pcs. Envelope	CKMO	S	n/a	n/a	31-May-17	31-May-17	31-May	n/a	31-May-17	26-Jun-17	n/a	28-Jun-17	28-Jun-17	GAA	₱13,800	₱13,800		₱12,000.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0143	4 pcs. 20,000-25,000 mAh PowerBAnk	FPMO	S	n/a	n/a	14-Jun-17	14-Jun-17	14-Jun-17	n/a	14-Jun-17	16-Jun-17	n/a	20-Jun-17	20-Jun-17	GAA	₱20,000	₱20,000		₱4,760.00			MicroPacific Technologies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0144	Purchase of Supplies for FPMO (Non-PS)	FPMO	S	n/a	n/a	27-Jun-17	27-Jun-17	27-Jun-17	n/a	07-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱2,310	₱2,310		₱675.00			R. Pardinas Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0145	Procurement of 22 pcs. BookEnds	CKMO	S	n/a	n/a	29-Jun-17	29-Jun-17	29-Jun-17	n/a	04-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱5,940	₱5,940		₱2,634.50			Cubix Office Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0146	Procurement od 2 Magazine/Brochure Racks	CKMO	S	n/a	n/a	29-Jun-17	29-Jun-17	29-Jun	n/a	29-Jun-17	05-Jul-17	n/a	06-Jul-17	06-Jul-17	GAA	₱15,000	₱15,000		₱13,000.00			Zeph Online Merchandising	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0147	Printing of 1500 pcs. Legal handbook	CKMO	S	05-May-17	n/a	10-May-17	10-May-17	10-May	n/a	10-May-17	06-Jun-17	n/a	06-Jun-17	06-Jun-17	GAA	₱106,005	₱106,005		₱69,000.00			Japi Printzone	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0148	Purchase of Office Supplies for CEO (Non-PS)	CEO	S	n/a	n/a	07-Jul-17	07-Jul-17	07-Jul-17	n/a	07-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱15,000	₱15,000		₱7,740.00			R. Pardinas Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0149	Supply, Installation, Configuration and Testing of Hyperconverged Server Infrastructure	ICTD	PB	19-May-17	24-May	01-Jun-17	16-Jun-17	22-Jun	22-Jun	23-Jun-17	27-Jun-17	28-Jun-17	ongoing	ongoing	GAA	₱6,000,000		₱6,000,000	₱4,753,118.07			Simplevia Technologies	Commission on Audit; Makati Business Club; Philippine Chamber of Commerce and Industry	24-May	25-May	26-May	27-May	28-May	29-May	30-May	31-May	n/a	
2017Q1-0150	Production of E-learning/Advocacy Videos on the Clip Phase II Training and World Bank Training on Economic Analysis	CKMO	SVP	n/a	n/a	09-May-17	09-May-17	9-May	n/a	09-May-17	09-May-17	n/a	May 19-11 & May 23-25	28-May-17	GAA	₱30,000	₱30,000		₱30,000.00			Schoolboy Creatives Video Production	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0151	Provision of Food including Venue for the PCC hosted Dinner Meeting Re: Competition Law Implementation Program (CLIP) Phase II	CKMO	NP	n/a	n/a	10-May-17	10-May-17	10-May-17	n/a	10-May-17	10-May-17	n/a	10-May-17	10-May-17	GAA	₱95,000	₱95,000		₱94,500.00			Makati Shangri-La (Circle Event Café)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0152	Provision of Food including Venue for the Offsite Meeting/Writeshop of the TWG on rule Drafting	CEO	NP	n/a	n/a	12-May-17	12-May-17	12-May	n/a	12-May-17	15-May-17	n/a	19-May-17	29-May-17	GAA	₱368,700	₱368,700		₱368,700.00			Nurture Wellness Village Tagaytay	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017Q1-0153	Provision of Transportation services for the TWG Workshop and Offsite Meeting (May 15-19, 2017)	CEO	SVP	n/a	n/a	15-May-17	15-May-17	15-May	n/a	15-May-17	15-May-17	n/a	May 15-19, 2017	May 19, 2017	GAA	₱31,200	₱31,200		₱31,200.00			Urvy Travel & tours	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE COMPETITION COMMISSION

2/F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City

Tel. No. 635-6735 Email: bac@phcc.gov.ph

PROCUREMENT MONITORING REPORT

for 1st Semester of CY 2017

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
201701-0154	Procurement of ID Card Printer	ICTD	SVP	03-Jul-17	n/a	07-Jul-17	08-Jul-17	09-Jul-17	n/a	07-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱130,000		₱130,000	₱49,000.00			Aztlsorog	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0155	Procurement of Medical equipment and Supplies	HRDD	S	n/a	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱8,400	₱8,400						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0156	Replacement of Drum Cartand Toners for Fuji Docuprint 2255	HRDD	DC	n/a	n/a	18-May-17	18-May-17	18-May-17	n/a	18-May-17	26-May-17	n/a	28-Jun-17	28-Jun-17	GAA	₱233,920	₱233,920		₱233,920.00			Otus Copy Systems, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0157	Web and DNS Hosting Services	ICTD	SVP	n/a	n/a	31-May-17	31-May-17	31-May-17	n/a	31-May-17	09-Jun-17	n/a	ongoing	ongoing	GAA	₱20,000		₱20,000	₱20,000.00			Web.com.ph Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0158	Purchase of Euromonitor Passport (Online Subscription)	CKMO	DC	n/a	n/a	25-May-17	25-May-17	25-May-17	n/a	25-May-17	14-Jun-17	n/a	05-Jul-17	ongoing	GAA	₱1,200,000	₱1,200,000		₱119,283.20			Euromonitor International (Asia) Pte. Ltd)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0159	Ad Placement for the Procurement of 11 units Brand New Motor Vehicles	GSD	S	n/a	n/a	16-May-17	16-May-17	16-May	n/a	16-May-17	16-May-17	n/a	17-May-17	31-May-17	GAA	₱20,000	₱20,000		₱17,640.00			Philstar Daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0160	Purchase of Books as Reference Materials for PCC Library	CKMO	S	20-May-17	n/a	23-May-17	23-May-17	23-May	n/a	23-May-17	07-Jun-17	n/a	07-Jun-17	07-Jun-17	GAA	₱139,437		₱139,437	₱83,120.00			Megatext Phil.; Forefront Book	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0161	Purchase of Books (ABA Section of Antitrust Law)	CKMO	S	20-May-17	n/a	23-May-17	23-May-17	23-May	n/a	23-May-17	08-Jun-17	n/a	06-Jul-17	ongoing	GAA	₱55,595		₱55,595	₱49,440.00			Megatext Phil.; Jetspeed Media Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0162	Market Study on the Philippine Livestock and Poultry Industry	EO	NP-HIGHLY TECHNICAL CONSULTANT	02-Jun-17	n/a	07-Jun-17	07-Jun-17	07-Jun-17	n/a	22-Jun-17	29-Jun-17	n/a	Ongoing	Ongoing	GAA	₱1,650,000	₱1,650,000		₱1,650,000.00			Dr. Prudenciano Gordoncillo	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0163	Competition Strategy Paper on the Rice Industry	EO	NP-HIGHLY TECHNICAL CONSULTANT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱600,000	₱600,000						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0164	Provision of food including Venue for the Offsite Meeting onf TWG Rule Drafing - First Phase on 24-26, 2017	CEO	NP	n/a	n/a	23-May-17	23-May-17	23-May	n/a	07-Jun-17	09-Jun-17	n/a	12-Jun-17	12-Jun-17	GAA	₱27,300	₱27,300		₱27,300.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0165	Procurement of Fuel thru the Provision of Fleet Card service to the Phil. Competition Commission	GSD	SVP	26-May-17	n/a	29-May-17	29-May-17	29-May	n/a	07-Jun-17	09-Jun-17	n/a	12-Jun-17	12-Jun-17	GAA	₱1,000,000	₱1,000,000		₱780,922.82			Oil Empire Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0166	Purchase of Phil. National Standards (PNS) ISO	FPMO	NP-A TO A	n/a	n/a	25-May-17	25-May-17	25-May-17	n/a	25-May-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱4,200	₱4,200		₱4,200.00			DTI-Bureau of Phil. Standards	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0167	Deep Cleaning of Carpets including shampooing and Vacuum Services (2A)	GSD	S	n/a	n/a	05-Jun-17	05-Jun-17	05-Jun-17	n/a	05-Jun-17	09-Jun-17	n/a	10-Jun-17	10-Jun-17	GAA	₱10,000	₱10,000		₱9,966.00			Supermax Janitorial & General Services Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0168	Provision of food including venue for the merger workshop on interviewing Skills on 29-30 May 2017	CKMO	NP	n/a	n/a	26-May-17	26-May-17	26-May-17	n/a	26-May-17	26-May-17	n/a	30-May-17	31-May-17	GAA	₱135,000	₱135,000		₱117,000.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0169	Purchase of 2pcs Steel Folding Platform Hand Trolley (150kg capacity)	MAO	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱7,422	₱7,422					Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0170	Perpetual License to STATA SE 14 for 18 users	EO	SVP	25-May-17	n/a	29-May-17	29-May-17	29-May	n/a	30-May-17	31-May-17	n/a	13-Jul-17	13-Jul-17	GAA	₱918,000		₱918,000	₱868,218.75			VPP E-Data Encoding Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0171	Biometric Finger Scanner	HRDD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱30,000		₱30,000				Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0172	3 Layer Vertical Filing Cabinet	HRDD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱24,000		₱24,000				Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0173	Provision For Food including Venue for the Offsite Meeting of the TWG-1st Phase 29-30 May 2017	CEO	NP	n/a	n/a	26-May-17	26-May-17	26-May-17	n/a	26-May-17	29-May-17	n/a	29-30 May 2017	30-May-17	GAA	₱21,000	₱21,000		₱19,800.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0174	Provision of Food including Venue for the Training on knowledge Mgt for Competition Authorities on 13-14 June 2017	CKMO	NP	n/a	n/a	07-Jun-17	07-Jun-17	7-Jun	n/a	07-Jun-17	13-Jun-17	n/a	14-Jun-17	14-Jun-17	GAA	₱91,000	₱91,000		₱91,000.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0175	Lease of Contract of office Space for the PCC (June - December 2017)	GSD	NP-A TO A	n/a	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱9,249,818	₱9,249,818						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0176	Provision of Food including Venue for the Proof of an Agreement under Competition Law on 5-6 June 2017	MAO	NP	n/a	n/a	02-Jun-17	02-Jun-17	02-Jun-17	n/a	02-Jun-17	02-Jun-17	n/a	June 5-6, 2017	06-Jun-17	GAA	₱135,000	₱135,000		₱117,000.00			The Linden Suites	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0177	Printing of the Hand book for General Public (1500 pcs)	CKMO	S	05-Jun-17	n/a	09-Jun-17	09-Jun-17	09-Jun-17	n/a	09-Jun-17	26-Jun-17	n/a	28-Jun-17	28-Jun-17	GAA	₱60,840	₱60,840		₱44,625.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0178	Printing of 1000 pcs Phil. Competition Act: Guide for Businesses	CKMO	S	06-Jun-17	n/a	09-Jun-17	09-Jun-17	09-Jun-17	n/a	09-Jun-17	26-Jun-17	n/a	28-Jun-17	28-Jun-17	GAA	₱122,000	₱122,000		₱44,000.00			Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0179	1 lot Provision of Food including Venue For the PCC Employees Strategic Performance	FPMO	NP-A TO A	n/a	n/a	02-Jun-17	02-Jun-17	02-Jun-17	n/a	02-Jun-17	05-Jun-17	n/a	05-Jun-17	05-Jun-17	GAA	₱115,000	₱115,000		₱114,275.00			DAP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0180	Purchase of Event Supplies	FPMO	S	n/a	n/a	07-Jul-17	07-Jul-17	07-Jul-17	n/a	07-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱8,050	₱8,050		₱1,601.00			R. Pardinas Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0181	Tokens for National Roadshows on Competition Law and policy and Public Consultation	CKMO	SVP	n/a	n/a	07-Jun-17	07-Jun-17	7-Jun	n/a	07-Jun-17	09-Jun-17	n/a	28-Jun-17	28-Jun-17	GAA	₱40,000	₱40,000		₱40,000.00			Chateau Manufacturing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0182	Production of E-learning Advocacy videos on the PCC event: Training on Knowledge for Competition Authorities 13-14 June 2017	CKMO	SVP	n/a	n/a	09-Jun-17	09-Jun-17	09-Jun-17	n/a	09-Jun-17	10-Jun-17	n/a	June 13-14 2017	14-Jun-17	GAA	₱10,000	₱10,000		₱10,000.00			Schoolboy Creatives	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0183	Production of E- learning Advocacy Videos on the following PCC Event:Nitional Roadshows on Competition law and Policy and Public Consultation on the Ruls of Enforcement on 20-21 in Davao 28-29 June 2017 in Cebu	CKMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱30,000	₱30,000		-			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0184	Direct Phone Lines for Philippine Competition Commision	GSD	SVP	10-Jun-17	n/a	13-Jun-17	13-Jun-17	13-Jun-17	n/a	13-Jun-17	16-Jun-17	n/a	23-Jun-17	23-Jun-17	GAA	₱160,000	₱160,000		₱126,000.00			PLDT Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0185	Purchase of Single license (unprintable)Market Research:Phil. Logistics Market Outlook to 2020-Driven by Costumized logistics,E Commerce Activities & Charges in Freight Forwarding	MAO	S	13-Jun-17	n/a	19-Jun-17	20-Jun-17	21-Jun-17	n/a	23-Jun-17	23-Jun-17	n/a	ONGOING	ONGOING	GAA	₱150,000	₱150,000		₱81,832.00			Ken Research Pvt. Ltd.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0186	Provision of Food including Venue and Accommodation for the National Roadshow on Competition Law & Policy and Public Consultation on the Rules of Enforcement in Davao City	CKMO	NP	n/a	n/a	29-Jun-17	29-Jun-17	29-Jun	n/a	29-Jun-17	03-Jul-17	n/a	04-Jul-17	04-Jul-17	GAA	₱432,000	₱432,000		₱417,400.00			Seda Abreeza	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0187	Document Camera	GSD	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱126,880		₱126,880				Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0188	Office Chairs	GSD	S	23-Jun-17	n/a	29-Jun-17	29-Jun-17	29-Jun-17	n/a	29-Jun-17	03-Jul-17	n/a	06-Jul-17	06-Jul-17	GAA	₱100,000		₱100,000	₱89,100.00			Gemstone Enterprise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0189	20 Slots lease of Parking Space for the PCC (July-dec 2017)	GSD	NP-LEASE	n/a	n/a	23-Jun-17	23-Jun-17	23-Jun-17	n/a	23-Jun-17	Ongoing	n/a	July-Dec 2017	ongoing	GAA	₱600,000	₱600,000		₱600,000.00			Professional Parking	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0190	Security Services for PCC for Jan-March 2017	GSD	NP-A TO A	n/a	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱327,854	₱327,854						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0191	Various Equipment	GSD	S	21-Jun-17	n/a	29-Jun-17	29-Jun-17	29-Jun-17	n/a	05-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱97,500	₱97,500		₱86,900.00			Ban Bee Commercial Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0192	Property Tagging Equipment	GSD	SVP	04-Jul-17	n/a	13-Jul-17	13-Jul-17	13-Jul	n/a	13-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱126,000		₱126,000	₱83,355.00			BISMAC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0193	Provision for Food Including venue for the Public Consultation on the Rules of Procedures of the PCC	EO	NP	n/a	n/a	20-Jun-17	20-Jun-17	20-Jun	n/a	21-Jun-17	21-Jun-17	n/a	23-Jun-17	07-Jul-17	GAA	₱91,000	₱91,000		₱91,000.00			Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0194	Purchase of Newspapers	CKMO	S	n/a	n/a	23-Jun-17	23-Jun-17	23-Jun-17	n/a	23-Jun-17	30-Jun-17	n/a	July-Dec 2017	ongoing	GAA	₱32,730	₱32,730		₱28,558.00			VDR Newspaper Delivery	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0195	Purchase of Books	CKMO	S	n/a	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱8,745		₱8,745					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0196	Provision of food including venue and accomodation for the National Roadshow on Competition Law and Policy Cebu City	CKMO	NP	n/a	n/a	15-Jun-17	15-Jun-17	15-Jun-17	n/a	21-Jun-17	22-Jun-17	n/a	June 27-30	June 27-31	GAA	₱432,000	₱432,000		₱423,180.00			Marco Polo Plaza Cebu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0197	Production of e-learning advocacy videos on PCC events	CKMO	SVP	n/a	n/a	21-Jun-17	21-Jun-17	21-Jun-17	n/a	21-Jun-17	21-Jun-17		23-Jun-17	23-Jun-17	GAA	₱15,000	₱15,000		₱15,000.00			Schoolboy Creatives	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0198	Purchase of Various Office Supplies	CEO	S	n/a	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱39,750	₱39,750						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0199	Provision of Service for Focus Group Discussions for the review of MAO	EO	SVP	21-Jun-17	n/a	28-Jun-17	28-Jun-17	28-Jun-17	n/a	30-Jun-17	10-Jul-17	ONGOING	ONGOING	ONGOING	GAA	₱1,000,000	₱1,000,000		₱780,000.00			PSRC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0200	Refrigerator	GSD	S	n/a	n/a	11-Jul-17	11-Jul-17	11-Jul	n/a	12-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱50,000		₱50,000	₱49,848.00			Western Marketing Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201701-0201	Purchase of Microwave Oven	GSD	S	n/a	n/a	11-Jul-17	11-Jul-17	12-Jul-17	n/a	12-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱16,000	₱16,000		₱15,000.00			Western Marketing Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE COMPETITION COMMISSION

2/F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City

Tel. No. 635-6735 Email: bac@phcc.gov.ph

PROCUREMENT MONITORING REPORT

for 1st Semester of CY 2017

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
201701-0202	Purchase of Office Chair - Board Room	GSD	SVP	06-Jul-17	n/a	10-Jul-17	10-Jul-17	10-Jul-17	n/a	11-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱468,000		₱468,000	₱467,610.00			Gemstone Enterprise	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0203	Purchase of Office Supplies	GSD	PS-SHOPPING	n/a	n/a	22-Jun-17	22-Jun-17	22-Jun-17	n/a	72/06/2017	27-Jun-17	n/a	27-Jun-17	27-Jun-17	GAA	₱34,853	₱34,853		₱34,852.50			PS-DBM	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0204	Purchase of Office Supplies	GSD	S	24-Jun-17	n/a	27-Jun-17	27-Jun-17	27-Jun-17	n/a	27-Jun-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱407,351	₱407,351		₱138,866.00			Bee Commercial; Cubix	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0205	Globally-Recognized Brand New Laptop Computer	ICTD	S	25-Jun-17	n/a	27-Jun-17	27-Jun-17	27-Jun-17	n/a	27-Jun-17	27-Jun-17	n/a	27-Jun-17	27-Jun-17	GAA	₱70,000		₱70,000	₱68,000.00			Si Technologies	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0206	Procurement of Philippine Shipping Report	MAO	S	26-Jun-17	n/a	10-Jul-17	11-Jul-17	12-Jul-17	n/a	10-Jul-17	11-Jul-17	ONGOING	ONGOING	ONGOING	GAA	₱115,000	₱115,000		₱99,160.75			VPP E-Data Encoding Services	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0207	Single License user - over the top market	MAO	SVP		n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱470,000	₱470,000						nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0208	Provision of Food including venue for the consultation meeting	CEO	NP	n/a	n/a	30-Jun-17	30-Jun-17	30-Jun-17	n/a	30-Jun-17	03-Jul-17	n/a	03-Jul-17	07-Jul-17	GAA	₱9,000	₱9,000		₱9,000.00			Astoria Plaza Ortigas	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0209	License: Online Subscription for Global Competition Review	OKMO	DC	n/a	n/a	04-Jul-17	04-Jul-17	04-Jul-17	n/a	04-Jul-17	06-Jul-17	ONGOING	ONGOING	ONGOING	GAA	₱300,000	₱300,000		₱294,418.31			Law Business Research Ltd.	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0210	Printing of News Letter	OKMO	S	03-Jul-17	n/a	07-Jul-17	07-Jul-17	07-Jul-17	n/a	07-Jul-17	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱55,000	₱55,000		₱25,500.00			Lava Printing Press	nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	
201701-0211	Procurement of Consulting Services for the Development of PCC QMS	FPMO	SVP	05-Jul-17	n/a	12-Jul-17	12-Jul-17	12-Jul-17	n/a	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAA	₱500,000	₱500,000						nia	nia	nia	nia	nia	nia	nia	nia	nia	nia	

Prepared by:

PCC Bids and Awards Committe Secretariat

Recommended for Approval:

Kenneth V. Tanate, PhD

PCC Bids and Awards Committee

Approved by:

Atty. Gwen Grecia-de Vera

Executive Director