


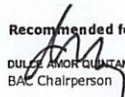
ANNEX B


PRESIDENTIAL BROADCAST STAFF-RTVM Procurement Monitoring Report as of DECEMBER 31, 2020

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 APP)		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC 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
	Supply, Delivery, Installation, Testing and Commissioning of Aircondition Units	RTVM Division	No	Public Bidding	Sep 4, 2020	Sep 10-30, 2020	Sep 20, 2020	Sep 30, 2020	Sep 30, 2020	Sep 30-Oct 6, 2020	Oct 7-23, 2020	Oct 27, 2020	Oct 30, 2020	Nov 9, 2020	Nov 9, 2020	Dec 21, 23, 26, 2020 Jan 11, 13, 19, 2021	Dec 16, 21, 23, 28, Jan 11, 13, 19	GoP	1515407.2	1,916,407.20	1480448	1,482,448.00	Commission on Audit	Jul 14, Aug 18, Sep 11	Jul 14, Aug 18, Sep 11	Jul 14, Aug 18, Sep 11	Jul 14, Aug 18, Sep 11	Jul 14, Aug 18, Sep 11	Jul 14, Aug 18, Sep 11	30 days
																	0	0	0	0	Philippine Chamber of Commerce and Industry	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10			
																	0	0	0	0	Institute of Electronics and Communication Engineers of the Phila	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10	Jul 14, Aug 7, Sep 10			
	Procurement of Lighting Equipment	Engineering	No	Public Bidding	July 17, 2020	July 22-Sep 7, 2020	Aug 24, 2020	Sep 7, 2020	Sep 7, 2020	Sep 7, 2020	Sep 8-18, 2020	Sep 22, 2020	Sep 25, 2020	Oct 23-26, 2020	Oct 30, 2020	Dec 11, Jan 28, 29	Jan 8, 28, 29, 2021	GoP	328096	3,288,996.00	300088	3,000,888.00	Commission on Audit	July 23, Aug 7, Sep 10	July 25, Aug 7, Sep 10	July 25, Aug 7, Sep 10	July 25, Aug 7, Sep 10	July 25, Aug 7, Sep 10	July 25, Aug 7, Sep 10	60 days
																	0	0	0	0	Philippine Chamber of Commerce and Industry	July 24, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10			
																	0	0	0	0	Institute of Electronics and Communication Engineers of the Phila	July 24, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10			
	Procurement of Broadcast Equipment	Engineering / Media Production	No	Public Bidding	July 17, 2020	July 22-Sep 2, 2020	Aug 19, 2020	Sep 2, 2020	Sep 2, 2020	Sep 2-4, 2020	Sep 2-4, 2020	Sep 22, 2020	Sep 25, 2020	Oct 23-26, 2020	Oct 30, 2020	Dec 11, 22, Jan 25	Dec 21, 2020, Jan 8, 2021, FEB. 10, APR. 30, May 28, July 22	GoP	28142186.72	28,142,186.72	25800000	28,800,000.00	Commission on Audit	July 23, Aug 7, Sep 10	July 23, Aug 7, Sep 10	July 23, Aug 7, Sep 10	July 23, Aug 7, Sep 10	July 23, Aug 7, Sep 10	July 23, Aug 7, Sep 10	60 days
																	0	0	0	0	Philippine Chamber of Commerce and Industry	July 24, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10			
																	0	0	0	0	Institute of Electronics and Communication Engineers of the Phila	July 24, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10	July 26, Aug 7, Sep 10			
	Procurement of Stand Alone Cameras	Media Production Division	No	Public Bidding	Aug 25, 2020	Aug 27-Sep 23, 2020	Sep 9, 2020	Sep 23, 2020	Sep 23, 2020	Sep 24 to Oct 5, 2020	Oct 19, 2020	Oct 19, 2020	Nov 10, 2020	Nov 10, 2020	Nov 11, 2020	Jan 20, 27	Jan 20-26, 27	GoP	16784000	16,784,000.00	15912620	15,912,620.00	Commission on Audit	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug	60 days
																	0	0	0	0	Philippine Chamber of Commerce and Industry	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug			
																	0	0	0	0	Institute of Electronics and Communication Engineers of the Phila	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug			
	Procurement of Equipment Cases	Engineering Division	No	Public Bidding	Oct 28, 2020	Oct 30 - Nov 19, 2020	Nov 6, 2020	Nov 19, 2020	Nov 19, 2020	Nov 19, 2020	Nov 23-Dec 2, 2020	DEC 3, 2020	Dec 04, 2020	Dec 29, 2020	Jan 11, 2020	Jan 22, 2021	Jan 22, 2021	GoP	1093660	1,093,860.00	873662	873,662.00	Commission on Audit	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct	60 days
																	0	0	0	0	Philippine Chamber of Commerce and Industry	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct			
																	0	0	0	0	Institute of Electronics and Communication Engineers of the Phila	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct	30-Oct			
Total Allotted Budget of Procurement Activities																		48805449.92			47189606									
Total Contract Price of Procurement Activities Conducted																					1635943.92									
Total Savings (Total Allotted Budget - Total Contract Price)																					45553662.00									

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	Remarks (Explaining changes from APP)	
																			0	0	0								
Total Allotted Budget of On-going Procurement Activities																		0											

Prepared by:

 FA T. Garcia
 BAC Secretariat

Recommended for Approval by:

 DULCE AMOR QUINTANA
 BAC Chairperson

APPROVED

 ASST. SEC. DENNIS WIFRED P. PABALAN
 Head of the Procuring Entity