Philippine Competition Commission
Procurement Monitoring Report
July - December (2nd Semester) FY 2024
113

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Failed Items from ABC (Not Part of Savings)	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	Contract 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																																
2024-02-0055	Cellebrite License Subscription for the Philippine Competition Commission	AO - ICTD	NO	Competitive Bidding - Goods	04/05/24	04/09/24	04/18/24 06/18/24 07/03/24	04/30/24 07/15/24	04/30/24 07/15/24	04/30/24 07/15/24	05/13/24 07/26/24	07/26/24	07/26/24	08/02/24	08/01/24	09/12/24	09/12/24	GAA	1,200,000.00	1,200,000.00	-	1,199,950.00	1,199,950.00	-	-	COA, TAN, COFILCO, PCCI	06/24/24	07/03/24	07/15/24	07/19/24	07/28/24	08/08/24	As indicated
2024-03-0064	Provision of Consultancy Services for the Conduct of Market Surveys among Micro Small and Medium Enterprise for PCC Cases and Other Research Initiatives	EO	NO	Competitive Bidding - Consulting Services	04/19/24	04/24/24	05/27/24	05/09/24	06/10/24 06/18/24	06/18/24 06/26/24	07/09/24	07/15/24	07/16/24	07/26/24	07/26/24	12/31/24	12/31/24	GAA	1,800,000.00	1,800,000.00	-	1,799,831.99	1,799,831.99	-	-	COA, TAN, COFILCO, PCCI	05/27/24	06/10/24	06/10/24 06/18/24	06/18/24 06/26/24	07/09/24	N/A	As indicated
2024-03-0065	Procurement of Service Provider for Individual and Household Focus Group Discussions for the Analysis of PCC Cases and Other Research Initiatives	EO	NO	Competitive Bidding - Goods	04/30/24	05/04/24	07/03/24	05/31/24	05/31/24 07/15/24	06/07/24 07/19/24 08/1/24	08/16/24	08/29/24	08/29/24	09/11/24	09/11/24	12/31/24	12/31/24	GAA	1,000,000.00	1,000,000.00	-	950,000.00	950,000.00	-	-	COA, TAN, COFILCO, PCCI	07/03/24	05/31/24	05/31/24 07/15/24	06/07/24 07/19/24 08/01/24	08/16/24	N/A	As indicated
2024-03-0066	Provision of Consultancy Services for the Conduct of Market Surveys among Consumers or Households	EO	NO	Competitive Bidding - Consulting Services	04/30/24	05/04/24 05/25/24	06/05/24	05/15/24	05/15/24 06/18/24 06/28/24	05/15/24 06/18/24 06/28/24	07/09/24	07/19/24	07/19/24	07/31/24	07/26/24	12/31/24	12/31/24	GAA	2,700,000.00	2,700,000.00	-	2,290,960.00	2,290,960.00	-	-	COA, TAN, COFILCO, PCCI	06/05/24	05/15/24	05/15/24 06/18/24 06/28/24	05/15/24 06/18/24 06/28/24	07/09/24	03/31/25	As indicated
2024-04-0090	Supply and Delivery of New Fire Extinguisher Units for the 9th Floor PCC Office Extension and Motor Vehicles	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	06/28/24	N/A	N/A	07/03/24	07/04/24	N/A	07/05/24	07/05/24	Item 1- 07/08/24 Item 2- 07/09/24	N/A	Item 1- 07/19/24 Item 2- 07/11/24	Item 1- 07/19/24 Item 2- 07/11/24	GAA	248,400.00	248,400.00	-	158,860.00	158,860.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0107	Engagement of a Survey Firm for an Online Data Collection on the Philippine Bills Payment Market	EO	NO	NP-53.9 Small Value Procurement	N/A	06/26/24	N/A	07/01/24	07/01/24	07/01/24	N/A	07/08/24	07/15/24	07/15/24	N/A	07/15/24	07/15/24	GAA	950,000.00	950,000.00	-	806,400.00	806,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0113	Procurement of Zoom Meetings Business Online Subscription	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	06/28/24	N/A	07/04/24	07/04/24	07/04/24	N/A	N/A	07/17/24	07/17/24	N/A	08/01/24	08/01/24	GAA	200,000.00	200,000.00	-	145,257.40	145,257.40	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0114	Procurement of Office Furniture of the MAO	MAO	NO	NP-53.9 Small Value Procurement	N/A	07/15/24	N/A	07/18/24	07/18/24	07/18/24	N/A	N/A	07/26/24	08/02/24	08/02/24	08/27/24	08/27/24	GAA	48,725.00	48,725.00	-	6,145.00	6,145.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0117	Procurement of Wireless/Bluetooth Earbuds	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	07/04/24	N/A	07/10/24	07/10/24	07/10/24	N/A	N/A	07/17/24	N/A	N/A	07/30/24	07/30/24	GAA	72,000.00	72,000.00	-	58,500.00	72,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	07/30/24	As indicated
2024-06-0118	Provision of Venue including Food for the Fair Business Forum: Competition Compliance in Focus on 31 July 2024 in Ortigas CBD	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/04/24	N/A	07/08/24	07/08/24	07/08/24	N/A	N/A	07/19/24	07/23/24	07/19/24	07/31/24	07/23/24	GAA	250,000.00	250,000.00	-	210,000.00	210,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0119	Procurement of various ICT Equipment and Supplies	MAO	NO	NP-53.9 Small Value Procurement	N/A	08/10/24	N/A	N/A	N/A	N/A	N/A	N/A	08/16/24	08/21/24 08/22/24	N/A	09/05/24 09/06/24	09/05/24 09/06/24	GAA	91,750.00	91,750.00	-	60,823.00	60,823.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	09/05/24 09/06/24	As indicated
2024-06-0121	Provision of Venue including Food and Accommodation for the Conduct of the Administrative Office's Mid-Year Performance Assessment and Catch-up Plan for FY 2024	AO - GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/03/24	07/03/24	07/07/24	N/A	07/09/24	07/09/24	07/15/24	N/A	07/19/24	07/19/24	GAA	376,000.00	376,000.00	-	374,200.00	374,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0122	Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission	AO - ICTD	NO	Competitive Bidding - Goods	06/18/24	06/24/24	07/03/24	07/15/24	07/15/24	07/18/24	07/26/24	07/29/24	07/29/24	08/07/24	08/06/24	08/07/24	08/07/24	GAA	1,223,002.00	1,223,002.00	-	660,000.00	660,000.00	-	-	COA, TAN, COFILCO, PCCI	06/24/24	07/03/24	07/15/24	07/19/24	07/29/24	N/A	As indicated
2024-06-0130	Maintenance and Refill of Portable Fire Extinguishers for the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	06/28/24	N/A	N/A	07/03/24	07/04/24	N/A	07/05/24	07/05/24	07/08/24	N/A	08/06/24	08/06/24	GAA	248,400.00	248,400.00	-	87,000.00	87,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0132	Supply and Delivery of Two (2) Units LED Television	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	07/03/24	N/A	07/08/24	07/08/24	07/08/24	N/A	N/A	07/10/24	07/12/24	N/A	07/26/24	07/26/24	GAA	80,000.00	80,000.00	-	67,990.00	67,990.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0133	Provision of Venue, including Food, Accommodation, and Function Room for the Conduct of the FPMO Mid-year Performance Assessment and Catch-up Planning for FY 2024	FPMO - CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/02/24	N/A	07/05/24	07/05/24	07/05/24	N/A	07/08/24	07/08/24	07/09/24	07/09/24	07/12/24	07/18/24	GAA	256,000.00	256,000.00	-	255,600.00	255,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0135	Provision of Venue Including Food and Accommodation for the Conduct of the Executive Offices Joint Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2024	OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/08/24	N/A	07/11/24	07/11/24	07/11/24	N/A	07/15/24	07/16/24	07/16/24	07/16/24	07/19/24	07/19/24	GAA	344,000.00	344,000.00	-	340,000.00	340,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0136	Supply, and Delivery of 2024 Quadrivalent Influenza Vaccine (Inactivated) for the PCC Employees	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	07/03/24	N/A	N/A	07/08/24	07/08/24	N/A	N/A	07/09/24	07/12/24	N/A	07/26/24	07/26/24	GAA	83,200.00	83,200.00	-	80,000.00	80,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0137	Provision of Catering Services for the Conduct of University of Eastern Philippines (UEP) Local Orientation Seminars on the Philippine Competition Act (PCA) and National Competition Policy (NCP) under the Champions of Competition - Competition Local Advocacy Network (CLAN) Project	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	07/04/24	N/A	N/A	07/09/24 07/11/24	07/09/24 07/11/24	N/A	N/A	07/12/24	07/13/24	N/A	07/16/24	N/A	GAA	75,750.00	75,750.00	-	75,000.00	75,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0138	Procurement of a Learning Service Provider for the PCC Livelihood Programs for FY 2024	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	08/14/24	N/A	N/A	08/20/24	08/20/24	N/A	08/31/24	09/06/24	N/A	N/A	09/30/24	N/A	GAA	180,000.00	180,000.00	-	175,000.00	175,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0139	Provision of Catering Services for the conduct of the Palawan State University (PSU) Local Orientation Seminars on the PCA under the COC-CLAN Project on 18 July and 30 September at the PSU	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	07/08/24	N/A	07/10/24	07/10/24	07/10/24	N/A	N/A	07/11/24	07/16/24	N/A	09/30/24	07/18/24	GAA	75,750.00	75,750.00	-	75,000.00	75,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0140	Provision of Catering Services for the conduct of Orientation on the Philippine Competition Act and the National Competition Policy at the Mariano Marcos State University	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	07/13/24	N/A	N/A	07/16/24	07/16/24	N/A	N/A	07/16/24	07/16/24	N/A	08/15/24	08/15/24	GAA	75,750.00	75,750.00	-	75,000.00	75,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	01/00/00	As indicated
2024-07-0141	Lease of Venue including food and accommodation for the Mid-Year Performance Assessment of the Office of the Commission Clerk and Sheriff	OCCS	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/15/24	N/A	N/A	07/15/24	07/15/24	N/A	07/16/24	07/16/24	07/17/24	07/17/24	07/19/24	07/19/24	GAA	144,000.00	144,000.00	-	143,399.70	143,399.70	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0142	Provision of Venue including Food for the conduct of Workshop on Amendments to Laws and Regulations relating to Government Infrastructure Projects	MAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/22/24	N/A	N/A	N/A	N/A	N/A	07/26/24	07/29/24	07/29/24	07/29/24	07/31/24	08/02/24	GAA	132,000.00	132,000.00	-	105,600.00	105,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0143	Supply and Delivery of Brand New All-in-One Tank Printer with Scanner	AO - ICTD	NO	Competitive Bidding - Goods	09/05/24	09/06/24	09/18/24	10/02/24	10/02/24	10/02/24	10/15/24	10/21/24	10/25/24	11/04/24	11/05/24	01/03/25	01/03/25	GAA	1,250,000.00	1,250,000.00	-	1,235,800.00	1,235,800.00	-	-	COA, PCCI, TAN, PBSM and FWI	09/06/24	09/06/24	09/06/24	09/06/24	09/06/24	N/A	As indicated
2024-07-0144	Procurement of Office Supplies for the OTC	OTC	NO	NP-53.9 Small Value Procurement	N/A	07/12/24	N/A	N/A	07/18/24	07/18/24	N/A	N/A	07/26/24	N/A	N/A	08/10/24	07/29/24	GAA	78,000.00	78,000.00	-	75,290.00	75,290.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0145	Provision of Food and Catering Services for the Commission Planning	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	07/19/24	07/24/24	N/A	N/A	07/29/24	N/A	N/A	07/31/24	07/31/24	08/07/24	N/A	08/15/24	08/15/24	GAA	234,000.00	234,000.00	-	234,000.00	234,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0146	Provision of Food for the PCC Operational Planning Work Sessions	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	07/31/24; 08/08/24	N/A	N/A	08/05/24 08/12/24	08/05/24 08/13/24	N/A	N/A	08/14/24	08/15/24	N/A	09/06/24	09/06/24	GAA	76,650.00	76,650.00	-	69,900.00	69,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0147	Provision of Venue Including Food for the Conduct of the PCC-Wide Operational Planning Conference for FY 2025-2026	FPMO - CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/31/24	N/A	N/A	07/26/24	07/26/24	N/A	08/29/24	08/29/24	09/05/24	09/05/24	09/18/24	09/18/24	GAA	230,000.00	230,000.00	-	220,800.00	220,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0148	Provision of Catering Services for the Conduct of Seminar-Workshop on Records Disposition Administration (RDA)	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	07/19/24	N/A	N/A	07/23/24	07/23/24	N/A	N/A	07/25/24	N/A	N/A	07/29/24	07/26/24	GAA	74,460.00	74,460.00	-	61,200.00	61,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0149	Provision of Catering Services for the conduct of Sultan Kudarat State University Local Orientation Seminar on the Philippine Competition Act and the National Competition Policy under the Champions of Competition - Competition Local Advocacy Network (CLAN) Project	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/25/24	07/25/24	07/25/24	N/A	N/A	07/26/24	08/02/24	N/A	08/08/24	08/08/24	GAA	45,450.00	45,450.00	-	40,500.00	40,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0150	Provision of Catering Services for the conduct of Western Visayas State University Local Orientation Seminar on the Philippine Competition Act and the National Competition Policy under the Champions of Competition - Competition Local Advocacy Network (CLAN) Project	CKMO - CBAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/24	07/25/24	07/25/24	N/A	07/26/24	07/26/24	GAA	75,750.00	75,750.00	-	75,750.00	75,750.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0152	Provision of Function Room and Accommodation for the Conduct of the Commission Planning for FY 2025-2026	FPMO - CPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/24	07/31/24	08/13/24	N/A	08/15/24	08/13/24	GAA	234,000.00	234,000.00	-	234,000.00	234,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0153	Engagement of a Highly Technical Consultant for the Assessment and Improvement of the Financial Policies and Regulations of the Philippine Competition Commission	OTC	NO	NP-53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/24	07/31/24	08/01/24	08/01/24	12/31/24	N/A	GAA	250,000.00	250,000.00	-	250,000.00	250,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0155	Provision of Catering Services for the Ceremonial Signing of Memorandum of Understanding (MOU) between University of the Philippines (UP) and the Philippine Competition Commission (PCC)	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/29/24	07/29/24	07/29/24	N/A	N/A	07/29/24	07/29/24	N/A	07/30/24	07/29/24	GAA	46,500.00	46,500.00	-	46,500.00	46,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	07/30/24	As indicated
2024-07-0156	Supply and Delivery of Heavy Duty Paper Shredder for the OCMBP	OCMBP	NO	NP-53.9 Small Value Procurement	N/A	08/22/24	N/A	08/30/24	08/30/24	08/30/24	N/A	N/A	09/05/24	09/13/24	N/A	09/23/24	N/A	GAA	20,000.00	20,000.00	-	19,950.00	19,950.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0158	Provision of Webhosting Services for New PCC Website	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	08/31/24	N/A	09/09/24	09/04/24	N/A	N/A	09/20/24	09/20/24	09/24/24	N/A	09/24/24	09/24/24	GAA	295,000.00	295,000.00	-	190,699.60	190,699.60	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0160	Procurement of Generative AI (Co-pilot) Subscription	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	08/14/24	N/A	08/20/24	08/20/24	08/20/24	N/A	08/28/24	09/04/24	09/05/24	N/A	09/20/24	09/20/24	GAA	247,156.59	247,156.59	-	226,314.00	226,314.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0162	Purchase of the Economist Online Subscription	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	08/09/24	N/A	08/13/24	N/A	N/A	N/A	N/A	08/13/24	08/20/24	N/A	12 month subscription from activation	09/02/24	GAA	21,500.00	21,500.00	-	21,500.00	21,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0163	Procurement of Book - Evidence, Proof, and Judicial Review in EU Competition Law	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	09/11/24	N/A	09/16/24	N/A	N/A	N/A	N/A	09/17/24	09/18/24	N/A	09/18/24	09/18/24	GAA	27,820.00	27,820.00	-	25,600.00	25,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0164	Provision of Design Services for the Establishment of the New Office Building pf the Philippine Competition Commission	AO - GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/24	08/13/24	ONGOING	ONGOING	ONGOING	ONGOING	GAA	3,610,057.50	3,610,057.50	-	3,610,057.50	3,610,057.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated

Philippine Competition Commission
Procurement Monitoring Report
July - December (2nd Semester) FY 2024

113

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Failed Items from ABC (Not Part of Savings)	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	Contract 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)	
2024-08-0165	Supply and Delivery of Additional 2024 Quadrivalent Influenza Vaccine (Inactivated) for the PCC Employees	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	10/11/24	N/A	N/A	N/A	N/A	N/A	N/A	10/24/24	10/24/24	N/A	10/29/24	10/29/24	GAA	37,500.00	37,500.00	-	37,500.00	37,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0166	Engagement of a Highly Technical Consultant for Intra Government Affairs	OTC	NO	NP-53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/24	08/29/24	08/30/24	08/30/24	12/31/24	N/A	GAA	200,000.00	200,000.00	-	200,000.00	200,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0167	Procurement of Various Office Supplies for the Philippine Competition Commission	AO - GSD	NO	Shopping	N/A	08/29/24	N/A	09/03/24	09/03/24	N/A	N/A	09/05/24	09/05/24	Metrosheoppers - 9/19/24 Lambert - 9/11/24 Canon 5 - 9/13/24	N/A	Metrosheoppers - 9/19/24 Lambert - 9/23/24 Canon 5 - 9/18/24	Metrosheoppers - 9/19/24 Lambert - 9/23/24 Canon 5 - 9/18/24	GAA	380,016.00	380,016.00	-	264,287.50	264,287.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0168	Procurement of Various Office Supplies for the Philippine Competition Commission from PS-DBM	AO - GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/24	N/A	11/27/24	11/27/24	GAA	155,440.75	155,440.75	-	155,440.75	155,440.75	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0169	Supply and Delivery of Wireless Earbuds with Noise-Cancellation	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	08/27/24	N/A	N/A	N/A	N/A	N/A	N/A	09/04/24	09/06/24	N/A	09/18/24	09/18/24	GAA	72,000.00	72,000.00	-	66,150.00	66,150.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0170	Supply and Delivery of Five (5) Brand New Units of Motor Vehicle for the Philippine Competition Commission	AO - GSD	NO	Competitive Bidding - Goods	09/05/24 Lot 1- 10/07/24	09/06/24 Lot 1- 10/08/24	09/18/24 Lot 1- 10/21/24	10/02/24 Lot 1- 11/04/24	10/02/24 Lot 1- 11/04/24	Lot 1- 11/05/24 Lot 2- 10/03/24	Lot 1- 11/12/24 Lot 2-	Lot 1- 11/13/24 Lot 2- 10/21/24	Lot 1- 11/13/24 Lot 2-	Lot 1- 11/28/24 Lot 2- 11/04/24	Lot 1- 11/29/24 Lot 2- 11/05/24	Lot 1- 12/29/24 Lot 2- 01/04/25	Lot 1- 12/29/24 Lot 2- 01/04/25	GAA	9,660,000.00	9,660,000.00	-	9,359,184.00	-	9,359,184.00	-	COA, PCCI, TAN, PISM and PWI	09/06/24; Lot 1- 10/08/24	09/06/24; Lot 1- 10/08/24	09/06/24; Lot 1- 10/08/24	09/06/24; Lot 1- 10/08/24	10/21/2024 Lot 1- 11/06/2024	N/A	As indicated
2024-08-0171	Provision of Venue including Food and Accommodation for The Conduct of Technical Workshop on Economic Analysis for Cartels, Abuse of Dominance, And Merger Review	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/18/24	N/A	N/A	N/A	N/A	N/A	09/18/24	09/20/24	09/23/24	09/23/24	09/27/24	09/27/24	GAA	600,000.00	600,000.00	-	590,000.00	590,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0172	Provision of Catering Services relative to the conduct of the Competition Local Advocacy Network (CLAN) Orientation on the Philippine Competition Act (PCA) and National Competition Policy (NCP) at Negros Oriental State University	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	08/30/24	N/A	N/A	09/04/24	N/A	N/A	N/A	09/20/24	09/20/24	N/A	09/27/24	N/A	GAA	35,350.00	35,350.00	-	35,000.00	35,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0173	Procurement of ICT Supplies for OCLRM	OCLRM	NO	NP-53.9 Small Value Procurement	N/A	09/06/24	N/A	N/A	09/11/24	09/11/24	N/A	N/A	09/17/24	N/A	N/A	09/17/24	09/17/24	GAA	61,800.00	61,800.00	-	53,164.00	53,164.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0174	Procurement of Venue with Food for the Conduct of the Competition Advocacy Pledge - Roundtable Discussion with Trade Associations in Manila	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/05/24	09/05/24	09/05/24	N/A	N/A	09/16/24	09/16/24	09/16/24	09/19/24	09/19/24	GAA	96,500.00	96,500.00	-	96,000.00	96,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0175	Procurement of Various Books for the 2nd Semester of 2024	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	09/24/24	N/A	09/27/24	09/27/24	09/27/24	N/A	10/08/24	10/08/24	10/28/24	N/A	Mokat Marketing: 11/07/2024 Jetspeed Media: 10/30/2024 &	10/31/2024 11/05/2024 10/28/2024 11/04/2024	GAA	418,083.00	418,083.00	-	356,251.25	356,251.25	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0176	Engagement of a Service Provider for the Repair of Two (2) Motor Vehicles of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	09/05/24	N/A	09/11/24	09/11/24	09/11/24	N/A	N/A	09/12/24	09/12/24	N/A	09/27/24	09/27/24	GAA	68,000.00	68,000.00	-	67,804.00	67,804.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0177	Procurement of Subscription of Offsite Cloud-based Back-up Solution for the Philippine Competition Commission	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	09/26/24	N/A	N/A	10/01/24	10/01/24	N/A	10/07/24	10/08/24	10/11/24	N/A	10/11/24	10/11/24	GAA	500,000.00	500,000.00	-	498,500.00	498,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0178	Provision of Catering Services for the Recertification Audit of the PCC Quality Management System	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	09/18/24	N/A	09/23/24	09/23/24	09/23/24	N/A	N/A	09/25/24	09/27/24	N/A	10/03/24	10/03/24	GAA	89,790.00	89,790.00	-	87,330.00	87,330.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0179	Provision of Catering Services for the Conduct of Press Conference on PCC Enforcement Initiative in Conjunction with the signing of the Memorandum of Cooperation as part of the Commission-Approved Final Written Proposal of SM Prime Holdings Inc.	CKMO - PARD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	09/16/24	09/16/24	09/16/24	N/A	N/A	09/16/24	09/16/24	N/A	09/17/24	09/16/24	GAA	29,290.00	29,290.00	-	29,000.00	29,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0180	Procurement of Server Operating System (OS) and SQL Data Base Licenses	AO - ICTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/24	N/A	10/04/24	10/04/24	GAA	231,151.54	231,151.54	-	231,151.54	231,151.54	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0181	Procurement of LED Monitor	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	09/24/24	N/A	N/A	09/27/24	N/A	N/A	N/A	09/27/24	10/08/24	N/A	11/20/24	10/08/24	GAA	90,000.00	90,000.00	-	84,620.00	84,620.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0182	Procurement of Electronic Time Recorder (Bundy Clock), Timecards, and Filing Cabinet for the Philippine Competition Commission Investigation and Collaboration Station in Davao City	OED	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	09/23/24	09/23/24	N/A	N/A	N/A	09/26/24	09/27/24	N/A	09/30/24	09/30/24	GAA	19,000.00	19,000.00	-	17,998.00	17,998.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0183	Provision of Venue including Food for the Conduct of Training Workshop on Mainstreaming Competition Impact	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/07/24	10/07/24	10/07/24	N/A	10/14/24	10/15/24	10/15/24	N/A	10/17/24	N/A	GAA	480,000.00	480,000.00	-	480,000.00	480,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0184	Provision of Catering Services for the Conduct of 2024 Bidders Forum	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	09/18/24	N/A	09/20/24	09/20/24	09/20/24	N/A	N/A	09/20/24	09/23/24	N/A	09/26/24	09/26/24	GAA	40,150.00	40,150.00	-	40,150.00	40,150.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0185	Supply and Delivery of Network Attached Storage Hard Drive	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	09/27/24	N/A	10/04/24	10/04/24	10/04/24	N/A	10/10/24	10/10/24	10/21/24	N/A	01/04/25	01/04/25	GAA	293,900.00	293,900.00	-	290,000.00	290,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0186	Procurement of Newspaper Publication Services for the Summons to one (1) respondent in PCC Case No. 2024-007	OCCS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	10/11/24	N/A	N/A	N/A	N/A	10/11/24	10/14/24/ 10/21/24	10/21/24	N/A	10/22/24	10/22/24	GAA	20,500.00	20,500.00	-	16,128.00	16,128.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0187	Procurement of Refrigerator for OCMBP	OCMBP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/07/24	10/07/24	N/A	N/A	N/A	10/09/24	10/10/24	N/A	10/24/24	10/24/24	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	As indicated
2024-09-0188	Procurement of Printer Ink for the CEO Portable Printers	CEO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/15/24	N/A	11/20/24	N/A	N/A	N/A	11/25/24	N/A	12/20/24	12/20/24	GAA	47,835.00	47,835.00	-	40,500.00	40,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0189	Supply, Delivery and Installation of Office Furniture and Fixtures for the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	11/05/24	N/A	11/12/24	11/12/24	N/A	N/A	N/A	11/26/24	11/29/24	N/A	Ongoing	12/03/24	GAA	278,000.00	278,000.00	-	198,200.00	198,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0190	Supply, Delivery and Installation of Solar Streetlights Uninterruptible Power Supply with Batteries and Portable	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	10/09/24	N/A	10/14/24	10/14/24	10/14/24	N/A	10/21/24	10/21/24	10/29/24 10/30/24	N/A	11/15/24	11/15/24	GAA	225,500.00	225,500.00	-	184,975.00	184,975.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-09-0191	Procurement of Various Books for OCFMN	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/11/24	10/11/24	10/11/24	N/A	N/A	10/21/24	10/24/24	N/A	11/11/24	10/24/24	GAA	31,870.00	31,870.00	-	23,280.00	23,280.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0192	Procurement of Motorized Standing Desk and Double-sided Whiteboard with Stand and Rollers	EO	NO	Shopping	N/A	N/A	N/A	10/14/24	10/14/24	10/14/24	N/A	N/A	11/07/24	11/08/24	N/A	11/29/24	11/08/24	GAA	41,500.00	41,500.00	-	30,380.00	30,380.00	-	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0193	Provision of Venue, including Food, Accommodation, and Function Room for the Conduct of the Operational Planning Workshop for FY 2025-2026	FPMO - CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/24	10/15/24	10/15/24	N/A	10/16/24	10/16/24	GAA	288,000.00	288,000.00	-	270,000.00	270,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0194	Provision of Venue, including Food and Accommodation for the Conduct of the Operational Planning of the Mergers and Acquisitions Office for FY 2025-2026	MAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/22/24	N/A	10/25/24	10/25/24	10/25/24	N/A	10/25/24	10/30/24	10/31/24	10/31/24	11/07/24	10/31/24	GAA	210,000.00	210,000.00	-	206,668.00	206,668.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0195	Provision of Catering Services for the Conduct of 2nd PCC General Assembly for FY 2024	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	10/11/24	N/A	10/16/24	10/16/24	N/A	N/A	10/21/24	10/22/24	10/22/24	N/A	10/28/24	10/28/24	GAA	242,400.00	242,400.00	-	241,794.00	241,794.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0196	Procurement of Collaterals for the conduct of the Refresher Course on Competition Law and Policy (CLP) for Competition Local Advocacy Network (CLAN) Training Teams of partner State Universities	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/24	11/09/24	N/A	11/21/24	11/09/24	GAA	61,050.00	61,050.00	-	60,550.00	60,550.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0197	Provision of Venue Including Food and Accommodation for the conduct of the Refresher Course on Competition Law and Policy (CLP) for Competition Local Advocacy Network (CLAN) Training Teams of Partner State Universities and Colleges (SUCs)	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11/07/24	11/07/24	N/A	11/08/24	11/08/24	11/08/24	11/08/24	11/15/24	N/A	GAA	1,053,000.00	1,053,000.00	-	930,000.00	930,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0198	Provision of Venue including food and accommodation for the conduct of Economics Office Operational Planning Workshop for FY 2025 - 2026	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/04/24	11/04/24	N/A	N/A	11/06/24	11/06/24	11/08/24	11/08/24	11/15/24	N/A	GAA	225,000.00	225,000.00	-	225,000.00	225,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0199	GSIS Directors and Officers Liability Insurance	OTC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/24	10/28/24	11/06/24	N/A	11/30/25	11/06/24	GAA	3,361,500.00	3,361,500.00	-	3,361,500.00	3,361,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0201	Provision of Venue including Food and Accommodation for the Conduct of the Competition Enforcement Office Operational Planning Workshop for FY 2025-2026	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/15/24	10/15/24	10/15/24	N/A	10/15/24	10/15/24	10/15/24	N/A	10/18/24	N/A	GAA	232,000.00	232,000.00	-	232,000.00	232,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0202	Provision of Venue including Food and Accommodation for the Conduct of the Administrative Office's Operational Planning Workshop for FY 2025-2026	AO - GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/15/24	10/15/24	10/15/24	N/A	10/15/24	10/15/24	10/15/24	N/A	10/18/24	N/A	GAA	304,000.00	304,000.00	-	301,200.00	301,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0203	Supply and Delivery of Plaques of Recognition for the PRAISE Implementation - Lot 1	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	10/14/24	N/A	N/A	10/17/24	N/A	N/A	N/A	10/17/24	10/18/24	N/A	10/24/24	10/18/24	GAA	16,900.00	16,900.00	-	14,300.00	14,300.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0204	Procurement of Newspaper Publication Services for the Lead Services Division	LSD	NO	NP-53.6 Scientific, Scholarly, _ Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/24	10/30/24	11/07/24	N/A	11/08/24	11/07/24	GAA	82,000.00	82,000.00	-	61,891.20	61,891.20	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0205	Procurement of Office Furniture for MAO	MAO	NO	NP-53.9 Small Value Procurement	N/A	10/28/24	N/A	10/30/24	10/30/24	N/A	N/A	N/A	11/04/24	11/04/24	N/A	11/22/24	11/22/24	GAA	42,855.00	42,855.00	-	41,050.00	41,050.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0206	Provision of Venue including Food and Accommodation for the	CKMO - KMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10/17/24	N/A	N/A	10/18/24	10/18/24	10/18/24	10/18/24	10/23/24	10/18/24	GAA	229,400.00	229,400.00	-	223,200.00	223,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0207	Provision of Venue Including Food and Accommodation for the Conduct of the Office of the General Counsel Operational Planning for FY 2025-2026	LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/24	10/31/24	11/01/24	10/31/24	11/04/24	N/A	GAA	144,000.00	144,000.00	-	142,920.00	142,920.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0208	Supply and Delivery of Network Attached Storage for PCC Offices	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	11/12/24	N/A	11/15/24	11/15/24	11/15/24	N/A	11/27/24	12/04/24	12/04/24	N/A	12/27/24	12/27/24	GAA	120,400.00	120,400.00	-	120,405.00	120,405.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0210	Procurement of Paper Shredder	OCCS	NO	NP-53.9 Small Value Procurement	N/A	11/08/24	N/A	11/15/24	11/15/24	11/15/24	N/A	N/A	11/27/24	11/29/24	N/A	12/20/2024	N/A	GAA	30,000.00	30,000.00	-	27,995.00	27,995.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0211	Procurement of 7 units of 6-layer Steel Shelf	OCCS	NO	NP-53.9 Small Value Procurement	N/A	11/15/24	N/A	11/22/24	11/22/24	11/22/24	N/A	N/A	11/29/24	12/02/24	N/A	ONGOING	N/A	GAA	59,500.00	59,500.00	-	58,660.00	58,660.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0212	Lease of Venue for the conduct of the Mandatory Continuing Legal Education (MCLE) Program on Competition Law	LSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/24	N/A	11/18/24	N/A	12/06/24	N/A	GAA	350,000.00	350,000.00	-	344,288.00	344,288.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0213	Provision of Catering Services for the conduct of Mandatory Continuing Legal Education (MCLE) Program on Competition Law	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	11/09/24	N/A	N/A	11/14/24	N/A	N/A	N/A	11/18/24	11/18/24	N/A	11/20/24	11/18/24	GAA	690,500.00	690,500.00	-	512,000.00	512,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated

Philippine Competition Commission
Procurement Monitoring Report
July - December (2nd Semester) FY 2024

113

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Failed Items from ABC (Not Part of Savings)	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	Contract 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)	
2024-10-0214	Procurement of Event Collaterals for the conduct of Mandatory Continuing Legal Education (MCLE) Program on	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	11/05/24	N/A	N/A	11/08/24	N/A	N/A	N/A	11/08/24	11/15/24	N/A	11/20/24	11/15/24	GAA	84,000.00	84,000.00	-	81,340.00	81,340.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0215	Procurement of 8 Units Desktop Type Monitor for the Adjudication Services Division	OCCS	NO	NP-53.9 Small Value Procurement	N/A	11/12/24	N/A	11/15/24	11/15/24	11/15/24	N/A	12/03/24	12/06/24	12/10/24	N/A	12/20/24	12/20/24	GAA	120,000.00	120,000.00	-	70,800.00	70,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0218	Supply and Delivery of Plaques of Recognition for the PRAISE Implementation on December 2024	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/22/24	11/22/24	11/22/24	N/A	N/A	12/05/24	12/13/24	N/A	Ongoing	Ongoing	GAA	72,000.00	72,000.00	-	62,400.00	62,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0219	Provision of Venue, including Food, Accommodation and Function Room for the Conduct of the OED Operational Planning Workshop for FY 2025-2026	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/07/24	11/07/24	11/07/24	N/A	11/08/24	11/08/24	11/08/24	11/08/24	11/14/24	N/A	GAA	128,000.00	128,000.00	-	114,960.00	114,960.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0221	Provision of Venue including Food relative to the Conduct of the Public Consultation for the PCC-LEB Post Graduate Certificate Program and Specialized Academic Track for Competition Law	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/24	11/27/24	11/27/24	11/27/24	12/02/24	12/02/24	GAA	200,000.00	200,000.00	-	190,000.00	190,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0224	Supply and Delivery of Desktop Monitors for OCMBP	OCMBP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12/05/24	12/05/24	N/A	N/A	12/19/24	12/23/24	N/A	01/06/25	01/06/25	GAA	45,000.00	45,000.00	-	43,500.00	43,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0225	Lease of Venue including Food and Accomodation for the Conduct of the Office of the Commission Clerk and Sheriff (OCCS) Operational Planning for FYs 2025-2026	OCCS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/12/24	11/12/24	11/12/24	N/A	11/13/24	11/13/24	11/13/24	11/13/24	11/14/24	11/14/24	GAA	144,000.00	144,000.00	-	140,959.98	140,959.98	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0227	Procurement of Desktop Monitor for the Legal Services Division	LSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/24	11/27/24	12/09/24	N/A	12/17/24	12/17/24	GAA	170,000.00	170,000.00	-	131,500.00	131,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0228	Lease of Venue for the Year-End Assessment	AO - HCMD	NO	Agency-to-Agend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/24	N/A	12/10/24	N/A	12/12/24	N/A	GAA	99,400.00	99,400.00	-	16,100.00	16,100.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0230	Procurement of Tokens re: Competition Dialogues with Local Government Units	OCMSQ	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/22/24	11/22/24	11/22/24	N/A	N/A	11/25/24	11/27/24	N/A	12/10/24	N/A	GAA	32,000.00	32,000.00	-	30,400.00	30,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0231	Provision of Lights, Sound and LED Wall for the Conduct of 2024 PCC Year-End Assessment and PRAISE Awarding	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	11/26/24	N/A	12/02/24	12/02/24	N/A	N/A	12/04/24	12/09/24	12/09/24	N/A	12/12/24	12/12/24	GAA	125,000.00	125,000.00	-	117,500.00	117,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0232	Provision of Maintenance Services for the Motor Vehicles of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	12/10/24	N/A	12/02/24	12/13/24	12/13/24	N/A	12/16/24	12/16/24	12/18/24	N/A	01/17/25	01/17/25	GAA	267,500.00	267,500.00	-	229,400.00	229,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0233	Procurement of Supply and Delivery of QR Scanner and Printer for PCC	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	11/27/24	N/A	N/A	12/02/24	12/03/24	N/A	12/09/24	12/09/24	12/10/24	N/A	12/25/24	12/25/24	GAA	749,996.00	749,996.00	-	455,000.00	455,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0234	Procurement of Supply, Delivery, Installation and Testing of Rack mounted Uninterruptible Power Supply with Batteries for the 25th Floor of PCC Forensics Data Center	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	11/27/24	N/A	N/A	12/02/24	N/A	N/A	12/09/24	12/13/24	N/A	N/A	12/17/24	12/17/24	GAA	200,000.00	200,000.00	-	151,200.00	151,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0235	Lease of Venue Including Food for the Conduct of Capacity Building on the Service of Quasi-Judicial Processes	OCCS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/28/24	11/28/24	11/28/24	N/A	N/A	11/28/24	11/28/24	11/28/24	12/02/24	N/A	GAA	96,000.00	96,000.00	-	67,200.00	67,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0236	Lease of Venue including Food for the Conduct of the OCCS Writeshop on the Development of Various PCC Issuances and Forms on December 16 & 18 2024	OCCS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/12/24	12/12/24	12/15/24	N/A	N/A	12/16/24	12/16/24	N/A	12/18/24	12/16/24	GAA	76,000.00	76,000.00	-	64,600.00	64,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0237	Supply and Delivery of Plaques for the FY 2024 QMS Awards	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/02/24	12/02/24	12/02/24	N/A	N/A	12/02/24	12/04/24	N/A	12/11/24	12/11/24	GAA	40,000.00	40,000.00	-	19,200.00	19,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0238	Provision of Venue Including Food for the Conduct of Writeshop on Various Guidelines	MAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/27/24	N/A	12/03/24	N/A	N/A	N/A	N/A	12/06/24	12/10/24	12/06/24	12/17/24	12/10/24	GAA	92,000.00	92,000.00	-	78,200.00	78,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0239	Procurement of Certifying Body Services for the Philippine Competition Commission (PCC) Information Security Management System (ISMS)	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	12/06/24	N/A	12/11/24	12/11/24	N/A	N/A	12/18/24	12/19/24	12/20/24	N/A	12/19/24	12/19/24	GAA	350,000.00	350,000.00	-	333,200.00	333,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0240	Provision of Venue including Food and Accommodation for the Conduct of Technical Workshop on Competition Compliance for CBAD Staff	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/09/24	12/09/24	N/A	N/A	N/A	12/09/24	12/09/24	12/09/24	12/11/24	N/A	GAA	58,500.00	58,500.00	-	58,500.00	58,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0241	Procurement of Books for OCFMN	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/24	01/03/25	N/A	Ongoing	Ongoing	GAA	16,680.00	16,680.00	-	14,611.50	14,611.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0242	Provision of Food Catering Services for the Introductory Session to the Bid Rigging Screening Tool (BiRST) Pilot Testing with the Quezon City Local Government Unit	CEO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/02/24	N/A	N/A	N/A	N/A	12/03/24	12/04/24	N/A	12/04/24	12/04/24	GAA	24,820.00	24,820.00	-	23,800.00	23,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
														Total Alloted Budget of Procurement Activities			**₱44,026,407.28**													
														Total Contract Price of Procurement Activities Conducted			**₱40,424,149.91**													
														Failed items from ABC (Not Part of Savings)			**₱38,609.00**													
														Total Savings (Total Alloted Budget – Total Contract Price)			**₱3,602,257.47**													
ON-GOING PROCUREMENT ACTIVITIES																																
														Total Alloted Budget of On-going Procurement Activities				**₱0.00**													
CANCELLED/FAILED PROCUREMENT ACTIVITIES																																
2024-02-0044	Procurement of Print Newspaper Subscription	CKMO - KMD	NO	NP-53.9 Small Value Procurement	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	63,279.00	63,279.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0053	Provision of Venue including Food for the conduct of the Capacity Building Workshop about Digital and Multi-sided Markets and Contempt Proceedings on 13-14 March 2024	MAO	NO	NP-53.10 Lease of Real Property and Venue	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	132,000.00	132,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0054	Print Newspaper Subscription	CKMO - KMD	NO	NP-53.9 Small Value Procurement	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	57,762.00	57,762.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0124	Provision of Venue including Food for the Mid-year Performance Assessment and Catch-up Planning Activity for FY 2024 of the Legislative Liaison Office	LLO	NO	NP-53.10 Lease of Real Property and Venue	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	60,000.00	60,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-07-0151	Provision of Venue Including Food for the Conduct of Capacity Building Workshop with KFTC Expert	MAO	NO	NP-53.10 Lease of Real Property and Venue	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	128,000.00	128,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-08-0159	Supply and Delivery of PVC Proximity Card for PCC Employees	AO - ICTD	NO	NP-53.9 Small Value Procurement	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	80,000.00	80,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-10-0209	Provision of Catering Services for the conduct of the Competition Local Advocacy Network (CLAN) Orientations on the Philippine Competition Act (PCA) and National Competition Policy (NCP) at Mindanao State University	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	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	73,000.00	73,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0222	Procurement of Powerbank	OCCS	NO	Shopping	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	36,000.00	36,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0226	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission in Legazpi City	OED	NO	NP-53.10 Lease of Real Property and Venue	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	60,000.00	60,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0229	Supply, Delivery, and Administration of Pneumococcal Conjugate Vaccine (PCV) 13 for the PCC Personnel for FY 2024	AO - HCMD	NO	NP-53.9 Small Value Procurement	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	357,200.00	357,200.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-11-0243	Engagement of a Highly Technical Consultant for Handbook on Forms, Style, and Citation	OCCS	NO	NP-53.7 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	N/A	N/A	GAA	300,000.00	300,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-12-0246	Provision of Catering Services for the conduct of the Mindanao State University (MSU) Local Orientation Seminars on the PCA	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	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	75,750.00	75,750.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
														Total Alloted Budget of Cancelled/Failed Procurement Activities				**₱1,422,991.00**													

Prepared by:

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PBAC Secretariat

Reviewed by:

ROMMEL R. ORIA
PBAC Secretariat

Recommended for Approval by:

JESON Q. DE LA TORRE
PBAC Chairperson

Approved by:

KENNETH V. TANATE. PhD
Head of the Procuring Entity