

PCC Bids and Awards Committee Secretariat  
Procurement Monitoring Report  
January to June 2023

Code (UAC/PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Fin Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			Failed Items from ABC (Not Part of Savings)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-EPA-0001	Engagement of Highly Technical Consultant for the Provision of Inputs and Critique of Economic Assessment Conducted for PCC Cases	EO	YES	NP-52.7 Highly Technical Consultant	11/11/2022	10/19/2022	11/16/2022	N/A	N/A	N/A	N/A	11/16/2022	12/28/2022	1/13/2023	1/13/2023	01/13/2023 - 06/12/2023	01/13/2023 - 06/12/2023	NEP		913,440.00	913,440.00	-	913,440.00	913,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-EPA-0002	Provision of Counter Services for the PCC's Official Outgoing Documents and relevant materials for CY2023	AO	YES	NP-51.9 Small Value Procurement	NA	12/2/2022	NA	12/9/2022	12/9/2022	12/15/2022	NA	12/16/2022	12/28/2022	1/3/2023	NA	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		400,000.00	400,000.00	-	370,800.00	370,800.00	-	N/A	N/A	NA	NA	NA	NA		
2023-EPA-0003	Subscription to Media Monitoring Services for the Philippine Competition Commission - CY 2023	CKMO	YES	NP-51.9 Small Value Procurement	N/A	10/23/2022	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	11/1/2022	12/28/2023	1/3/2023	1/3/2023	1/3/2023 - 06/30/2023	1/3/2023 - 06/30/2023	NEP		700,000.00	700,000.00	-	672,000.00	672,000.00	-	N/A	N/A	NA	NA	NA	NA		
2023-EPA-0004	Provision of Fleet Card Services for the Philippine Competition Commission for CY 2023	AO	YES	Competitive Bidding	10/19/2022	10/26/2022	11/4/2022	11/16/2022	11/16/2022	11/25/2022	12/1/2022	12/12/2022	12/29/2022	1/1/2023	1/1/2023	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		2,700,000.00	2,700,000.00	-	2,460,384.00	2,460,384.00	-	COA, TAN, PCTL, CORILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0005	Supply, Delivery, Installation and Provisioning of 350 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC)	AO	YES	Competitive Bidding	10/12/2022	10/19/2022	10/27/2022	11/9/2022	11/9/2022	11/18/2022	11/25/2022	11/28/2022	12/28/2022	1/8/2023	1/13/2023	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		2,300,000.00	2,300,000.00	-	1,998,606.40	1,998,606.40	-	COA, TAN, PCTL, CORILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0006	Provision of Security Services for the Philippine Competition Commission for CY 2023	AO	YES	Competitive Bidding	10/19/2022	10/26/2022	11/4/2022	11/16/2022	11/16/2022	11/22/2022	12/1/2022	12/7/2022	12/29/2022	1/1/2023	1/1/2023	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		1,331,000.00	1,331,000.00	-	1,128,585.48	1,128,585.48	-	COA, TAN, PCTL, CORILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0007	Procurement of Consolidated Print, Copy, and Scan Services Solution for the Philippine Competition Commission for C.Y. 2023	AO	YES	Competitive Bidding	10/14/2022	10/19/2022	11/29/2022	11/9/2022	11/9/2022	12/15/2022	12/23/2022	12/23/2022	12/28/2022	1/1/2023	1/1/2023	01/01/2023-12/31/2023	1/1/2023	NEP		921,000.00	921,000.00	-	687,960.00	687,960.00	-	COA, TAN, PCTL, CORILCO, MMC	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	N/A	
2023-EPA-0008	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission Data Center Infrastructure	AO	YES	Competitive Bidding	10/19/2022	10/22/2022	11/3/2022	11/16/2022	11/16/2022	11/25/2022	12/2/2022	12/2/2022	12/28/2022	01/06/2023	1/11/2023	01/11/2023 - 12/31/2023	01/11/2023 - 12/31/2023	NEP		4,000,000.00	4,000,000.00	-	3,985,000.00	3,985,000.00	-	COA, TAN, PCTL, CORILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0009	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission	AO	YES	Competitive Bidding	10/19/2022	10/23/2022	11/3/2022	11/16/2022	11/16/2022	11/25/2022	12/2/2022	12/2/2022	12/28/2022	01/06/2023	1/11/2023	01/11/2023 - 12/31/2023	01/11/2023 - 12/31/2023	NEP		2,500,000.00	2,500,000.00	-	1,805,000.00	1,805,000.00	-	COA, TAN, PCTL, CORILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0010	Provision of Human Resource Services for the Philippine Competition Commission for C.Y. 2023	AO	YES	Competitive Bidding	10/25/2022	10/26/2022	11/4/2022	11/16/2022	11/16/2022	11/22/2022	12/1/2022	12/5/2022	12/28/2022	1/1/2023	1/1/2023	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		22,923,048.20	22,923,048.20	-	22,907,165.19	22,907,165.19	-	COA, TAN, PCTL, CORILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0011	Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission (PCC) for C.Y.2023	AO	YES	NP-51.9 Small Value Procurement	N/A	10/26/2022	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	1/1/2023	1/1/2023	01/01/2023-12/31/2023	1/1/2023	NEP		100,000.00	100,000.00	-	77,325.00	77,325.00	-	N/A	N/A	NA	NA	NA	NA		
2023-EPA-0012	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission	AO	YES	Competitive Bidding	11/15/2022	11/16/2022	11/28/2022	12/12/2022	12/12/2022	12/21/2022	12/23/2022	12/23/2022	12/28/2022	1/9/2023	1/11/2023	01/11/2023 - 12/31/2023	01/11/2023 - 12/31/2023	NEP		2,200,000.00	2,200,000.00	-	1,631,450.00	1,631,450.00	-	COA, TAN, PCTL, CORILCO	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	N/A	
2023-EPA-0013	Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services	AO	YES	NP-51.9 Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/10/2022	N/A	N/A	N/A	1/3/2023	1/4/2023	N/A	03/01/2023-02/28/2024	03/01/2023-02/28/2024	NEP		780,000.00	780,000.00	-	761,480.00	761,480.00	-	N/A	N/A	NA	10/12/2022	N/A	N/A	01/03/2023	
2023-EPA-0014	Purchase of Newspaper	CKMO	YES	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	1/3/2023	N/A	N/A	N/A	N/A	NEP		103,290.00	103,290.00	-	103,290.00	103,290.00	-	N/A	N/A	NA	NA	NA	NA		
2023-EPA-0017	Purchase of Online and Print Subscriptions	CKMO	YES	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	1/1/2023	1/1/2023	N/A	01/01/2023-12/31/2023	01/01/2023-12/31/2023	NEP		45,257.00	45,257.00	-	44,600.00	44,600.00	-	N/A	N/A	NA	NA	NA	NA		
2023-EPA-0018	Procurement of Pest Control Supplies and Services for the Philippine Competition Commission	AO	YES	NP-51.9 Small Value Procurement	11/28/2022	1/12/2022	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/28/2022	1/3/2022	1/3/2022	01/03/2023 - 12/31/2023	01/03/2023 - 12/31/2023	NEP		110,000.00	110,000.00	-	69,324.00	69,324.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0020	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission (Lot 1)	AO	NO	NP-51.9 Small Value Procurement	N/A	1/18/2023	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/27/2023	1/31/2023	1/11/2023	N/A	02/09/2023 - 02/09/2024	02/09/2023 - 02/09/2024	GAA		500,000.00	500,000.00	-	327,150.00	327,150.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0021	Provision of Catering Services for the PCC 1st General Assembly	AO	NO	NP-51.9 Small Value Procurement	N/A	1/3/2023	N/A	N/A	1/4/2023	1/4/2023	N/A	N/A	1/4/2023	N/A	1/5/2023	1/5/2023	1/5/2023	GAA		47,600.00	47,600.00	-	46,981.00	46,981.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0022	CEO Year-End Assessment Activity for FY 2022	CEO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/20/2023	N/A	N/A	N/A	1/22/2023	N/A	1/23/2023	1/23/2023	GAA		24,050.00	24,050.00	-	24,050.00	24,050.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0023	NP-51.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	CKMO	NO	NP-51.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/13/2023	1/17/2023	1/20/2023	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	1/23/2023	N/A	01/23/2023/01/22/2024	01/23/2023/01/22/2024	GAA		113,568.00	113,568.00	-	113,568.00	113,568.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0024	Purchase of eSRA online subscription	CKMO	NO	NP-51.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	1/20/2023	1/20/2023	N/A	1/26/2023	1/26/2023	1/26/2023	GAA		7,800.00	7,800.00	-	7,800.00	7,800.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0025	Provision of Venue including Food for the Conduct of the IPMO's Year-end Assessment Activity for FY 2022	IPMO	NO	NP-53.10 Lease of Real Property as Venue	1/18/2023	1/18/2023	N/A	N/A	N/A	1/20/2023	N/A	1/20/2023	1/23/2023	1/23/2023	1/23/2023	01/24/2023 - 01/24/2023	01/24/2023 - 01/24/2023	GAA		64,000.00	64,000.00	-	45,568.00	45,568.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0026	Provision of Venue including food for the Year-End Assessment Activity for FY 2023 of the Economics Office	EO	NO	NP-53.10 Lease of Real Property as Venue	N/A	N/A	N/A	N/A	N/A	1/27/2023	N/A	N/A	1/27/2023	1/27/2023	1/30/2023	1/30/2023	1/30/2023	GAA		52,000.00	52,000.00	-	52,000.00	52,000.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0027	Provision of Venue including Food for the conduct of the Year-end Assessment for FY 2022 of the Mergers and Acquisitions Office	MAG	NO	NP-53.10 Lease of Real Property as Venue	N/A	N/A	N/A	N/A	N/A	1/24/2023	N/A	N/A	1/29/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	GAA		46,000.00	46,000.00	-	46,000.00	46,000.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0028	Procurement of Service Provider to Design and Produce Branding Materials for the Champions of Competition - Competition and Advocacy Pledge	CKMO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2023	N/A	N/A	2/10/2023	2/10/2023	03/01/2023-03/30/2023	03/01/2023-03/30/2023	GAA		98,000.00	98,000.00	-	92,000.00	92,000.00	-	N/A	N/A	NA	NA	NA	NA			
2023-01-0029	Procurement of Webhosting Services	AO	NO	NP-51.9 Small Value Procurement	N/A	1/31/2023	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/3/2023	2/3/2023	2/7/2023	N/A	02/7/2023 - 02/07/2024	02/7/2023 - 02/07/2024	GAA		250,000.00	250,000.00	-	239,412.00	239,412.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0030	Production of Digital Collaterals for CHAD Activities for January-December 2023	CKMO	NO	NP-51.9 Small Value Procurement	N/A	02/07/2023	N/A	02/10/2023	02/10/2023	02/10/2023	N/A	02/10/2023	2/15/2023	2/21/2023	N/A	02/21/2023 - 12/31/2023	02/21/2023 - 12/31/2023	GAA		340,000.00	340,000.00	-	359,520.00	359,520.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0032	Engagement of a Highly Technical Consultant for the Continuous Development of the Online Version of the Bid-Rigging Screening Tool	CEO	NO	NP-52.7 Highly Technical Consultant	N/A	N/A	3/15/2023	N/A	N/A	N/A	N/A	03/15/2023	4/3/2023	4/13/2023	4/13/2023	4/13/2023 - 10/13/2023	4/13/2023 - 10/13/2023	GAA		340,000.00	340,000.00	-	340,000.00	340,000.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0033	Procurement of a Service Provider for the ICJLP Online Learning Hub on Competition Law and Policy	CKMO	NO	NP-51.9 Small Value Procurement	N/A	2/3/2023	N/A	2/9/2023	2/9/2023	2/14/2023	2/15/2023	2/15/2023	NA	2/17/2023	NA	03/01/2023-12/31/2023	03/01/2023-12/31/2023	GAA		507,100.00	507,100.00	-	461,000.00	461,000.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0034	Procurement of a Highly Technical Consultant for the Assessment and Improvement of the Investigation Processes and Capabilities of the Competition Enforcement Office	CEO	NO	NP-52.7 Highly Technical Consultant	N/A	N/A	4/14/2023	N/A	N/A	N/A	N/A	4/14/2023	6/6/2023	6/14/2023	6/14/2023	6/14/2023-12/14/2023	6/14/2023-12/14/2023	GAA		688,260.00	688,260.00	-	688,260.00	688,260.00	-	N/A	N/A	NA	NA	NA	NA		
2023-01-0035	Supply, Delivery, Installation and Provisioning of Additional 60Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC), San Jose Office Space	AO	NO	Repeat Order	1/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2023	1/27/2023	2/1/2023	N/A	02/01/2023-12/31/2023	02/01/2023-12/31/2023	GAA		300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	NA	NA	NA	NA		

2023-01-0036	Provision of Catering Services for the Conduct of the PCC 7th Year Anniversary Celebration	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	01/23/2023	N/A	N/A	01/27/2023	N/A	N/A	01/27/2023	01/27/2023	01/31/2023	N/A	02/01/2023	02/01/2023	GAA	284,900.00	284,900.00	-	268,324.00	268,324.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0037	Rental of LED (Light-Emitting Diode) Walls, Monitor, and Lights and Sound System for the Conduct of the PCC 7th Year Anniversary Celebration	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	01/23/2023	N/A	N/A	N/A	01/27/2023	N/A	01/27/2023	01/30/2023	01/30/2023	N/A	02/01/2023	02/01/2023	GAA	103,600.00	103,600.00	-	89,000.00	89,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0039	Procurement of Transportation Services for the MAO Field Mission in Cebu	MAO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02/03/2023	N/A	N/A	N/A	02/07/2023	N/A	02/06/2023	02/06/2023	GAA	27,500.00	27,500.00	-	27,500.00	27,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0040	Procurement of Transportation Services for the MAO Field Mission in Bulu	MAO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2023	N/A	N/A	N/A	02/03/2023	N/A	N/A	N/A	02/04/2023	N/A	02/06/2023	02/06/2023	GAA	80,850.00	80,850.00	-	80,850.00	80,850.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0041	Procurement of Transportation Services for the MAO Field Mission in Sumar and Layte	MAO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2023	N/A	N/A	N/A	02/03/2023	N/A	N/A	N/A	02/06/2023	N/A	02/06/2023	02/06/2023	GAA	60,500.00	60,500.00	-	59,000.00	59,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0042	Procurement of Transportation Services for the MAO Field Mission in Northern Mindanao	MAO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2023	N/A	N/A	N/A	02/03/2023	N/A	N/A	N/A	02/04/2023	N/A	02/06/2023	02/06/2023	GAA	35,000.00	35,000.00	-	35,000.00	35,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0043	Provision of Venue Including Food and Accommodation for the Conduct of the Competition Enforcement Office (CEO) Refresher Course on Investigation and Prosecution of Violation of the Philippine Competition Commission	CEO	NO	NP-53.10 Lease of Real Property as Venue	N/A	02/06/2023	N/A	N/A	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/10/2023	02/07/2023	GAA	296,500.00	296,500.00	-	289,500.00	289,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0044	Procurement of Various Office Supplies for the Philippine Competition Commission	AO	NO	Shopping	N/A	02/14/2023	N/A	N/A	02/17/2023	N/A	N/A	02/27/2023	02/27/2023	Enterprises Inc. - 2/28/2023 Monaco	N/A	2/28/2023-3/08/2023 Monaco Marketing 03/01/2023-3/11/2023 Triplex Enterprise	3/10/2023 Monaco Marketing 03/02/2023 Triplex Enterprise	GAA	586,450.00	586,450.00	-	328,885.00	328,885.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0045	Purchase of Marketline (Online Subscription)	CKMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	05/03/2023	05/03/2023	N/A	On-going	On-going	GAA	2,664,000.00	2,664,000.00	-	2,594,641.60	2,594,641.60	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0046	Purchase of Euromonitor Passport Online Subscription	CKMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/30/2023	03/31/2023	N/A	03/31/2023	03/31/2023	GAA	2,894,520.00	2,894,520.00	-	2,894,520.00	2,894,520.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0047	Procurement of Office Supplies of the CEO	CEO	NO	Shopping	N/A	02/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	3/17/2023 (AE Samonte) 3/17/2023 (CPTSM)	N/A	3/30/2023 (AE Samonte) 3/28/2023 (CPTSM)	3/30/2023 (AE Samonte) 3/28/2023 (CPTSM)	GAA	21,750.00	21,750.00	-	17,556.00	17,556.00	-	1,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0048	Procurement of Office Furniture for the Operationalization of the PCC i-Station in Davao City	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	02/17/2023	N/A	N/A	02/22/2023	02/22/2023	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	03/02/2023	04/02/2023	GAA	274,500.00	274,500.00	-	171,255.00	171,255.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0049	Provision of Additional Janitorial Services for the Philippine Competition Commission for C.Y. 2023	AO	NO	NP-53.9 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/21/2023	03/21/2023	N/A	03/31/2023	03/31/2023	04/13/2023	N/A	04/02 - 12/2023	04/2023 - 12/2023	GAA	955,000.00	955,000.00	-	954,825.50	954,825.50	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0050	Provision of Security Services for the 9th Floor Office of the Philippine Competition Commission for CY 2023	AO	NO	NP-53.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/10/2023	03/10/2023	N/A	03/15/2023	03/15/2023	03/20/2023	N/A	04/01/2023	12/31/2023	GAA	968,000.00	968,000.00	-	797,376.26	797,376.26	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0051	Provision for Food and Catering Services for the Conduct of PCC 1st Quarter Press Conference	AO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/22/2023	02/23/2022	N/A	N/A	02/23/2023	02/23/2023	N/A	02/27/2023	02/27/2023	GAA	26,000.00	26,000.00	-	26,000.00	26,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0052	Purchase of Concurrences - Online Subscription	CKMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	03/24/2023	03/27/2023	N/A	3/27/2023 - 3/27/2024	3/27/2023 - 3/27/2024	GAA	643,104.00	643,104.00	-	588,320.85	588,320.85	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0054	Procurement of Microsoft Office 365 Licenses (Office 365 EasE3 User, Project Place3 User, OneDrive 365g Ch)	AO	NO	NP-53.5 Agency-to-Agency	N/A	02/24/2023	N/A	N/A	N/A	N/A	N/A	02/27/2023	02/27/2023	03/01/2023	N/A	03/31/2023	03/31/2023	GAA	5,362,150.92	5,362,150.92	-	5,362,150.92	5,362,150.92	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0055	Procurement of Microsoft Office 365 Licenses (EasHMSect E3 User, Office 365 EasE1 User, Office 365 E3 User, AudioCafe, Address, Power BI Pro User, Power Auto, POWER A User, PowerAutom User)	AO	NO	NP-53.5 Agency-to-Agency	N/A	02/24/2023	N/A	N/A	N/A	N/A	N/A	02/27/2023	02/27/2023	03/01/2023	N/A	03/31/2023	03/31/2023	GAA	832,044.20	832,044.20	-	745,309.39	745,309.39	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0053	Procurement of Microsoft Office 365 Licenses under Cloud Solution Provider	AO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	N/A	03/15/2023	N/A	Radenta Technologies, Inc. - 3/24/2023 Pilot Data -	N/A	03/24/2024 - 03/23/2024	03/24/2024 - 03/23/2024	GAA	210,000.00	210,000.00	-	172,795.00	172,795.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0056	Procurement of Lease of Venue including Food, Accommodation, Transportation and Tours for the 30th Asian Experts Group on Competition Meeting and Related Meetings in Palawan, Philippines on March 12-19, 2023	CKMO	NO	NP-53.10 Lease of Real Property as Venue	02/28/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	N/A	03/06/2023	03/06/2023	03/07/2023	N/A	03/19/2023	03/19/2023	GAA	1,754,750.00	1,754,750.00	-	1,750,000.00	1,750,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0057	Procurement of Collaterals for the 30th Asian Experts Group on Competition Meeting and Related Meetings in Palawan, Philippines on March 12-19, 2023	CKMO	NO	NP-53.9 Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/01/2023	03/01/2023	N/A	N/A	N/A	03/07/2023	N/A	03/07/2023	03/07/2023	GAA	52,500.00	52,500.00	-	46,900.00	46,900.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0058	Procurement of Institutional Tokens - Tumbler	AO	NO	NP-53.9 Small Value Procurement	N/A	03/24/2023	N/A	N/A	N/A	N/A	N/A	04/25/2023	N/A	05/02/2023	N/A	05/30/2023	05/30/2023	GAA	156,300.00	156,300.00	-	89,850.00	89,850.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0059	Procurement of Steel Racks for the Mergers and Acquisitions Office	MAO	NO	Shopping	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	03/31/2023	N/A	4/11/2023	N/A	04/14/2023	04/14/2023	GAA	171,000.00	171,000.00	-	120,000.00	120,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0061	Supply, Delivery and Installation of Window Roller Blinds for the Leased Office Space of the PCC	AO	NO	NP-53.9 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/20/2023	03/20/2023	N/A	03/22/2023	03/22/2023	03/27/2023	N/A	04/16/2023	04/17/2023	GAA	210,000.00	210,000.00	-	97,990.00	97,990.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0062	Procurement of Lighting Fixtures for Facility Maintenance of the Philippine Competition Commission	AO	NO	NP-53.9 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/21/2023	N/A	03/21/2023	N/A	03/22/2023	N/A	04/03/2023	N/A	04/23/2023	04/23/2023	GAA	105,400.00	105,400.00	-	62,660.00	62,660.00	-	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-0065	Provision of Catering Services for the Study Visit of the Cambodia Competition Commission at the Philippine Competition Commission on 23-24 March 2023	OCC-OTC	NO	NP-53.9 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/21/2023	03/21/2023	N/A	03/21/2023	N/A	03/21/2023	N/A	03/23/2023	03/23/2023	GAA	300,000.00	300,000.00	-	285,000.00	285,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0066	Provision of Food Catering Services for the Conduct of the Competition Enforcement Office (CEO) Workshop on the Conduct of Themed Rallys and PCC Inspection Order Operations Manual on 11-14 April 2023	CEO	NO	NP-53.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/04/2023	04/04/2023	N/A	04/04/2023	N/A	04/05/2023	N/A	04/11/2023	04/11/2023	GAA	117,000.00	117,000.00	-	108,000.00	108,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0070	Procurement of Newspaper Publication Services for the PCC's Revised Rules on Payment	OCC-LSO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	04/27/2023	N/A	05/02/2023	05/02/2023	05/08/2023	N/A	05/15/2023	05/15/2023	GAA	70,000.00	70,000.00	-	26,812.80	26,812.80	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0071	Lease of Workstation for the Temporary Investigation and Collaboration Station (i-Station) of the Philippine Competition Commission in Cebu City	OCC-OED	NO	NP-53.10 Lease of Real Property as Venue	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	N/A	05/24/2023	05/24/2023	06/13/2023	05/31/2023	12/31/2023	06/13/2023	GAA	780,000.00	780,000.00	-	677,900.00	677,900.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-0072	Procurement of ICT Equipment for the Mergers and Acquisitions Office	MAO	NO</																															

2023-04-0077	Printing of Annual Report	CKMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2023	04/26/2023	N/A	05/02/2023	05/02/2023	05/11/2023	N/A	Ongoing	Ongoing	GAA	243,197.00	243,197.00	-	137,435.00	137,435.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0079	Supply and Delivery of Smart LED Television	IPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2023	05/17/2023	05/26/2023	N/A	05/29/2023	05/29/2023	GAA	160,000.00	160,000.00	-	114,400.00	114,400.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0080	Procurement of LED Linear Hanging Light	AO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2023	05/09/2023	05/09/2023	N/A	N/A	N/A	GAA	26,400.00	26,400.00	-	14,861.00	14,861.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0084	Supply, Delivery and Installation of Equipment for the Provision of Family-friendly Restrooms for the PCC	AO	NO	NP-53.9 Small Value Procurement	N/A	05/09/2023	N/A	05/16/2023	05/15/2023	05/16/2023	N/A	05/17/2023	N/A	06/02/2023	N/A	6/3/2023-6/23/2023	6/3/2023-6/23/2023	GAA	111,000.00	111,000.00	-	74,400.00	74,400.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0085	Procurement of Economics Office Supplies	EO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023 (for Item no. 1) and 06/2023 (for Item nos. 2 and 3)	06/18/2023 (for Item no. 1) and 06/19/2023 (for Item nos. 2 and 3)	GAA	79,550.00	79,550.00	-	70,170.00	70,170.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0087	Procurement of Office Signages	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	05/17/2023	05/17/2023	05/18/2023	N/A	N/A	N/A	05/22/2023	N/A	5/23/2023-6/19/2023	5/23/2023-6/19/2023	GAA	30,000.00	30,000.00	-	27,500.00	27,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0089	Procurement of Highly Technical Consultant for the Assessment and Improvement of the Financial Policies and Regulations of the Philippine Competition Commission	OCC-OTC	NO	NP-52.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	05/12/2023	05/2023 - 12/2023	05/12/2023	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	
2023-05-0090	Procurement of Highly Technical Consultant for Intra-Government Affairs of the Philippine Competition Commission	OCC-OTC	NO	NP-52.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2023	05/30/2023	05/31/2023	06/01/2023-11/01/2023	06/01/2023-11/01/2023	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	
2023-05-0092	Supply and Delivery of Various Office Equipment for the PCC	AO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/24/2023	05/24/2023	N/A	5/31/2023	5/31/2023	06/08/2203	N/A	05/31/2023-6/7/2023	05/31/2023-6/7/2023	GAA	500,900.00	500,900.00	-	388,566.00	388,566.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0094	Provision of Venue Including Food and Accommodations for the Conduct of the FY 2023 Procurement Planning Workshop of the PCC Bids and Awards Committee	AO	NO	NP-53.10 Lease of Real Property as Venue	N/A	N/A	N/A	N/A	05/24/2023	05/24/2023	N/A	05/31/2023	05/31/2023	06/07/2023	N/A	06/09/2023	06/09/2023	GAA	256,000.00	256,000.00	-	250,000.00	250,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0095	Procurement of Various Office Supplies for the Philippine Competition Commission	AO	NO	Shopping	N/A	N/A	N/A	N/A	06/01/2023	06/01/2023	N/A	6/13/2023	06/15/2023	06/21/2023	N/A	6/28/2023	06/28/2023	GAA	427,170.00	427,170.00	-	361,074.00	361,074.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Prepared by:

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Head of the Procuring Entity



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# Procurement Monitoring Report 1st Semester 2023

















Final Audit Report

2023-07-11

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-  Signer kvtanate@phcc.gov.ph entered name at signing as Kenneth V. Tanate  
2023-07-11 - 7:44:39 AM GMT- IP address: 122.55.12.146
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