PCC Bids and Awards Committee Secretariat
Procurement Monitoring Report
January - June (1st Semester FY 2024)

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 anoficable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2024-EPA-0001	Provision of Security Services for the Philippine Competition Commission for CY 2024	AO - GSD	YES	Competitive Bidding - Goods	10/11/23	10/16/23	10/31/23	11/13/23	11/13/23	11/13/23	12/05/23	12/06/23	12/27/23	01/01/24	01/01/24	Jan-Dec 2024	Jan-Dec 2024	GAA	2,460,000.00	2,460,000.00	-	2,370,124.80	2,370,124.80	-	N/A	COA, PCCI, PISM, PW, TAN	10/31/23	11/13/23	11/13/23	11/13/23	12/05/23	N/A	As indicated
2024-EPA-0002	Provision of Fleet Card Services for the Philippine Competition Commission for CY 2024	AO - GSD	YES	Competitive Bidding - Goods	10/13/23 11/13/23	10/17/23 11/15/23	10/31/23 11/23/23	12/06/23	12/06/23	12/15/23	12/22/23	12/22/23	12/29/23	01/01/24	01/01/24	Jan-Dec 2024	Jan-Dec 2024	GAA	2,800,000.00	2,800,000.00	-	2,758,497.30	2,758,497.30	-	N/A	COA, PCCI, PISM, PW, TAN	11/23/23	12/06/23	12/06/23	12/06/23	12/22/23	01/15/24	As indicated
2024-EPA-0004	Procurement of Management Services for the Voice-over Internet Protocol Telecommunication System of the Philippine Competition Commission	AO - ICTD	YES	Competitive Bidding - Goods	10/31/23	11/04/23	11/13/23	11/28/23	11/28/23	11/28/23	12/15/23	12/15/23	12/28/23	01/01/24	01/01/24	12/31/24	12/31/24	GAA	2,700,000.00	2,700,000.00	-	2,100,000.00	2,100,000.00	-	N/A	COA, PCCI, PISM, PW, TAN	11/08/23	11/28/23	11/28/23	12/06/23	12/15/23	N/A	As indicated
2024-EPA-0005	Procurement of Webhosting Services for the PCC	AO - ICTD	YES	NP-53.9 Small Value Procurement	N/A	11/08/23	N/A	N/A	N/A	N/A	N/A	11/17/23	01/03/24	01/03/24	N/A	02/09/24	02/09/24	GAA	250,000.00	250,000.00	-	244,560.00	244,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0006	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission for CY 2024	AO - ICTD	YES	Competitive Bidding - Goods	10/31/23	11/04/23	11/13/23	11/28/23	11/28/23	11/28/23	12/15/23	12/15/23	12/28/23	01/01/24	01/01/24	01/28/24	01/28/24	GAA	1,600,000.00	1,600,000.00	-	1,344,800.00	1,344,800.00	-	N/A	COA, PCCI, PISM, PW, TAN	11/08/23	11/28/23	11/28/23	12/06/23	12/15/23	N/A	As indicated
2024-EPA-0007	Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services	AO - ICTD	YES	NP-53.9 Small Value Procurement	N/A	10/27/23	N/A	N/A	N/A	N/A	N/A	11/13/23	01/01/24	01/01/24	N/A	02/01/24	02/01/24	GAA	880,000.00	880,000.00	-	784,800.00	784,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0011	Provision of Pest Control Services for the Philippine Competition Commision for CY 2024	AO - GSD	YES	NP-53.9 Small Value Procurement	N/A	10/27/23	N/A	N/A	11/06/23	11/06/23	N/A	11/17/23	11/29/23	01/01/24	N/A	12/31/24	01/01/24	GAA	180,000.00	180,000.00	-	90,777.00	90,777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0012	Supply, Delivery, Installation and Provisioning of 410 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC)	AO - ICTD	YES	Competitive Bidding - Goods	11/06/23	11/13/23	11/17/23	11/30/23	11/30/23	12/06/23	12/06/23	12/20/23	12/28/23	01/01/24	01/01/24	01/01/24	01/01/24	GAA	2,300,000.00	2,300,000.00	-	1,800,000.00	1,800,000.00	-	N/A	COA, PCCI, PISM, PW, TAN	11/09/23	11/16/23	11/30/23	12/20/23	12/20/23	01/01/24	As indicated
2024-EPA-0013	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission's Data Center Infrastructure for CY 2024	AO - ICTD	YES	Competitive Bidding - Goods	11/13/23	11/15/23	11/23/23	12/06/23	12/06/23	12/06/23	12/22/23	12/22/23	12/28/23	01/03/24	01/03/24	12/31/24	12/31/24	GAA	4,000,000.00	4,000,000.00	-	3,770,000.00	3,770,000.00	-	N/A	COA, PCCI, PISM, PW, TAN	11/22/23	12/05/23	12/05/23	12/05/23	12/22/23	N/A	As indicated
2024-EPA-0014	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission	AO - ICTD	YES	Competitive Bidding - Goods	Lot 1 - 12/20/23 Lot 1 to 3 - 11/06/23	12/05/23	Lot 1 - 12/15/23 Lot 1 to 3 - 11/23/23	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/23	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/23	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/23	Lot 1 - 12/28/23 Lot 2 & 3 - 12/11/23	Lot 1 - 12/28/23 Lot 2 & 3 - 12/20/23	Lot 1 - 12/29/23 Lot 2 & 3 - 12/20/23	Lot 1 - 01/16/24 Lot 2 & 3 - 01/12/24	01/01/24	Lot 1 - 2/10/24 Lot 2 and 3 - 01/25/24	Lot 1 - 2/10/24 Lot 2 and 3 - 01/25/24	GAA	3,000,000.00	3,000,000.00	-	1,895,145.00	1,895,145.00	-	N/A	COA, PCCI, PISM, PW, TAN	Lot 1 - 12/15/23 Lot 1 to 3 - 11/23/23	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/23	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/24	Lot 1 - 12/27/23 Lot 1 to 3 - 12/06/24	Lot 1 - 12/28/23 Lot 2 & 3 - 12/11/23	Lot 1 - 02/10/24 Lot 2 & 3 - 01/25/24	As indicated
2024-EPA-0015	Procurement of Mobile Communication Services for the Philippine Competition Commission for CY 2024	AO - GSD	YES	NP-53.9 Small Value Procurement	N/A	12/21/23	N/A	N/A	12/28/23	12/28/23	N/A	12/28/23	12/29/23	01/01/24	N/A	12/31/24	01/01/24	GAA	312,000.00	312,000.00	-	280,644.00	280,644.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0016	Procurement of Subscription to Media Monitoring Services for CY 2024	CKMO	YES	NP-53.9 Small Value Procurement	N/A	12/23/23	N/A	12/27/23	12/28/23	12/28/23	N/A	12/28/23	01/01/24	01/01/24	N/A	12/31/24	01/01/24	GAA	684,000.00	684,000.00	-	684,000.00	684,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0017	Provision of Manpower and Janitorial Services for the Philippine Competition Commission for CY 2024	AO - GSD	YES	Competitive Bidding - Goods	11/06/23	11/10/23	11/17/2023	11/30/23	11/30/23	12/18/23	12/21/23	12/22/23	12/28/23	01/01/24	01/01/24	12/31/24	12/31/24	GAA	20,547,930.00	20,547,930.00	-	20,136,310.58	20,136,310.58	-	N/A	COA, PCCI, TAN	11/06/23	11/30/23	11/30/23	12/18/23	12/21/23	N/A	As indicated
2024-EPA-0018	Procurement of Centralized Print, Copy, and Scan Services Solution for the Philippine Competition Commission for C.Y. 2024	AO - ICTD	YES	Competitive Bidding - Goods	11/17/23	11/20/23	11/29/23	12/12/23	12/12/23	12/12/23	12/27/23	12/28/23	01/01/24	01/01/24	01/01/24	Jan-Dec 2024	Jan-Dec 2024	GAA	840,000.00	840,000.00	-	823,200.00	823,200.00	-	N/A	COA, PCCI, PISM, PW, TAN	11/29/23	12/12/23	12/12/23	12/12/23	12/27/23	N/A	As indicated
2024-EPA-0019	Procurement of Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission (PCC) for C.Y 2024	AO - GSD	YES	NP-53.9 Small Value Procurement	11/28/23	11/30/23	N/A	12/05/23	12/05/23	12/27/23	N/A	12/27/23	12/27/23	01/01/24	N/A	12/31/24	12/31/24	GAA	182,000.00	182,000.00	-	109,200.00	109,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0020	Provision of Courier Services for the Official Outgoing Documents and Relevant Materials of the Philippine Competition Commission for CY 2024	AO - GSD	YES	NP-53.9 Small Value Procurement	NA	NA	NA	NA	N/A	12/22/23	N/A	12/28/23	12/29/23	12/29/23	N/A	12/31/24	12/31/24	GAA	600,000.00	600,000.00	-	596,000.00	596,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0021	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission (PCC) in Baguio City	OED	YES	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	N/A	N/A	N/A	12/29/23	12/29/23	01/01/24	01/01/24	Jan-Dec 2024	Jan-Dec 2024	GAA	540,000.00	540,000.00	-	540,000.00	540,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0022	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission (PCC) in Cebu City	OED	YES	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	N/A	N/A	N/A	12/29/23	12/29/23	01/01/24	01/01/24	Jan-Dec 2024	Jan-Dec 2024	GAA	739,200.00	739,200.00	-	739,200.00	739,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0023	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission (PCC) in Davao City	OED	YES	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	N/A	N/A	N/A	12/29/23	12/29/23	01/01/24	01/01/24	Jan - Mar 2024	Jan - Mar 2024	GAA	87,553.47	87,553.47	-	87,553.47	87,553.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0024	Procurement of 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	01/22/24	01/22/24	01/25/24	01/25/24	06/01/24	01/01/24	GAA	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0025	Procurement of Highly Technical Consultant for Intra-Government Affairs 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	01/22/24	01/25/24	01/25/24	01/25/24	06/01/24	01/01/24	GAA	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0026	Supply and Delivery of Refrigerators for the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	02/23/24	N/A	N/A	02/27/24	02/27/24	N/A	N/A	02/28/24	03/08/24	N/A	03/20/24	03/20/24	GAA	62,700.00	62,700.00	-	31,500.00	31,500.00	-	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0027	Provision of Repair and Maintenance Services for One (1) Unit of Toyota Corolla Altis of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/24	01/26/24	N/A	02/16/24	02/16/24	GAA	22,000.00	22,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0028	Provision of Venue Including Food for the Conduct of the CKMO FY 2023 Year-End Assessment Activity on 25 January 2024 in Quezon City	CKMO - CBAD	NO	NP-53.5 Agency-to-Agency	01/18/24	N/A	N/A	N/A	N/A	N/A	N/A	01/19/24	01/19/24	01/24/24	N/A	01/25/24	01/25/24	GAA	34,400.00	34,400.00	-	34,400.00	34,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0030	Engagement of Highly Technical Consultant for the National Sector Expert for Data Privacy and Competition Policy	EO	NO	NP-53.7 Highly Technical Consultant	N/A	N/A	02/23/24	N/A	N/A	N/A	N/A	02/23/24	02/23/24	04/23/24	04/23/24	04/23/24	04/23/24	GAA	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0031	Provision of Catering Services for the Conduct of 2024 1st PCC General Assembly	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/29/24	01/29/24	N/A	01/29/24	01/30/24	01/30/24	N/A	02/01/24	N/A	GAA	320,170.00	320,170.00	-	285,565.00	285,565.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0032	Provision of Venue including food for the Year-End Assesmenet Activity for FY 2023 of the Economics Office	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/01/24	02/01/24	02/02/24	N/A	N/A	02/01/24	02/02/24	02/02/24	02/02/24	N/A	GAA	54,000.00	54,000.00	-	54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated

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2024-01-0034	Provision of Venue Including Food and Accommodation For The Conduct of CEO Annual Refresher Course for 2024 (Investigation, Prosecution, Settlement and Negotiations, and Public Administration on 29 January - 01 February 2024	CEO	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	01/26/24	NA	01/26/24	01/26/24	01/26/24	01/26/24	02/01/24	02/01/24	GAA	354,000.00	354,000.00	-	349,580.00	349,580.00	-	NA	NA	NA	NA	NA	NA	NA	NA	As indicated
2024-01-0035	Provision of Venue including Food for the Conduct of Workshop on Competition Impact Assessments and Markets Studies	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02/19/24	02/19/24	NA	02/20/24	02/20/24	02/20/24	02/20/24	02/21/24	02/21/24	GAA	360,000.00	360,000.00	-	252,000.00	252,000.00	-	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0036	Provision of Venue including Food for the Conduct of the Year-End Assessment Activity for FY 2023 of the Mergers and Acquisitions Office (MAO)	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	02/06/24	02/08/24	02/09/24	02/11/24	02/12/24	GAA	62,000.00	62,000.00	-	43,400.00	43,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0037	Procurement of Various Office Supplies for the Philippine Competition Commission	AO - GSD	NO	Shopping	N/A	02/06/24	N/A	N/A	02/12/24	N/A	N/A	02/16/24	02/16/24	02/21/24	N/A	03/01/24	03/01/24	GAA	495,200.00	495,200.00	-	368,355.00	368,355.00	-	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0038	Lease Venue Including Meals for the Conduct of Information and Communications Technology Division's (ICTD) Information Systems Strategic Planning (ISSP) Workshop	AO - ICTD	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	02/06/24	02/06/24	02/06/24	02/07/24	02/07/24	GAA	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0039	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	02/27/24	N/A	N/A	N/A	N/A	N/A	03/08/24	03/08/24	03/08/24	N/A	03/18/24	03/18/24	GAA	350,400.00	350,400.00	-	266,200.00	266,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0040	Lease of Venue including Food for the Conduct of OTC, OCMSQ, OCMBP, OCLRM, OCFMN, and OED Joint Year- End Assessment Activity for FY 2023 on 7 February 2024 in Quezon City	OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02/06/24	02/06/24	N/A	N/A	02/06/24	02/06/24	02/06/24	02/07/24	02/07/24	GAA	90,000.00	90,000.00	-	87,720.00	87,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0041	Subscription to Microsoft Office 365 MPSA	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	N/A	N/A	03/31/24	03/31/24	GAA	4,975,442.40	4,975,442.40	-	4,975,442.40	4,975,442.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-01-0042	Subscription to Microsoft Office 365 MPSA	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	N/A	N/A	03/31/24	03/31/24	GAA	1,143,224.64	1,143,224.64	-	1,143,224.64	1,143,224.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Continuing Fund
2024-02-0043	Supply of Gym Mats for the PCC Mini-Gym	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	04/23/24	N/A	04/29/24	04/29/24	04/29/24	N/A	N/A	05/03/24	05/15/24	N/A	05/21/24	05/21/24	GAA	63,360.00	63,360.00	-	63,200.00	63,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0045	Procurement of Hosting Subscription for iCLP: Online Learning Hub on Competition Law and Policy	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	02/28/24	03/04/24	N/A	03/04/24	03/04/24	GAA	260,000.00	260,000.00	-	250,200.00	250,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From Direct Contracting to NP-SVP
2024-02-0046	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission (PCC) in Davao City (for the period of April 01, 2024 to December 31, 2024)	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	02/14/24	02/14/24	03/27/24	N/A	12/01/24	04/01/24	GAA	262,660.41	262,660.41	-	262,660.41	262,660.41	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0047	Procurement of Newspaper Publication Services for the Summonses to two (2) respondents in PCC Case No. E-2021-0001	OCCS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/24	03/18/24	03/20/24	N/A	03/22/24	03/20/24	GAA	100,000.00	100,000.00	-	40,824.00	40,824.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0050	Printing of Law and Rules / Enforcement Handbook	CEO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/24	03/19/24	N/A	04/01/24	04/01/24	GAA	90,000.00	90,000.00	-	89,122.00	89,122.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-02-0051	Provision of Film Screening Services for the 2024 National Women's Month Celebration	FPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	03/08/24	N/A	03/08/24	N/A	N/A	03/08/24	03/11/24	N/A	03/22/24	03/22/24	GAA	45,950.00	45,950.00	-	42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-03-0056	Maintenance Services for the Motor Vehicles of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	03/15/24	N/A	N/A	03/20/24	03/21/24	N/A	04/01/24	04/01/24	04/03/24	N/A	05/31/24	05/31/24	GAA	620,000.00	620,000.00	-	356,000.00	356,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-03-0057	Production of Collaterals for the conduct of FY 2024 Orientations on the Philippine Competition Act (PCA) and the National Competition Policy (NCP) by the Competition Local Advocacy Network (CLAN) Teams	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	03/20/24	N/A	N/A	03/27/24	03/27/24	N/A	04/01/24	04/01/24	04/02/24	N/A	04/30/24	04/01/24	GAA	743,600.00	743,600.00	-	486,182.00	486,182.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-03-0058	Supply and Delivery of Dri-Fit Shirts for the 2024 PCC Sports Fest and Teambuilding Activities	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	04/23/24	N/A	04/26/24	04/26/24	04/26/24	N/A	05/03/24	05/03/24	06/06/24	N/A	01/00/00	01/00/00	GAA	135,800.00	135,800.00	-	135,252.00	135,252.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated

PCC Bids and Awards Committee Secretariat
Procurement Monitoring Report
January - June (1st Semester FY 2024)

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)	
2024-03-0060	Engagement of a Third-Party Audit Firm for the Quality Management System (QMS) of the PCC	FPMO - CPMD	NO	NP-53.9 Small Value Procurement	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	04/19/24	04/19/24	05/02/24	N/A	Dec 2024	Dec 2024	GAA	400,000.00	400,000.00	-	343,000.00	343,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	As indicated
2024-03-0061	Purchase of Brand New Laptop Units (Non-Touch and Touch Screen)	AO - ICTD	NO	Competitive Bidding - Goods	04/05/24	04/10/24	04/18/24	04/30/24	04/30/24	04/30/24	05/15/24	05/20/24	05/28/24	06/07/24	06/10/24	09/10/24	09/10/24	GAA	4,000,000.00	-	4,000,000.00	3,905,500.00	-	3,905,500.00	NA	COA, PCCI, PISM, PW, TAN	04/18/24	04/30/24	04/30/24	04/30/24	05/15/24	06/10/24	As indicated
2024-03-0062	Supply and Delivery of Lighting Fixtures for Facility Maintenance of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	NA	04/02/24	N/A	N/A	04/08/24	04/09/24	N/A	04/12/24	04/12/24	04/15/24	N/A	05/04/24	05/04/24	GAA	150,000.00	150,000.00	-	131,250.00	131,250.00	-	12,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-03-0063	Provision of Venue Including Food and Accommodation for the Conduct of the Mergers and Acquisitions Office's Capacity Building Workshop	MAO	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	04/15/24	04/15/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	GAA	300,000.00	300,000.00	-	252,000.00	252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0067	Print Newspaper Subscription	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	04/11/24	N/A	N/A	N/A	N/A	N/A	N/A	04/30/24	05/02/24	N/A	05/16/24	05/02/24	GAA	64,520.00	64,520.00	-	52,047.00	52,047.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0068	Supply and Delivery of Multi-Function Printer with Ink and Maintenance Box to the PCC i-Station in Cebu City	OED	NO	NP-53.9 Small Value Procurement	N/A	04/19/24	N/A	N/A	04/24/24	04/25/24	N/A	N/A	04/25/24	04/30/24	N/A	04/29/24	04/29/24	GAA	22,200.00	22,200.00	-	19,945.00	19,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0070	Electronic Time Recorder (Bundy Clock) and Water Dispenser for the PCC i-Station in Cebu City	OED	NO	NP-53.9 Small Value Procurement	N/A	04/19/24	N/A	05/09/24	05/09/24	05/09/24	N/A	N/A	05/21/24	06/07/24	N/A	06/11/24	06/11/24	GAA	23,150.00	23,150.00	-	23,115.00	23,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0071	Procurement of CD Asia Online Subscription for Multi-Year Contractual Authority (MYCA)	CKMO - KMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	04/26/24	N/A	N/A	N/A	N/A	04/26/24	04/26/24	N/A	04/26/24	12/31/24	05/15/24	GAA	252,000.00	252,000.00	-	252,000.00	252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0072	Procurement of Collaterals for Fair Business Forum on 28 May and 31 July (Advocacy kits - Custom kits for CCP Toolkit)	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	04/29/24	N/A	05/06/24	05/06/24	05/06/24	N/A	05/07/24	05/08/24	05/24/24	N/A	06/13/24	06/14/24	GAA	153,000.00	153,000.00	-	148,580.00	148,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/24	As indicated
2024-04-0073	Provision of Venue including Food for the Fair Business Forum: Competition Compliance in Focus	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/25/24	N/A	N/A	05/30/24	05/31/24	N/A	06/05/24	06/05/24	06/07/24	06/07/24	07/10/24	07/10/24	GAA	200,000.00	200,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0074	Procurement of Concurrences+ Online Subscription for Multi-Year Contractual Authority (MYCA)	CKMO - KMD	NO	Direct Contracting	N/A	05/06/24	N/A	N/A	05/15/24	N/A	N/A	05/15/24	06/03/24	N/A	N/A	06/03/26	06/05/24	GAA	1,274,752.00	1,274,752.00	-	1,272,453.53	1,272,453.53	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0075	HCMD Camera	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	05/08/24 05/17/24	N/A	05/21/24	05/21/24	05/21/24	N/A	N/A	05/22/24	06/05/24	N/A	06/11/24	06/11/24	GAA	48,500.00	48,500.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/24	As indicated
2024-04-0076	Van Rental for the Conduct of COC-CAP Roundtable Discussion with Trade Associations in Cebu	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	05/15/24	N/A	05/17/24	05/17/24	05/17/24	N/A	N/A	06/06/24	06/07/24	N/A	06/18/24	06/18/24	GAA	40,000.00	40,000.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0077	Procurement of Institutional Tokens for the Conduct of COC-CAP Roundtable Discussion with Trade Associations in Cebu	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	04/24/24 05/06/24	N/A	04/30/24 05/10/24	04/30/24 05/10/24	04/30/24 05/10/24	N/A	05/15/24	05/15/24	05/21/24	N/A	05/31/24	05/31/24	GAA	135,000.00	135,000.00	-	100,080.00	100,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0078	Lease of Venue for the Conduct of COC-CAP Roundtable Discussion with Trade Associations in Cebu	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/05/24	N/A	N/A	N/A	N/A	N/A	06/13/24	06/13/24	06/14/24	06/13/24	06/20/24	06/14/24	GAA	175,640.00	175,640.00	-	156,000.00	156,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0079	Provision of Catering Services for the Conduct of 2024 Annual Familiarization Training on RA 9184 and its 2016 Revised Implementating Rules and Regulations	AO - GSD	NO	NP-53.9 Small Value Procurement	NA	04/23/24	NA	04/26/24	04/26/24	05/01/24	NA	05/03/24	05/03/24	05/07/24	N/A	05/08/24	05/07/24	GAA	102,200.00	102,200.00	-	91,000.00	91,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0080	Procurement of Brand-New High Quality ID Printer	AO - ICTD	NO	NP-53.9 Small Value Procurement	N/A	04/23/24	N/A	04/29/24	04/29/24	05/07/24	N/A	05/10/24	05/10/24	05/22/24	N/A	06/10/24	06/10/24	GAA	200,000.00	200,000.00	-	130,000.00	130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated

PCC Bids and Awards Committee Secretariat
Procurement Monitoring Report
January - June (1st Semester FY 2024)

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)	
2024-04-0081	Procurement of Various Books	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	04/26/24	N/A	N/A	05/02/24	05/02/24	N/A	05/07/24	05/07/24	05/23/24	N/A	08/01/24	08/01/24	GAA	143,789.00	143,789.00	-	108,007.00	108,007.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0082	Supply and Delivery of One (1) Refrigerator Unit for the 9th Floor PCC Office	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	04/22/24	N/A	N/A	04/25/24	04/26/24	N/A	N/A	04/26/24	04/30/24	N/A	05/14/24	05/14/24	GAA	40,000.00	40,000.00	-	37,561.00	37,561.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0083	Euromonitor-Passport Online Subscription	CKMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/24	05/24/24	06/17/24	N/A	Dec 2025	Dec 2025	GAA	6,033,685.00	6,033,685.00	-	5,888,153.65	5,888,153.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0084	Supply, Delivery, and Installation of Window Blinds for OCFMN	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	04/30/24	N/A	N/A	N/A	05/03/24	N/A	N/A	05/07/24	05/09/24	N/A	05/17/24	05/17/24	GAA	23,000.00	23,000.00	-	8,888.00	8,888.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0085	Lease of Venue including Food and Accommodation for the Conduct of Multisectoral Forum on the PCA and the NCP in General Santos City	CKMO - CBAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	04/25/24	N/A	04/30/24	04/30/24	04/30/24	N/A	05/07/24	05/07/24	05/11/24	05/07/24	05/24/24	05/24/24	GAA	215,000.00	215,000.00	-	198,100.00	198,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0086	Procurement of Event Collaterals for the Conduct of Multisectoral Forum on the PCA and the NCP in General Santos City	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	04/24/24	N/A	04/29/24	04/29/24	04/29/24	N/A	N/A	05/03/24	05/10/24	N/A	05/17/24	05/17/24	GAA	25,000.00	25,000.00	-	24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/24	01/00/00	
2024-04-0087	Provision of Van Rental for the Conduct of Multisectoral Forum on the PCA and the NCP in General Santos City	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	05/06/24	N/A	05/10/24	05/10/24	05/10/24	N/A	N/A	05/10/24	05/17/24	N/A	05/24/24	05/24/24	GAA	40,000.00	40,000.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0088	Procuement of True Wireless System Earbuds	OCCS	NO	NP-53.9 Small Value Procurement	N/A	06/10/24	N/A	N/A	N/A	N/A	N/A	N/A	06/14/24	06/25/24	N/A	06/28/24	06/28/24	GAA	24,000.00	24,000.00	-	22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0089	Repair and Imprvement on the Air Conditioning System of the PCC Executive Offices	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	04/23/24	N/A	N/A	04/26/24	04/26/24	N/A	N/A	04/26/24	04/30/24	N/A	05/06/24	05/06/24	GAA	47,000.00	47,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0091	Preventive Maintenance Services of the Automatic Fire Suppression System o the PCC for CY 2024	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	06/20/24	N/A	06/24/24	06/24/24	06/24/24	N/A	N/A	06/28/24	07/02/24	N/A	15days from conformed JO	15days from conformed JO	GAA	80,000.00	80,000.00	-	75,040.00	75,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/00/00	As indicated
2024-04-0092	Lease of Venue including Food and Sound System for the Conduct of PCC Teambuilding Activity for FY 2024	AO - HCMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/24	05/24/24	05/24/24	05/24/24	05/30/24	05/30/24	GAA	1,200,150.00	1,200,150.00	-	1,141,215.47	1,141,215.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0093	Provision of Accommodation for the Conduct of the PCC Team Building Activity for FY 2024	AO - HCMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/24	05/10/24	05/23/24	05/23/24	N/A	N/A	GAA	533,108.33	533,108.33	-	352,500.00	352,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0094	Procurement of GCR Online Subscription for 2024	CKMO - KMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/24	06/21/24	07/05/24	N/A	N/A	N/A	GAA	608,000.00	608,000.00	-	607,950.69	607,950.69	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-04-0095	2024 Printing of Various PCC IECs	CKMO - KMD	NO	NP-53.9 Small Value Procurement	N/A	05/22/24	N/A	N/A	05/27/24	05/27/24	N/A	05/31/24	05/31/24	N/A	N/A	15days from conformed JO	15days from conformed JO	GAA	619,314.00	619,314.00	-	451,564.00	451,564.00	-	NA	NA	N/A	N/A	05/27/24	05/27/24	N/A	N/A		As indicated
2024-04-0096	Procurement of Office Equipment for the Office of the Executive Director	OED	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/09/24	05/10/24	N/A	N/A	05/13/24	05/20/24	N/A	05/29/24	05/29/24	GAA	29,500.00	29,500.00	-	28,900.00	28,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA		As indicated
2024-04-0097	Procurement of ICT Equipment for the OED	OED	NO	NP-53.9 Small Value Procurement	N/A	05/05/24	N/A	05/07/24	05/07/24	05/07/24	N/A	N/A	05/07/24	05/10/24	N/A	05/14/24	05/14/24	GAA	80,500.00	80,500.00	-	78,500.00	78,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA		As indicated
2024-04-0098	Procurement of ICT Equipment for the CKMO-KMD	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	06/05/24	06/07/24	N/A	07/07/24	07/07/24	GAA	25,606.00	25,606.00	-	22,291.00	22,291.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		As indicated
2024-04-0099	Procurement of 5-Layer Steel Rack Shelves	CEO	NO	Shopping	N/A	05/17/24	N/A	N/A	N/A	N/A	N/A	N/A	06/03/24	06/06/24	N/A	06/30/24	06/30/24	GAA	40,000.00	40,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		As indicated
2024-04-0100	Supply and Installation of Car Batteries for the Motor Vehicles of the PCC	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	05/15/24	N/A	05/20/24	05/20/24	05/20/24	N/A	05/24/24	05/27/24	06/14/24	N/A	06/26/24	06/26/24	GAA	146,000.00	146,000.00	-	120,360.00	120,360.00	-	N/A	NA	NA	NA	NA	NA	NA	NA		As indicated
2024-04-0101	Supply and Installation of Rubber Tires for the Motor Vehicles of the Philippine Competition Commission	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	05/16/24	N/A	05/23/24	05/23/24	05/23/24	N/A	05/24/24	05/24/24	06/03/24	N/A	06/14/24	06/14/24	GAA	323,000.00	323,000.00	-	219,775.00	219,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/24		As indicated
2024-04-0102	Preventive Maintenance Services for the Fire Detection and Alarm System of the PCC for CY 2024	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	06/19/24	N/A	06/24/24	06/24/24	06/26/24	N/A	N/A	06/26/24	06/29/24	N/A	15days from conformed JO	15days from conformed JO	GAA	80,000.00	80,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		As indicated
2024-05-0103	Services for the Repair of Three (3) Motor Vehicles of the Philippine Competition	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	05/14/24	N/A	05/17/24	05/17/24	05/17/24	N/A	05/20/24	05/20/24	05/27/24	N/A	06/09/24	06/09/24	GAA	125,000.00	125,000.00	-	106,200.00	106,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		As indicated

PCC Bids and Awards Committee Secretariat
Procurement Monitoring Report
January - June (1st Semester FY 2024)

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)	
2024-05-0104	Procurement of Facilitator for the Conduct of FY 2024 PCC Team Building Activity	AO - HCMD	NO	NP-53.9 Small Value Procurement	N/A	05/21/24	NA	05/24/24	05/24/24	05/24/24	N/A	05/27/24	05/28/24	05/28/24	N/A	06/21/24	06/21/24	GAA	350,000.00	350,000.00	-	347,760.00	347,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0106	Provision of Catering Services relative to the conduct of the Bulacan State University (BuSU) Local Orientation Seminars on the PCA under the COC-CLAN Project on 05 June and 06 August 2024 at the BuSU e-Library Conference Hall	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	24/05/24 29/05/24	N/A	29/05/24 03/06/25	29/05/24 03/06/25	29/05/24 03/06/25	N/A	N/A	03/06/24	06/03/24	N/A	06/08/24	03/06/24	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	N/A	As indicated
2024-05-0108	Supply and Delivery of Three (3) units of Water Dispenser	AO - GSD	NO	NP-53.9 Small Value Procurement	N/A	06/05/24	N/A	N/A	N/A	N/A	N/A	N/A	06/24/24	06/28/24	N/A	07/04/24	07/04/24	GAA	31,500.00	31,500.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/00/00	As indicated
2024-05-0109	Procurement of Office Equipment for the LSD	LSD	NO	NP-53.9 Small Value Procurement	N/A	05/28/24	N/A	06/06/24	06/06/24	06/06/24	N/A	N/A	06/13/24	06/20/24	N/A	06/26/24	06/26/24	GAA	49,389.66	49,389.66	-	47,369.00	47,369.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/24	As indicated
2024-05-0110	Provision of Food Catering Services for the Conduct of the Competition Law Implementation Program (CLIP) VI Workshop on Advanced Interview Techniques and Drafting of Statements on 03-05 June 2024	CEO	NO	NP-53.9 Small Value Procurement	N/A	05/28/24	N/A	06/03/24	N/A	06/03/24	N/A	N/A	06/03/24	06/03/24	N/A	06/05/24	06/05/24	GAA	76,650.00	76,650.00	-	73,500.00	73,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/24	As indicated
2024-05-0111	Lease of Venue including Food for the 12th ASEAN Framework Agreement on Competition (AFAC) Negotiating Meeting on 13 to 14 June 2024	OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/06/24	N/A	05/31/24	05/31/24	05/31/24	N/A	06/04/24	06/04/24	06/05/24	06/04/24	06/14/24	06/04/24	GAA	421,510.00	421,510.00	-	421,510.00	421,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0112	Procurement of Flag Poles for the 12th ASEAN Framework Agreement on Competition (AFAC) Negotiating Meeting on 13 to 14 June 2024	OTC	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	06/11/24	06/11/24	06/11/24	N/A	N/A	06/13/24	06/13/24	N/A	07/03/24	07/03/24	GAA	44,583.00	44,583.00	-	35,200.00	35,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-05-0115	Provision of Venue including Food and Accommodation for the Conduct of the Legal Services Division Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2024	LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/05/24	N/A	N/A	N/A	N/A	N/A	N/A	06/07/24	06/10/24	06/10/24	06/14/24	06/10/24	GAA	96,000.00	96,000.00	-	96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0116	Provision of Venue including Food and Accommodation for the Conduct of MAO Mid-Year Performance Assessment and Catch-Up Planning for FY 2024	MAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/14/24	N/A	N/A	06/18/24	06/18/24	N/A	06/24/24	06/24/24	06/25/24	N/A	06/28/24	06/28/24	GAA	210,000.00	210,000.00	-	207,526.00	207,526.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0120	Provision of Venue Including Food and Accommodation for the Conduct of Economic's Office Mid-Year Performance Assessment and Catch – Up Planning Activity for FY 2024	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/13/24	N/A	N/A	06/14/24	06/14/24	N/A	06/18/24	06/18/24	06/19/24	06/19/24	06/19/24	06/19/24	GAA	181,200.00	181,200.00	-	178,000.00	178,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/24	As indicated
2024-06-0123	Procurement of Catering Services relative to the conduct of the Competition Local Advocacy Network (CLAN) Orientation on the Philippine Competition Act (PCA) and the National Competition Policy (NCP) at the Batangas State University	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	06/21/24	N/A	06/24/24	06/24/24	06/26/24	N/A	N/A	07/01/24	07/10/24	07/02/24	9/18/2024	7/2/2024	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	07/02/24	As indicated
2024-06-0125	Provision of Venue Including Food and Accommodation for the Conduct of the FY 2024 Procurement Planning Workshop of the PCC Bids and Awards Committee	AO - GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/11/24	N/A	06/13/24	06/13/24	06/13/24	N/A	06/14/24	06/14/24	06/14/24	N/A	06/21/24	06/21/24	GAA	304,000.00	304,000.00	-	302,000.00	302,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/24	As indicated
2024-06-0126	Procurement of One (1) unit of Laser Jet Multi-Function Wireless Colored Printer for OCCS-DMASD	OCCS	NO	NP-53.9 Small Value Procurement	N/A	06/19/24	N/A	06/24/24	06/24/24	06/24/24	06/24/24	N/A	06/25/24	06/28/24	N/A	07/03/24	07/03/24	GAA	30,000.00	30,000.00	-	29,800.00	29,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0127	Provision of Venue including Food for the Conduct of the PCC Communications and Knowledge Management Office Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2024	CKMO - KMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/24/24	06/24/24	06/24/24	N/A	06/26/24	06/26/24	06/26/24	06/26/24	07/02/24	07/01/24	GAA	112,000.00	112,000.00	-	109,200.00	109,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/24	As indicated
2024-06-0131	Lease of Venue with Provision of Foods for the conduct of the Competition Enforcement Office (CEO) F.Y. 2024 Mid-Year Assessment and Catch-up Planning on 10-12 July 2024	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/27/24	N/A	07/01/24	07/01/24	07/01/24	N/A	07/03/24	07/08/24	07/08/24	07/08/24	07/08/24	07/12/24	GAA	280,000.00	280,000.00	-	277,650.00	277,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-06-0134	Catering Services relative to the conduct of the Competition Local Advocacy Network (CLAN) Orientation on the Philippine Competition Act (PCA) and the National Competition Policy (NCP) at the Bukidnon State University (BUKSU)	CKMO - CBAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/01/24	07/01/24	07/01/24	N/A	N/A	07/01/24	07/01/24	07/01/24	07/02/24	07/01/24	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	07/02/24	As indicated
														Total Alloted Budget of Procurement Activities			**₱77,015,787.91**														
														Total Contract Price of Procurement Activites Conducted			**₱71,209,530.94**														
														Failed Items from ABC (Not Part of Savings)			**₱62,050.00**														
														Total Savings (Total Alloted Budget - Total Contract Price)			**₱5,806,256.97**														

PCC Bids and Awards Committee Secretariat
Procurement Monitoring Report
January - June (1st Semester FY 2024)

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
2024-02-0055	Cellebrite License Subscription for the Philippine Competition Commission	AO - ICTD	NO	Competitive Bidding - Goods	04/19/24	04/24/24	05/27/24	05/09/24	06/10/24	06/26/24	07/01/24	TBD	TBD	TBD	TBD	TBD	TBD	GAA	2,315,000.00	2,315,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	06/26/24	07/01/24	TBD	TBD	TBD	TBD	TBD	TBD	GAA	1,800,000.00	1,800,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	1,000,000.00	1,000,000.00	-	-	-	-	TBD	COA, TAN, COFILCO, PCCI	07/03/24	05/31/24	05/31/24 07/15/24	TBD	TBD	TBD	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 06/18/14 06/28/24	05/15/24 06/18/14 06/28/24	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	2,700,000.00	2,700,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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- 7/8/24 Item 2- 7/9/24	N/A	Item 2- 7/11/2024	Item 2- 7/11/2024	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	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	TBD	TBD	TBD	TBD	TBD	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	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	TBD	TBD	TBD	TBD	TBD	TBD	GAA	200,000.00	200,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	72,000.00	72,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	TBD	07/08/24	07/08/24	07/08/24	N/A	TBD	TBD	TBD	TBD	TBD	TBD	GAA	250,000.00	250,000.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	06/26/24	N/A	N/A	07/03/24	07/03/24	07/07/24	N/A	07/09/24	07/09/24	TBD	TBD	07/19/24	07/19/24	GAA	376,000.00	376,000.00	-	374,200.00	374,200.00	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	1,223,002.00	1,223,002.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	As indicated
2024-06-0128	Provision of Food and 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	07/05/24	N/A	07/09/24	07/09/24	07/09/24	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	75,750.00	75,750.00	-	-	-	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	TBD	TBD	GAA	203,000.00	203,000.00	-	₱97,000.00	₱97,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
														Total Alloted Budget of On-going Procurement Activities					**₱11,413,152.00**												
CANCELLED/FAILED PROCUREMENT ACTIVITIES																																
2024-EPA-0003	Provision of Courier Services for the Official Outgoing Documents and Relevant Materials of the Philippine Competition Commission for CY 2024	AO - GSD	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	400,000.00	400,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0008	Procurement of Consultancy Services for the Conduct of Market Surveys among Consumers/Households	EO	NO	Competitive Bidding - Consulting Services	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	3,000,000.00	3,000,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0009	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 - Consulting Services	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	1,000,000.00	1,000,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
2024-EPA-0010	Procurement 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	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	2,000,000.00	2,000,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
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	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	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	N/A	N/A	As indicated
2024-03-0059	Procurement of Over-the-Counter Medicines and Medical Supplies	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	48,610.00	48,610.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As indicated
														Total Alloted Budget of Cancelled/Failed Procurement Activities					**₱6,701,651.00**												

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