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

2023-EPA-0001 Provision Competition Comp	ageness of Highly Technical Consolator for the inside of Topias and California of Topias and California summers. Conductatile PCC Cases times of Consider Services for the PCCs Official ping Decements and Perform an arterials for CV2302 crepture to Media Monitoring Services for the pipuse Competition Commission. CV 2023 without of EPCs Coal Services for the Philippine perform of Carolis Services for the Philippine performs Commission for CV 2023 No. Delivery. Installation and Proviosionis of 150 No. Delivery. Installation and Proviosionis of 150	PMO/ End-User  EO  AO  CKMO	Is this an Early Procurement Activity? YES	Mode of Procurement  NP-52.7 Highly Technical Consultant	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Bid Evaluation	Procurement A Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)  MOOE CO	Total	Contract Cost MOOI	Failed Items from ABC (Not Part of Savings)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids	of Invitation 3id Evaluation	Post Qual	Delivery/ (I Completion/ Acceptance	Remarks Explaining changes from the APP)
COMPLETED PROCLEMENT   Espaip   Espaip   Espaip   Complete   Espaip   Complete   Compl	ageness of Highly Technical Consolator for the inside of Topias and California of Topias and California summers. Conductatile PCC Cases times of Consider Services for the PCCs Official ping Decements and Perform an arterials for CV2302 crepture to Media Monitoring Services for the pipuse Competition Commission. CV 2023 without of EPCs Coal Services for the Philippine perform of Carolis Services for the Philippine performs Commission for CV 2023 No. Delivery. Installation and Proviosionis of 150 No. Delivery. Installation and Proviosionis of 150	EO AO	Procurement Activity?	NP-52.7 Highly Technical Consultant	Conference						1	Recommending	Award		Proceed		Acceptance		Total	моое со	Total	MOOI	CO ABC (Not Part of Savings)			Check	Bids			Completion/ Acceptance	the APP)
2023-EPA-0001 Provision Assesser 2023-EPA-0002 Outgoin 2023-EPA-0003 Philippe Assesser 2023-EPA-0004 Competent Competent Assesser 2023-EPA-0004 Competent Assesser 20	ageness of Highly Technical Consolator for the inside of Topias and California of Topias and California summers. Conductatile PCC Cases times of Consider Services for the PCCs Official ping Decements and Perform an arterials for CV2302 crepture to Media Monitoring Services for the pipuse Competition Commission. CV 2023 without of EPCs Coal Services for the Philippine perform of Carolis Services for the Philippine performs Commission for CV 2023 No. Delivery. Installation and Proviosionis of 150 No. Delivery. Installation and Proviosionis of 150	AO	YES	NP-52.7 Highly Technical Consultant	11/11/2022																								a	Conniicoble)	
2023-EPA-0001 Provision Assesser 2023-EPA-0002 Outgoin 2023-EPA-0003 Philippe Assesser 2023-EPA-0004 Competent Competent Assesser 2023-EPA-0004 Competent Assesser 20	ageness of Highly Technical Consolator for the inside of Topias and California of Topias and California summers. Conductatile PCC Cases times of Consider Services for the PCCs Official ping Decements and Perform an arterials for CV2302 crepture to Media Monitoring Services for the pipuse Competition Commission. CV 2023 without of EPCs Coal Services for the Philippine perform of Carolis Services for the Philippine performs Commission for CV 2023 No. Delivery. Installation and Proviosionis of 150 No. Delivery. Installation and Proviosionis of 150	AO		NP-52.7 Highly Technical Consultant	11/11/2022							Award																		apparame)	
2023-EPA-0003 Subscripting Philippi 2023-EPA-0004 Provision Competential Competenti	poing Documents and relevant materials for CY2023 cription to Media Monitoring Services for the ppine Competition Commission – CY 2023 rision of Fleet Card Services for the Philippine pertition Commission for CY 2023 Nr. Delivery. Installation and Provisioning of 330		YES			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.	40.00 91	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-EPA-0004 Provision Competer	ppine Competition Commission - CY 2023  ission of Fleet Card Services for the Philippine petition Commission for CY 2023  Nv. Delivery, Installation and Provisioning of 350	СКМО		NP-53.9 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,	00.00 37		NA	NA	NA	NA	NA	NA	NA	
Compet	spetition Commission for CY 2023 obv. Delivery. Installation and Provisioning of 350		YES	NP-53.9 Small Value Procurement	N/A	10/23/2022	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	11/11/2022	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	00.00 67.	-	NA	NA	NA	NA	NA	NA	NA	
Sunniv	ply, Delivery, Installation and Provisioning of 350	AO	YES	Competitive Bidding	10/19/2022	10/26/2022	11/4/2022	11/16/2022	11/16/2022	11/23/2022	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	34.00 2,49		COA, TAN, PCCI COFILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0005 Mbps I	s Direct Fiber Bonded Internet Connection Service 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	06.60 1,99		COA, TAN, PCCI COFILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0006 Provision Compet	rision of Security Services for the Philippine upetition 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	85.48 1,12	85.48	COA, TAN, PCCI COFILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0007 Procure Service Commit	urement of Centralized Print, Copy, and Scan ices Solution for the Philippine Competition unission 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.	50.00 68	-	COA, TAN, PCCI COFILCO, MBC	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	N/A	
2023-EPA-0008 Procure Service Data Co	urement of Comprehensive ICT Maintenance ices for the Philippines Competition Commission (Center Infrustructure	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,	00.00 3,98	-	COA, TAN, PCCI COFILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0009 Provision Subscrip	rision of Consolidated ICT Security Software criptions 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,	00.00		COA, TAN, PCCI COFILCO	21/10/2022	21/10/2022	21/10/2022	21/10/2022	21/10/2022	N/A	
2023-EPA-0010 Provision Competent	rision of Human Resource Services for the Philippine spetition 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.	55.19 22,90	65.19	COA, TAN, PCCI COFILCO	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	N/A	
2023-EPA-0011 Supply Phillippi	oly and Delivery of Purified Drinking Water for the ppine Competition Commission (PCC) for C.Y 2023	AO	YES	NP-53.9 Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/3/2022	N/A	N/A	N/A	1/1/2023	1/1/2023	N/A	01/01/2023-12/31/2023	1/1/2023	NEP	100,000.00	100,000.00	- 77,	25.00 7	25.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-EPA-0012 Service	cription of Enterprise Cloud-based E-signature ice 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.	50.00 1,63	50.00 -	COA, TAN, PCCI COFILCO	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	N/A	
2023-EPA-0013 Procure Editing. Service	surement of Licenses for Graphic Design, Video ing, Web Development, Photography and Cloud ices	AO	YES	NP-53.9 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.	30.00 76	80.00	N/A	N/A	N/A	10/12/2022	N/A	N/A	01/03/2023	
2023-EPA-0014 Purchas	hase of Newspaper	СКМО	YES	NP-53.9 Small Value Procurement	N/A	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	NEP	103,290.00	103,290.00	- 103.	90.00 10	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-EPA-0017 Purchas	hase of Online and Print Subscriptions	СКМО	YES	NP-53.9 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	00.00 4	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-EFA-0018 the Phil	surement of Pest Control Supplies and Services for Philippine Competition Commission	AO	YES	NP-53.9 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.	24.00 69	24.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rision of Consolidated ICT Security Software criptions for the Philippine Competition Commission 1)	AO	NO	NP-53.9 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	1/31/2023	N/A	02/09/2023 - 02/09/2024	02/09/2023 - 02/09/2024	GAA	500,000.00	500,000.00	- 327.	50.00 32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0021 Provision Assemb	rision of Catering Services for the PCC 1st General embly	AO	NO	NP-53.9 Small Value Procurement	N/A	1/3/2023	N/A	N/A	1/4/2023	1/4/2023	N/A	N/A	N/A	1/4/2023	N/A	1/5/2023	1/5/2023	GAA	47,600.00	47,600.00	- 46.	81.00 4	81.00	NA	NA	NA	NA	NA	NA	NA	
2023-01-0022 CEO Y	9 Year-End Assessment Activity for FY 2022	CEO	NO	NP-53.9 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	50.00 2	50.00	NA	NA	NA	NA	NA	NA	NA	
2023-01-0023 Purchas	hase of CD Asia Online (Online Subscription)	СКМО	NO	NP-53.6 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.	58.00 11:		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0024 Purchas	hase of eSCRA online subscription	СКМО	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	1/20/2023	1/20/2023	1/20/2023	N/A	1/26/2023	1/26/2023	GAA	7,800.00	7,800.00	- 7.	00.00		NA	NA	NA	NA	NA	NA	NA	
FPMO	ission of Venue including Food for the Conduct of the fO Year-end Assessment Activity for FY 2022	FPMO	NO	NP-53.10 Lease of Real Property an 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.	58.00 4		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0026 Assessr Office	rision of Venue including food for the Year-End essment Activity for FY 2022 of the Economics ee	EO	NO	NP-53.10 Lease of Real Property an Venue	N/A	N/A	N/A	N/A	N/A	1/27/2023	N/A	N/A	1/27/2023	1/27/2023	1/27/2023	1/30/2023	1/30/2023	GAA	52,000.00	52,000.00	- 52	00.00 5.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0027 Year-ei Acquisi	rision of Venue including Food for the conduct of the r-end Assessment for FY 2022 of the Mergers and uisitions Office	MAO	NO	NP-53.10 Lease of Real Property an 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.	00.00 4	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0028 Brandin	surement of Service Provider to Design and Produce dding Materials for the Champions of Competition - specifion and Advocacy Pledge	СКМО	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2023	N/A	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	00.00 90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0029 Procure	surement of Webhosting Services	AO	NO	NP-53.9 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,	12.00 23	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
January	action of Digital Collaterals for CBAD Activities for any-December 2023	СКМО	NO	NP-53.9 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	360,000.00	360,000.00	- 359,	20.00 35	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0032 Continu	agement of a Highly Technical Consultant for the tinuous Development of the Online Version of the 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	360,000.00	360,000.00	- 360,	00.00 39	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0033 Learnin	surement of a Service Provider for the iCLP: Online ming Hub on Competition Law and Policy	СКМО	NO	NP-53.9 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.	00.00 46	-	NA	NA	NA	NA	NA	NA	NA	
2023-01-0034 Assessr Process Enforce	surement of a Highly Technical Consultant for the essment and Improvement of the Investigation esses and Capabilities of the Competition screment 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	50.00 68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0035 Addition Connect	oly, Delivery, Installation and Provisioning of litional 60Mbps Direct Fiber Bonded Internet nection Service for the Philippine Competition unission (PCC) - 9th Floor 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,	00.00 30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
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	
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	
2023-01-0040	Procurement of Transportation Services for the MAO Field Mission in Hollo	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	
2023-01-0041	Procurement of Transportation Services for the MAO Field Mission in Samar and Leyte	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	
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	ļ
2023-01-0043	Provision of Venue Including Food and Accommoda tion for the Conduct of the Competition Enforcement Office (CEO) Refresher Course on Investigation and Prosecution of Violations of the Philipoine Connectition	CEO	NO	NP-53.10 Lease of Real Property an 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	
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	Triplex Enterprises Inc 2/28/2023 Mostaco	N/A	2/28/2023-3/08/2023 Mostaco Marketing 03/01/2023-3/11/2023 - Triplex Enterprise	3/10/2023 Mostaco 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	
2023-02-0045	Purchase of Marketline (Online Subscription)	СКМО	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	
2023-02-0046	Purchase of Euromonitor-Passport Online Subscription	СКМО	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	
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	Samonte) 3/17/2023 (CPTSI)	N/A	3/30/2023 (AE Samonte) 3/28/2023 (CPTSI)	3/30/2023 (AE Samonte) 3/28/2023 (CPTSI)	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	
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	
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	04/2023 - 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	
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	
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	
2023-02-0052	Purchase of Concurrences + Online Subscription	СКМО	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	
2023-02-0054	Procurement of Microsoft Office 365 Licenses (Office 365 EntE3 User, Project Plan3 User, SPOnline XtStg Gb)	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	ļ
2023-02-0055	Procurement of Microsoft Office 365 Licenses (EathMSCrt E3 User, Office 365 EntEl User, Office 365 E5 User, AudioCnfrc Addon, Power BI Pro User, Power Auto PURPA User, PowerAnos 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	
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 First 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	ļ
2023-02-0056	Procurement of Lease of Venue including Food, Accommodation, Transportation and Tours for the 30th Ascan Experts Group on Competition Meeting and Related Meetings in Palawan, Philippines on March 12- 19-2023	СКМО	NO	NP-53.10 Lease of Real Property an 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	
2023-02-0057	Procurement of Collaterals for the 30th Asean Experts Group on Competition Meeting and Related Meetings in Palawan, Philippines on March 12-19, 2023	СКМО	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	
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	
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	
2023-03-0061	Supply, Delivery and Installation of Window Roller Blinds for the Leased Office Spaces of the PCC	AO	NO	NP-53.9 Small Value Procurement	N/A	03/16/2023	N/A	03/20/2023	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	
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	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	
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	осс-отс	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	
2023-03-0066	Provision of Food Catering Services for the Conduct of the Competition Enforcement Office (CEO) Workshop on the Conduct of Dawn Radds 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	
2023-03-0070	Procurement of Newspaper Publication Services for the PCC's Revised Rules on Payment	OCC-LSD	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	
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 an Venue	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	
2023-03-0072	Procurement of ICT Equipment for the Mergers and Acquisitions Office	MAO	NO	NP-53.9 Small Value Procurement	04/25/2023	05/05/2023	N/A	04/25/2023	05/02/2023	05/02/2023	05/05/2023	05/05/2023	N/A	12/05/2023	N/A	05/18/2023	05/18/2023	GAA	147,975.00	147,975.00	106,320.00	106,320.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
2023-03-0073	Procurement of Wireless Router for PCC 9th Floor Office	AO-ICTD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	04/14/2023	N/A	N/A	N/A	N/A	N/A	04/17/2023	N/A	04/19/2023	04/19/2023	GAA	44,400.00	44,400.00	41,994.00	41,994.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
2023-03-0074	Provision of Catering Services for the Seminar on Spectrum Management on 14 April 2023	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/13/202	04/13/2023	N/A	N/A	N/A	04/13/2023	N/A	04/14/2023	04/14/2023	GAA	35,350.00	35,350.00 -	35,350.00	35,350.00 -	N/A	N/A	N/A	N/A N/A	N/A	N/A	
2023-03-0075	Purchase of Nikkei Asia Subscription ( Print and Online)	СКМО	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/14/2023	04/14/2023	N/A	N/A	N/A	04/19/2023	N/A	04/19/2023 - 04/18/2024	04/19/2023 - 04/18/2024	GAA	28,964.00	28,964.00	25,500.00	25,500.00 -	N/A	N/A	N/A	N/A N/A	N/A	N/A	

2023-04-0077	Printing of Annual Report	СКМО	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	FPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2023	04/17/2022	06/26/2022	N/A	05/29/2023	05/29/2023	GAA	160,000,00	160,000,00	114 400 00	114 400 00	N/A N	Δ.	N/A	N/A	N/A	N/A	N/A	
	Procurement of LED Linear Hanging Light	AO		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05/03/2023		N/A	N/A	N/A	GAA	26 400 00	26,400.00	14.861.00	14 861 00		Δ	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	74,100.00	74,100.00	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 items nos. 2 and 3)		GAA	79,550.00	79,550.00	70,170.00	70,170.00	N/A N	Α	N/A	N/A	N/A	N/A	N/A	
2023-05-0087		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	ı
2023-05-0089	Procurement of Highly Technical Consultant for the Assessment and Improvement of the Financial Policies and Regulations of the Philippine Competition	осс-отс	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	осс-отс	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	Α	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 Accommodation 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 an 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	Α	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	Ά	N/A	N/A	N/A	N/A	N/A	

2023-05-0097	Printing of Various PCC IEC Materials	СКМО	NO	NP-53.9 Small Value Procurement	N/A	05/26/2023	N/A	06/02/2023	06/02/2023	06/05/2023	N/A	06/13/2023	N/A	6/23/2023 & 6/27/2023	N/A	1st week of October/5 WD upon approval of the		GAA	215,400.00	215,400.00	- 142,500.00	142,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0100		AO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/16/2023	06/16/2023	N/A	06/21/2023	06/21/2023	6/27/2023 06/26/2023	N/A	mock-up 06/29/2023	06/29/2023	GAA	220,000.00	220.000.00		102.600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	Competition Commission															00/29/2023													
2023-06-0102	Repair and Maintenance Services for one (1) Motor Vehicle of the Philippine Competition Commission	AO	NO	NP-53.9 Small Value Procurement	N/A	06/14/2023	N/A	N/A	N/A	N/A	N/A	06/30/2023	N/A	N/A	N/A	ongoing	07/05/2023	GAA	128,300.00	128,300.00	- 115,470.00	115,470.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0104	Provision of Meals for the 2023 PCC Mid-Year General Assembly	AO	NO	NP-53.9 Small Value Procurement	N/A	06/09/2023	N/A	06/14/2023	06/14/2023	06/14/2023	N/A	06/14/2023	N/A	06/17/2023	N/A	06/17/2023	06/17/2023	GAA	180,310.00	180,310.00	- 177,840.00	177,840.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0108	CIA Workshop	EO	NO	NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property an	N/A	N/A	N/A	06/19/2023	06/19/2023	N/A	N/A	N/A	06/19/2023	06/19/2023	N/A	06/20/2023	N/A	GAA	29,200.00	29,200.00	- 29,200.00	29,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0109	for the 2023 Mid-year Performance Assessment and	OCC-OTC	NO NO	NP-53.10 Lease of Real Property an Venue NP-53.9 Small Value Procurement	N/A N/A	06/18/2023 N/A	N/A N/A	N/A N/A	06/19/2023 N/A	06/19/2023	N/A N/A	06/20/2023 N/A	06/20/2023 N/A	06/20/2023 06/23/2023	06/20/2023 N/A	06/23/2023 06/26/2023	06/20/2023	GAA	296,000.00 32,000.00	296,000.00 32,000.00		31,960.00	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 N/A	
2023-00-0114	Procurement of Customized Guiss Prinque	700		NF-33.9 Small Value Procurencia	N/A	NA	NA	NA	NA.	06/23/2023	NA	NA		Total Alloted I	Budget of Procure	ement Activities	69,280,848.32	UAA	32,000.00	32,000.00	- 31,900.00	31,700.00	NA NA	NA	NA	NA	NA	NA	
														Failed Items	from ABC (Not P	Actityites Conducted art of Savings)	P64,689,006.59 P28,125.00 4,591,841.73		<b>I</b>								$=$ $\pm$		
ON-GOING PROCU	Procurement of Various ICT Equipment and Supplies for													otal Savings (Total															
2023-03-0060	CKMO-CBAD	CKMO EO	NO NO	NP-53.9 Small Value Procurement Competitive Bidding	TBD	TBD	TBD TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	144,800.00 3,000,000.00	144,800.00 3,000,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-03-0067	Procurement of Service Provider for Individual and	EO	NO	Competitive Bidding	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	2,000,000.00	2,000,000.00			- TBD	TBD	TBD	TBD	TBD	TBD	
	PCC Cases and Other Research Initiatives  Procurement of Consultancy Services for the Conduct of																												
2023-03-0069	Individual Consumers, Market Survey among Consumers and MSMEs	EO	NO	Competitive Bidding	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	2,000,000.00	2,000,000.00			- TBD	TBD	TBD	TBD	TBD	TBD	
2023-03-0076	PCC 2023 Sportsfest Activity Fit-out and Leasehold Improvement of 9th floor office	AO AO	NO NO	NP-53.9 Small Value Procurement  Commetitive Bidding	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	294,000.00 4.000,000.00	294,000.00 4.000.000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
	Delivery of Required Materials, Goods, and Services Consultancy Services for the Implementation of the		NO NO													TBD													
2023-04-0083	Security Management System (ISMS)  Procurement of Consulting Services to Design the	AO		Competitive Bidding	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD		TBD	GAA	1,500,000.00	1,500,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-05-0091	Commission (Knowledge Hub Phase 1)	CKMO	NO	Competitive Bidding	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	1,710,550.00	1,710,550.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-05-0093	Supply Delivery and Installation of Heat Reflective Film	740	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	340,000.00	340,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-05-0096	on the Perimeter Glass Windows of the PCC Executive Offices and Function Hall	AO	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	170,000.00	170,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-05-0098	Procurement of ICT Supplies for AO-HCMD	AO	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	15,540.00	15,540.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-05-0099		СКМО	NO	Shopping	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	49,200.00	49,200.00	-	-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0101	Engagement of a Third-Party Consultant for the Preparatory and Pre-PQA Assessment of PCC's Phase 1 Application to the Philipoine Quality Award (POA)	FPMO	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	650,000.00	650,000.00	-	-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0103	Provision of Venue including Food and Accommodation	AO	NO	NP-53.10 Lease of Real Property an Venue	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	280,000.00	280,000.00	-	-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0105		AO	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	22,967.00	22,967.00	-	-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0106	Procurement of Books	СКМО	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	299,478.00	299,478.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0110	Provision of Venue and Food for the conduct of CKMO Mid-Year Performance Assessment and Catch-Up Planning Activity on 13-14 July 2023	СКМО	NO	NP-53.10 Lease of Real Property an Venue	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	84,000.00	84,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0111	Procurement of Office Equipement for OCFMN	OCC-FMN	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	00/01/1900	37,000.00	37,000.00		-	- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0112		0	NO	NP-53.10 Lease of Real Property an Venue	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	80,000.00	80,000.00			- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0113		CEO	NO	NP-53.10 Lease of Real Property an Venue	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	00/01/1900	238,000.00	238,000.00			- TBD	TBD	TBD	TBD	TBD	TBD	
2023-06-0115	(CEO) Mid-Year Performance Assessment and Catch-up Procurement of Pest Control Supplies and Services for the 9th Floor Office of the Philippine Competition	AO	NO	NP-53.9 Small Value Procurement	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	GAA	35,000.00	35,000.00			- TBD	TBD	TBD	TBD	TBD	TBD	
	Commission												To	otal Alloted Budge	et of On-going I	Procurement Activities			P16,9	950,535.00								_	
	D PROCUREMENT ACTIVITIES			NP-53.6 Scientific, Scholarly,																							$\overline{}$		
2023-EPA-0015		СКМО	YES	Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly,	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	NEP	113,568.00	113,568.00		-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-EPA-0016		СКМО	YES	Artistic Work, Exclusive Technology and Media Services NP-53.14 Direct Retail Purchase of	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	NEP	7,800.00	7,800.00		-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-EPA-0019	-	СКМО	YES	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	NEP	643,104.00	643,104.00		-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0031	Procurement of a Service Provider of Digital Learning and Engagement Tools	СКМО	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	60,000.00	60,000.00		-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-0038	Procurement of Transportation Services for the CEO Field Mission in Cebu	CEO	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	30,000.00	30,000.00	-	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0064	Procurement of Various Office Equipment for the Philippine Competition Commission	AO	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	500,900.00	500,900.00		-	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0078	Procurement of Books	CKMO	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	399,698.50	399,698,50			N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0076		OCC-FMN	NO	Shopping	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	GAA	29,000.00	29,000.00			- N/A N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0086	Procurement of Two (2) Units of Cellular Phones for thee Philippine Competition Commission (PCC) Investigation and Collaboration Station ("+Station") in	OCC-OED	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	29,980.00	29,980.00			N/A N/A	N/A	N/A	N/A	N/A	N/A	
	Davao City and Cebu City													Alloted Budget of						14.050.50									
-	1					1	1				1		Total	Anoted Budget of	r cancelled/Fail	ea Procurement Activitie	es		P1,8	14,000.00			1 1	1	1		$\longrightarrow$		

ZICO SIMEONE D. MORALES
PBAC. Secretariat

(MMM)

ADNALYN F. FUNA
PBAC Secretariat

ROMMEL R. OIRA
PBAC Secretariat

ACO.

Signature:

Email: ivabano@phcc.gov.ph

Signature: Mass

Email: msdizon@phcc.gov.ph

## Procurement Monitoring Report 1st Semester 2023

Final Audit Report 2023-07-11

Created: 2023-07-11

By: GSD AO (acrobat10@phcc.gov.ph)

Status: Signed

Transaction ID: CBJCHBCAABAAcFNK8f-IErU-o3AKjVpNORSJYdjqMNMr

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- Email viewed by kvtanate@phcc.gov.ph
  2023-07-11 7:38:53 AM GMT- IP address: 122.55.12.146
- 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
- Document e-signed by Kenneth V. Tanate (kvtanate@phcc.gov.ph)

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