ANNEX B

Office of the Government Corporate Counsel (OGCC) Procurement Monitoring Report as of 06/30/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	
COMPLETED PROCUREMENT ACTIVITIES																															
100001-01 3101001-104	Customized Washable / Reusable Face Mask	OGCC	NO	NP-53.9 - Small Value Procurement								01/26/2021	01/26/2021	01/26/2021	01/26/2021	03/23/2021	03/23/2021	GoP	34,000	34,000		23,308	23,308									Failed on the 1st and 2nd bids, 12/31/20 and 01/13/21, respectively; due to non-responsive bids.
100001-02 3101001-105	Customized Corporate Jacket	OGCC	NO	NP-53.9 - Small Value Procurement								01/26/2021	01/26/2021	01/26/2021	01/26/2021	05/25/2021	04/14/2021 05/25/2021	GoP	340,000	340,000		142,800	142,800									Failed on the 1st bid, 12/31/20; quotation received was non-responsive.
3101001-100	Upgrading & Updating of Legal Information Archive	OGCC	NO	Direct Contracting								12/15/2020	12//15/2020	12/18/2020	12/18/2020	06/29/2021	06/29/2021	GoP	822,000	822,000		672,000	672,000									Already reflected on the PMR as of 12/31/20, but project was completed only in June 2021
100001-2 3101001-4	Office Supplies (Multicopy Paper)	OGCC	NO	Shopping								03/09/2021	03/10/2021	03/10/2021	03/10/2021	03/16/2021	03/17/2021	GoP	25,400	25,400.00		22,383.75	22,383.75									
100001-2 3101001-4	Office Supplies (HP toners)	OGCC	NO	NP-53.9 - Small Value Procurement								04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/23/2021	04/23/2021	GoP	136,760.00	136,760.00		80,000	80,000.00									
3101001-152	Four (4) units window type airconditioning units and one (1) wall-mounted airconditioning unit	OGCC	NO	NP-53.9 - Small Value Procurement								05/03/2021	05/04/2021	05/05/2021	05/05/2021	06/09/2021	06/09/2021	GoP	229,000.00		229,000.00	228,000.00		228,000.00								Charged to FY 2020 continuing appropriations
100001-2 3101001-4	Office Supplies (Laid & Multicopy Papers)	OGCC	NO	Shopping								05/04/2021	05/05/2021	05/06/2021	05/06/2021	05/19/2021	05/19/2021	GoP	148,500	148,500.00		127,340	127,340.00									
100001-2 3101001-4	Various PPEs & other related goods against COVID-19	OGCC	NO	Shopping								05/05/2021	05/06/2021	05/06/2021	05/06/2021	05/20/2021	05/20/2021	GoP	98,250.00	98,250.00		88,828	88,828.00									
100001-2 3101001-4	Office Supplies (Multicopy Paper)	OGCC	NO	Shopping								06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/14/2021	06/14/2021	GoP	25,400	25,400.00		22,383.75	22,383.75									
100001-014 3101001-015, 103, 104 & 104.1	Health Kits	OGCC	NO	NP-53.9 - Small Value Procurement								06/11/2021	06/15/2021	06/15/2021	06/15/2021	07/02/2021	07/02/2021	GoP	312,550	312,550.00		308,510.00	308,510.00									
3101001-149	Subscription of Supreme Court Reports Annotated (SCRA) Books and Quick Index	OGCC	NO	Direct Contracting								06/29/2021	06/29/2021	06/29/2011	06/29/2011	04/14/2011	04/14/2011	GoP	12,380	12,380.00		12,380	12,380.00									
100001-02 3101001-02	Office Supplies (Samsung Toner)	OGCC	NO	Direct Contracting								11/19/2018		05/06/2021		07/01/2021	07/01/2021	GoP	119,980.00	119,980.00		119,980	119,980.00									This is a 3-year period agreement dated 01/14/19 which was awarded on 11/19/18
100001-02 & 03 3101001-02 & 03	Printing of OGCC letterheads and registry return receipt card	OGCC	NO	NP-53.5 Agency-to-Agency												07/06/2021	07/06/2021	GoP	132,240	132,240.00		132,240	132,240.00									
100001-02 3101001-04	Printing of OGCC letterhead envelope	OGCC	NO	NP-53.5 Agency-to-Agency												03/04/2021	03/04/2021	GoP	15,200	15,200.00		15,200	15,200.00									
100001-01 3101001-01	Office Supplies	OGCC	NO	NP-53.5 Agency-to-Agency												01/19/2021	01/19/2021	GoP	34,481.70	34,481.70		34,481.70	34,481.70									
100001-01 3101001-01	Office Supplies	OGCC	NO	NP-53.5 Agency-to-Agency												02/15/2021	02/15/2021	GoP	9,598.22	9,598.22		9,598.22	9,598.22									
100001-01 3101001-01	Office Supplies	OGCC	NO	NP-53.5 Agency-to-Agency												05/12/2021	05/12/2021	GoP	42,220.50	42,220.50		42,220.50	42,220.50									
																	Total Alloted Budget of Procurement Activities		2537960.42													

Total Contract Price of Procurement Actitvites Conducted	2081653.92
Total Savings (Total Alloted Budget - Total Contract Price)	456306.5

ON-GOING PROCUREMENT ACTIVITIES

3101001-141	Renewal of Subscription of Business World Newspaper	OGCC	NO	Direct Contracting								05/03/2021	05/04/2021	05/05/2021	05/05/2021	daily		GoP	5,000	5,000		5,000	5,000									
3101001-144 & 3101001-148	Renewal of Subscription of Time Magazine (TM) and National Geographic (NG)	OGCC	NO	Direct Contracting								05/14/2021	05/19/2021	05/19/2021	05/19/2021	weekly(TM) monthly (NG)		GoP	10,611.00	10,611.00		10,611	10,611.00									
3101001-154	Two (2) Executive tables	OGCC	NO	NP-53.9 - Small Value Procurement												on-going		GoP	30,000.00		30,000.00											Charged to FY 2020 continuing appropriations
100001-2 3101001-4	Office Supplies (HP toners)	OGCC	NO	NP-53.9 - Small Value Procurement												on-going		GoP	204,360.00	204,360.00												
100001-450 3101001-103	Printing Services for the Commemorative Book of the OGCC 85th Anniversary	OGCC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								11/12/2020	11/12/2020	11/12/2020	11/12/2020	on-going		GoP	300000	300000		294000	294000									
3101001-98	Procurement of Laptops	OGCC	NO	NP-53.5 Agency-to-Agency												cancelled		GoP	1158976		1,158,976.00	1158976		1,158,976.00								Cancelled. PS-PhilGEPS was not able to deliver even up to the 2nd quarter of 2021; PS refunded the amount deposited; OGCC will then conduct its own procurement through public bidding.
3101001-98	Procurement of Laptops	OGCC	NO	Competitive Bidding												cancelled		GoP	1,300,000		1,300,000.00											Cancelledon 8 July 2021 due to modification in technical specifications. For reposting.
3101001-112	Multi-function Laser Printers	OGCC	NO	NP-53.9 - Small Value Procurement								01/26/2021	06/18/2021	06/18/2021	06/18/2021	on-going		GoP	830000		830,000.00											Budget from Congressional Insertion was only released on 14 May 2021.
3101001-2	Modular Partition	OGCC	NO	Competitive Bidding		11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	12/29/2021	05/18/2021	06/01/2021	06/08/2021	on-going		GoP	4000000		4,000,000.00				1.Commission on Audit (COA) - the only one present during the bidding 2.Philippine Chamber of Commerce & Industry (PCCI); & 3.Institute for Politics & Governance (IPG) - sent thru registered mail and e-mailed on	COA - 11/25/20 ; PCCI - 11/26/20	COA - 11/25/20 ; PCCI - 11/26/20	COA - 11/25/20; PCCI - 11/26/20	COA - 11/25/20 ; PCCI - 11/26/20	COA - 11/25/20 ; PCCI - 11/26/20	COA - 11/25/20; PCCI - 11/26/20	Budget from Congressional Insertion was only released on 14 May 2021.
																	Total Alloted Budget of On-going Procurement Activities			**6,679,971**											

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