OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

# Procurement Monitoring Report as of 30 June 2022

Total Amount of APP(as updated): **24,991,993.14**

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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 |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | |
| 3101001-041 | Supply and Delivery of Two (2) Brand New Motor Vehicles | GCC & DGCC | Yes | Competitive Bidding | 2021/012/03 | 2021/012/04 | 2021/012/13 | N/A | 2021/012/27 | 2021/012/28 | 2021/012/29 | 2021/012/31 | 2022/001/24 | 2022/001/25 | 2022/001/26 | 2022/002/10 | 2022/002/10 | GOP | 3,100,000.00 | | 3,100,000.00 |
| 3101001-001 100001-001 ; 3101001-002 100001-002 | Paper Materials and Products | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 2022/002/17 | N/A | N/A | 2022/002/22 | N/A | N/A | 2022/003/15 | 2022/003/22 | 2022/003/22 | 2022/003/23 | 2022/004/06 | 2022/004/06 | GOP | 274,300.00 | 274,300.00 | |
| 3101001-071 | Supreme Court Reports Annotated (SCRA) Books, Volumes 923-930 | OGCC | No | Direct Contracting | N/A | N/A | N/A | N/A | 2022/002/22 | N/A | N/A | 2022/003/22 | 2022/003/23 | 2022/003/23 | 2022/003/23 | 2022/004/05 | 2022/004/05 | GOP | 10,400.00 | 10,400.00 | |
| 3101001-002 100001-002 100001-062; 3101001-077 | Supply and Delivery of original black toners HP CB435A, CE285A & Brother TN-2480, Black | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 2022/003/01 | N/A | N/A | 2022/003/07 | N/A | N/A | 2022/003/15 | 2022/003/23 | 2022/003/23 | 2022/003/23 | 2022/004/21 | 2022/004/21 | GOP | 356,000.00 | 356,000.00 | |
| 100001-063; 3101001-078 | Engagement of an ISO Consultant | OGCC | No | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022/003/30 | 2022/003/30 | 2022/003/30 | N/A | 2022/006/02 | 2022/006/02 | GOP | 56,000.00 | 56,000.00 | |
| 3101001-006 100001-009 | Lease of Venue for the Corporate Planning and Team Building | OGCC | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022/003/24 | 2022/003/24 | 2022/003/25 | 2022/003/25 | N/A | N/A | GOP | 798,000.00 | 798,000.00 | |
| 100001-061; 3101001-076 | Supply, Delivery and Installation of Six (6) Brand New Air Condition Units (Four 3-Tonner, Floor Mounted, and Two Wall Mounted, Split type) | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/003/15 | N/A | N/A | 2022/003/22 | N/A | N/A | 2022/004/04 | 2022/004/06 | 2022/004/06 | 2022/004/06 | 2022/005/12 | 2022/005/12 | GOP | 690,000.00 | | 690,000.00 |
| 3101001-046 100001-051 | Supply and Delivery of Printer Consumables (Original Black Toner) with free use of at least Twelve (12) Multi-function Printers | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/003/16 | N/A | N/A | 2022/003/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 240,000.00 | 240,000.00 | |
| 3101001-053 | Rental of Four (4) Units Photocopying Machines | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/003/16 | N/A | N/A | 2022/003/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 360,000.00 | 360,000.00 | |
| 3101001-046 100001-051 | Supply and Delivery of Printer Consumables (Original Black Toner) with free use of at least Twelve (12) Multi-function Printers | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/004/05 | N/A | N/A | 2022/004/11 | N/A | N/A | 2022/004/29 | 2022/005/12 | 2022/005/16 | 2022/005/16 | 2022/005/31 | 2022/005/31 | GOP | 240,000.00 | 240,000.00 | |
| 3101001-002 100001-002 | Supply and Delivery of Hard Bound Expandable Folders | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 2022/004/18 | N/A | N/A | 2022/004/18 | N/A | N/A | 2022/005/12 | 2022/005/12 | 2022/005/13 | 2022/005/13 | 2022/006/20 | 2022/006/20 | GOP | 195,000.00 | 195,000.00 | |
| 3101001-001 100001-001 | Supply and Delivery of Envelope, Mailing, 80gsm | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 2022/004/22 | N/A | N/A | 2022/004/26 | N/A | N/A | 2022/004/29 | 2022/005/10 | 2022/005/12 | 2022/005/12 | 2022/006/15 | 2022/006/15 | GOP | 18,600.00 | 18,600.00 | |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers, Scanners and Eight (8) Ports Gigabit Switch | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/004/22 | N/A | N/A | 2022/005/02 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 482,000.00 | | 482,000.00 |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers, Scanners and Eight (8) Ports Gigabit Switch | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/005/16 | N/A | N/A | 2022/005/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 565,000.00 | | 565,000.00 |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers and Scanners | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/006/03 | N/A | N/A | 2022/006/08 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 560,000.00 | | 560,000.00 |

## OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

**Total Amount of APP(as updated):** **24,991,993.14**

| | | | | | Contract Cost (PhP) | | | | Date of Receipt of Invitation | | | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Total2 | MOOE2 | CO2 | List of Invited Observers | Pre-bid Conf2 | Eligibility Check3 | Sub/Open of Bids4 | Bid Evaluation5 | Post Qual6 | Delivery/ Completion/ Acceptance (If applicable) | Status | If failed, which specific stage? | (Explaining changes from the APP) |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | |
| 3101001-041 | Supply and Delivery of Two (2) Brand New Motor Vehicles | GCC & DGCC | Yes | Competitive Bidding | 2,608,888.00 | | 2,608,888.00 | 1. COA 2. IPG 3. PCCI | COA - 2021/12/07 IPG- 2021/12/09 PCCI- no reply but invited on 2021/12/07 | N/A | COA- 2021/12/27 IPG- 2021/12/09 PCCI- no reply but invited on 2021/12/07 | COA- 2021/12/27 IPG- 2021/12/09 PCCI- no reply but invited on 2021/12/07 | COA- 2021/12/27 IPG- 2021/12/09 PCCI- no reply but invited on 2021/12/07 | N/A | Awarded | | |
| 3101001-001 100001-001 ; 3101001-002 100001-002 | Paper Materials and Products | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 234,187.00 | 234,187.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-071 | Supreme Court Reports Annotated (SCRA) Books, Volumes 923-930 | OGCC | No | Direct Contracting | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-002 100001-002 100001-062; 3101001-077 | Supply and Delivery of original black toners HP CB435A, CE285A & Brother TN-2480, Black | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 255,750.00 | 255,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 100001-063; 3101001-078 | Engagement of an ISO Consultant | OGCC | No | NP-53.7 Highly Technical Consultants | 56,000.00 | 56,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-006 100001-009 | Lease of Venue for the Corporate Planning and Team Building | OGCC | No | NP-53.10 Lease of Real Property and Venue | 723,160.00 | 723,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | ABC amended from PhP501,000.00 to PhP798,000.00 in accordance with Section 7.4 of the RIRR of RA No. 9184. |
| 100001-061; 3101001-076 | Supply, Delivery and Installation of Six (6) Brand New Air Condition Units (Four 3-Tonner, Floor Mounted, and Two Wall Mounted, Split type) | OGCC | No | NP-53.9 - Small Value Procurement | 654,853.98 | | 654,853.98 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-046 100001-051 | Supply and Delivery of Printer Consumables (Original Black Toner) with free use of at least Twelve (12) Multi-function Printers | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Opening of Bids | No quotation received during the deadline of submission. |
| 3101001-053 | Rental of Four (4) Units Photocopying Machines | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Bid Evaluation | Quotations received were not compliant to the technical specifications. |
| 3101001-046 100001-051 | Supply and Delivery of Printer Consumables (Original Black Toner) with free use of at least Twelve (12) Multi-function Printers | OGCC | No | NP-53.9 - Small Value Procurement | 239,960.00 | 239,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-002 100001-002 | Supply and Delivery of Hard Bound Expandable Folders | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 142,320.00 | 142,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-001 100001-001 | Supply and Delivery of Envelope, Mailing, 80gsm | OGCC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 16,895.00 | 16,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers, Scanners and Eight (8) Ports Gigabit Switch | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Bid Evaluation | Submitted Quotationss failed to comply with the bid requirements. |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers, Scanners and Eight (8) Ports Gigabit Switch | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Bid Evaluation | Failed to comply with the technical specifications; Revision of technical specifications and adjustment of ABC from P482,000.00 to P565,000.00 were made. |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers and Scanners | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Bid Evaluation | Failed to comply with the technical specifications of the project; ABC adjusted from P565,000.00 to P560,000; Gigabit swith excluded with ABC of P5,000.00 |

| | | | | | Actual Procurement Activity | | | | | | | | | | | | | | ABC (PhP) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO |
| 3101001-045 100001-050 | Cloud Hosting Services for the OGCC Document Management Information System (OGCC-DMIS) for the period July-December 2022 | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/006/08 | 2022/006/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GOP | 500,000.00 | 500,000.00 | |
| 3101001-002 100001-002 | Printing of Office letterheads and registry return receipt card | OGCC | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2019/005/31 | N/A | 2022/004/06 | N/A | 2022/006/27 | 2022/006/27 | GOP | 188,925.00 | 188,925.00 | |
| 3101001-001 100001-001 | Laptop, lightweight | OGCC | 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 | 2022/002/17 | 2022/002/17 | GOP | 2,106,000.00 | | 2,106,000.00 |
| 3101001-001 100001-001 | Office supplies | OGCC | 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 | 2022/001/25 | 2022/001/25 | GOP | 53,058.69 | 53,058.69 | |
| 3101001-001 100001-001 | Office supplies | OGCC | 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 | 2022/003/21 | 2022/003/21 | GOP | 128,746.51 | 128,746.51 | |
| 3101001-001 100001-001 | Office supplies | OGCC | 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 | 2022/004/11 | 2022/004/11 | GOP | 14,406.70 | 14,406.70 | |
| 3101001-001 100001-001 | Office supplies | OGCC | 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 | 2022/005/18 | 2022/005/18 | GOP | 72,078.29 | 72,078.29 | |
| 3101001-001 100001-001 | Office supplies | OGCC | 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 | 2022/006/01 | 2022/006/01 | GOP | 35,811.20 | 35,811.20 | |
| 3101001-063 | Renewal of One (1) Year Subscription of Business World Newspaper | OGCC | No | Direct Contracting | N/A | N/A | N/A | N/A | 2022/002/09 | N/A | N/A | 2022/003/15 | 2022/003/15 | 2022/003/15 | 2022/003/15 | | | GOP | 5,000.00 | 5,000.00 | |
| 3101001-066 3101001-070 | Renewal of One (1) Year Subscription of National Geographic and Time Magazines | OGCC | No | Direct Contracting | N/A | N/A | N/A | N/A | 2022/002/25 | N/A | N/A | 2022/003/22 | 2022/003/22 | 2022/003/22 | 2022/003/22 | | | GOP | 13,700.00 | 13,700.00 | |
| 3101001-053 | Rental of Four (4) Units Photocopying Machines | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/004/13 | N/A | N/A | 2022/004/19 | N/A | N/A | 2022/004/29 | 2022/005/10 | 2022/005/10 | 2022/005/10 | | | GOP | 360,000.00 | 360,000.00 | |
| 100001-064; 3101001-079 | Service Provider to Conduct Monthly Antigen Test for the period May-September 2022 | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/004/21 | N/A | N/A | 2022/004/25 | N/A | N/A | 2022/005/16 | 2022/005/16 | 2022/005/16 | 2022/005/16 | | | GOP | 405,000.00 | 405,000.00 | |
| 3101001-002 100001-002 | Printing of Office letterhead mailing envelope | OGCC | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2019/005/31 | N/A | 2022/006/20 | N/A | | | GOP | 29,400.00 | 29,400.00 | |
| 3101001-044 100001-049 | Leased-line communication service / Renewal of Internet Connectivity | OGCC | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022/001/05 | N/A | | | GOP | 700,000.00 | 700,000.00 | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | 12,557,426.39 | 5,054,426.39 | 7,503,000.00 |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Actitvites Conducted | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | 3,782,240.09 | | |

## ON-GOING PROCUREMENT ACTIVITIES

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3101001-045 100001-050 | Cloud Hosting Services/Subscription for One (1) Year for the OGCC-Document Management Information System (OGCC-DMIS) | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/006/20 | N/A | N/A | 2022/006/27 | N/A | N/A | | | | | | | GOP | 1,000,000.00 | 1,000,000.00 | |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers and Scanners | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/006/20 | N/A | N/A | 2022/006/24 | N/A | N/A | | | | | | | GOP | 560,000.00 | | 560,000.00 |
| 3101001-071 | Sepreme Court Reports Annotated (SCRA) Books and Quick Index 2019 parts 1 and 2 | OGCC | No | Direct Contracting | N/A | N/A | N/A | N/A | 2022/006/27 | N/A | N/A | | | | | | | GOP | 13,960.00 | 13,960.00 | |
| 3101001-014 | Consulting Services of an ISO Certifying Body for the Re-Certification to ISO 9001-2015 Standards of the Quality Management System (QMS) for the OGCC's Core Processes | OGCC | No | NP-53.9 - Small Value Procurement | N/A | 2022/006/23 | N/A | N/A | 2022/006/29 | N/A | N/A | | | | | | | GOP | 200,000.00 | 200,000.00 | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | 1,773,960.00 | 1,213,960.00 | 560,000.00 |

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| | | | | | Contract Cost (PhP) | | | | | Date of Receipt of Invitation | | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Total2 | MOOE2 | CO2 | List of Invited Observers | Pre-bid Conf2 | Eligibility Check3 | Sub/Open of Bids4 | Bid Evaluation5 | Post Qual6 | Delivery/ Completion/ Acceptance (If applicable) | Status | If failed, which specific stage? | (Explaining changes from the APP) |
| 3101001-045 100001-050 | Cloud Hosting Services for the OGCC Document Management Information System (OGCC-DMIS) for the period July-December 2022 | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | Pre-bidding Conference | Cancelled due to adjustment on the approved budget for the contract and contract term. |
| 3101001-002 100001-002 | Printing of Office letterheads and registry return receipt card | OGCC | No | NP-53.5 Agency-to-Agency | 188,925.00 | 188,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Availed and procured the services of NPO as the government official printer |
| 3101001-001 100001-001 | Laptop, lightweight | OGCC | No | NP-53.5 Agency-to-Agency | 2,106,000.00 | | 2,106,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-001 100001-001 | Office supplies | OGCC | No | NP-53.5 Agency-to-Agency | 53,058.69 | 53,058.69 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-001 100001-001 | Office supplies | OGCC | No | NP-53.5 Agency-to-Agency | 128,746.51 | 128,746.51 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-001 100001-001 | Office supplies | OGCC | No | NP-53.5 Agency-to-Agency | 14,406.70 | 14,406.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-001 100001-001 | Office supplies | OGCC | No | NP-53.5 Agency-to-Agency | 72,078.29 | 72,078.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-001 100001-001 | Office supplies | OGCC | No | NP-53.5 Agency-to-Agency | 35,811.20 | 35,811.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Procured at PS-PhilGEPS |
| 3101001-063 | Renewal of One (1) Year Subscription of Business World Newspaper | OGCC | No | Direct Contracting | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | On-going contract implementation |
| 3101001-066 3101001-070 | Renewal of One (1) Year Subscription of National Geographic and Time Magazines | OGCC | No | Direct Contracting | 13,700.00 | 13,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | On-going contract implementation |
| 3101001-053 | Rental of Four (4) Units Photocopying Machines | OGCC | No | NP-53.9 - Small Value Procurement | 357,645.93 | 357,645.93 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | On-going contract implementation |
| 100001-064; 3101001-079 | Service Provider to Conduct Monthly Antigen Test for the period May-September 2022 | OGCC | No | NP-53.9 - Small Value Procurement | 270,000.00 | 270,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | On-going contract implementation |
| 3101001-002 100001-002 | Printing of Office letterhead mailing envelope | OGCC | No | NP-53.5 Agency-to-Agency | 29,400.00 | 29,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Availed and procured the services of NPO as the government official printer; On-going contract implementation |
| 3101001-044 100001-049 | Leased-line communication service / Renewal of Internet Connectivity | OGCC | No | Direct Contracting | 558,000.00 | 558,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded | | Renewed per GPPB Resolution No. 2017-41 and Subsection 3.3.1 of Appendix 21 of the 2016 RIRR of R.A. 9184 |
| | | | | | 8,775,186.30 | 3,405,444.32 | 5,369,741.98 | | | | | | | | | | |

## ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3101001-045 100001-050 | Cloud Hosting Services/Subscription for One (1) Year for the OGCC-Document Management Information System (OGCC-DMIS) | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing | | |
| 3101001-043 100001-048 3101001-042 100001-047 | Supply and Delivery of Desktop Computers and Scanners | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing | | |
| 3101001-071 | Sepreme Court Reports Annotated (SCRA) Books and Quick Index 2019 parts 1 and 2 | OGCC | No | Direct Contracting | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing | | |
| 3101001-014 | Consulting Services of an ISO Certifying Body for the Re-Certification to ISO 9001-2015 Standards of the Quality Management System (QMS) for the OGCC's Core Processes | OGCC | No | NP-53.9 - Small Value Procurement | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing | | |

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