

Code (PAB)	RR Control Number	Procurement Program/Project	PMOI/End-User	Mode of Procurement	PROCUREMENT MONITORING REPORT					ABC (PHP)				Contract Cost (PHP)				Actual Procurement Activity																		
					Total No. of bids received	Total No. of bids opened	Total No. of bids received after re-qualification	Total No. of bids received after re-qualification	Total No. of bids received after re-qualification	Total No. of bids received after re-qualification	Total	MODE	CO	CO	SUPPLIER	PreProc Confere	AdPost of ABEB	Pre-Bid Conf	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Funds	Source of Funds	List of Internal Observers	Remarks (Explaining changes from the APP)							
BACMG-2017-06-010	101-02938	Deepn, Supply, Specifying, Testing of Backhaul New Fiber Optic Cable Network in Cotabato	NSGC - PMT	Public Bid	1	1									Php32,000,000.00	Php32,000,000.00												2016 NSGC Local Fund	COA, CIOFF, PCS, ICEP							
BACMG-OV-2017-06-011	101-04284	Lease of Room Space in Data Center (Data) and Services	NSGC - PMT	Public Bid	1	1									Php18,598,890.00	Php18,598,890.00												2017 NSGC Local Fund	COA, CIOFF, PCS, ICEP							
101-0248	2017-03-0248	Emergency Procurement of Provisional Unit for (PACUA) System for NSGC-1	NSGC - PMT	Emergency	1	0	3	3	2	1	1				Php8,403,333.33		Php8,403,333.33		Php8,403,333.33		Computer Center, INC.	Mar 27, 17	N/A	Jun 10, 17	Apr 6, 17	Apr 7, 17	May 3, 17	May 10, 17					2016 NSGC Local Fund	COA		
101-0820	2016-08-0820	Supply and Delivery of Technical Support Services on Hardware Products	ISGV - PMT	Direct Contract	1	1									Php17,328,609.92	Php17,328,609.92					Orade Philippines	1/6/2017	N/A									2016 NSGC Local Fund				
101-08994	2016-10-01-002	Re-roofing and Waterproofing of Warehouse, C/P General Annex, Quezon City	AFMS Bid	Public Bid	1	1	N/A	3	3	2	1				Php3,727,290.48	Php3,727,290.48					CADO Constructo	Jan 20, 17	Jan 30, 17	Feb 6, 17	Feb 20, 17	May 18, 17	Jun 13, 17	Jun 18, 17					2016 GAA PCS, ICEP	COA, CIOFF, PCS, ICEP		
101-08118	2016-08-08118	Supply and Delivery of New Zimbra Collaboration Perpetual License Standard Edition with SMS License for One (1) Year	SMS - ADMSN Bid	Public Bid	1										Php94,996,588.80	Php94,996,588.80						Jan 20, 17	Jan 27, 17	Feb 6, 17								2016 GAA PCS, ICEP	COA, CIOFF, PCS, ICEP	Projects cancelled using Section 41 Reservation Clause		
101-08230	2017-01-01-004	Supply and Delivery of Services for Renewal and Subscription of General Licenses for One (1) Year	SMS Bid	Public Bid	1										Php990,528.00	Php990,528.00						Jan 20, 17	Jan 27, 17	Feb 6, 17									PGI&S Fund	COA, CIOFF, PCS, ICEP		
101-0048	2017-01-01-0048	Next Generation Renewal and Subscription of Fire Alarm (Unruh Threat Management)	SMS - NCMND Bid	Public Bid	1	0	3	3	2	1					Php3,333,411.00		Php3,333,411.00					2/19/2017	4/25/2017	May 9, 17	May 19, 17	May 31, 17	Jun 5, 17							2016 GAA PCS, ICEP	COA, CIOFF, PCS, ICEP	
101-0079	2017-01-01-0079	Consulting Services for the Integrity Test of the Existing DICT Building Structure	AFMS Bid	Public Bid	1	1	1	1	1	1					Php7,396,597.60	Php7,396,597.60						Feb 13, 17	Feb 25, 17	Feb 27, 17	Mar 8, 17								2017 GAA PCS, ICEP	COA, CIOFF, PCS, ICEP		
101-1083	2017-02-007	Procurement of Consulting Services for the Development and Implementation of the National Broadband Plan (NBP)	AFMS - NIND Bid	Public Bid	1										Php4,000,000.00	Php4,000,000.00						Feb 13, 17												2016 Unutilized MOOE	COA, CIOFF, PCS, ICEP	Cancelled Project

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Code (PAP)	PR Control Number	Procurement Program/Project	PM/O End-User	Mode of Procurement	PROCUREMENT MONITORING REPORT															ABC (PAP)			Contract Cost (PAP)			Actual Procurement Activity											Source of Funds	List of Invited Observers	Remarks (Explaining changes from the App)					
					Total No. of			Total No. of			Total No. of			Total No. of			Total	MOOE	CO	Total	MOOE	CO	SUPPLIER	Pre-Proc Conference	Adopt of AEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover										
					No. of	No. of	No. of	No. of	No. of	No. of	No. of	No. of	No. of	No. of	No. of	No. of																			No. of	No. of				No. of				
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DICTBA-C-2017-03-006 (REBID)	101-2016-08 0796	Supply and Delivery of One (1) set of Bariat New CT Equipment (REBID)	SIDS - ADSD User	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																						Bidding FAILED due to non-qualification			
DICTBA-C-2017-07-009	101-2017-05 0495A	Supply and Delivery of Webserver and Database Servers	SIDS	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
DICTBA-C-2017-07-011	101-2017-03 0244	Software Developer Training Program (SDTP) or Coding Boot Camp	E-INNOVATION	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
DICTBA-C-2017-07-012	101-2017-06 0541	Renovation of Public Comfort Rooms of UP-OU Building	AFMS	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
DICTBA-C-2017-07-013	101-2017-06 0542	Painting of Exterior and Interior Plaster Surfaces of UP-OU Building	AFMS	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
DICTBA-C-2017-07-014	101-2017-06 0578B	Supply, Delivery and Installation of Thin Client Packages	TECH-ED	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
DICTBA-C-2017-07-015 (NEGO)	101-2016-01 0008	Supply, Delivery, Installation and Configuration of IP Telephone Equipment for DICT	SIMS	Public Bid	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																									
Subtotal:					14	14	14	14	14	14	14	14	14	14	14	14	14	14	14																									
GRAND TOTAL:					29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29																								

Prepared by:  Nina Rex V. Flores BAC Secretariat

Reviewed by:  Rosa Fritinas M. Mendoza Head BAC Secretariat

Contracting Officer:  Alan S. Chabalong Chairperson, BAC/IGOV

Contracting Officer:  Alan A. Sitor Chairperson, DICTBAC

Approved by:  Eliseo M. Rio, Jr. Head of the Procuring Entity / Authorized Representative

- Attachments:
- 1. Total No. of Approved Notice of Award : 4
 - 1. Total No. of Approved Notice to Proceed : 0