

ANNEX B

(PRESIDENTIAL BROADCAST STAFF-RTVM) Procurement Monitoring Report as of June 30, 2025

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	Adm/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 (If applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
1-05-05-140 *A.III A (CPE RATI QNS)	Procurement of Desktops/Laptops and Tablets	Engineering and Media Production Division	No	Public Bidding	Sept. 4, 2024	Sept. 10, 2024	Sept. 17, 2024	Sept. 30, 2024	Sept. 30, 2024	Sept. 30, 2024	Sept 30 to Oct. 2, 2024	October 3, 2024	October 21, 2024	November 6, 2024	November 20, 2024	Partial Delivery on Dec. 12, 2024 & Jan. 8, 2025 for the partial delivery	Dec. 12, 2024 & Jan. 8, 2025 for the partial delivery	GAA	2,194,790.00			2,194,790.00			2,199,891.00				Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024	February 18, 2025*	* Certificate of Final Acceptance														
1-05-05-140 *A.III A (CPE RATI QNS)	Procurement of 4K Cameras and Other Broadcast Equipment	Engineering Division	YES	Public Bidding	Nov. 26, 2024	Nov. 28, 2024	Dec. 5, 2024	Dec. 16, 2024	Dec. 18, 2024	Dec. 18, 2024	*Jan. 2 to 10, 2025 (1st LCB was post-disqualified; Jan. 23-25, 2025 (2nd LCB was also post-disqualified)								51,446,980.75			51,446,980.75					Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024		*Based on the Post-Procurement Reports, the 1st & 2nd Lowest Calculated Bidder were Non-Responsive/ Post-Disqualified (Technical Specs). * Request for reconsideration were filed but subsequently denied by the HQPE																
1-05-05-140 *A.III A (CPE RATI QNS)	Procurement of 4K Cameras and Other Broadcast Equipment	Engineering Division	YES	2nd Public Bidding/Resubmitting	March 20, 2025	March 26, 2025	April 2, 2025	April 14, 2025	April 14, 2025	April 14, 2025	April 14 to 23, 2025	April 24, 2025	May 6, 2025	May 20, 2025	May 23, 2025			GAA	51,446,980.75			51,446,980.75		47,000,000.00	47,000,000.00			Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	March 24, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 24, 2025		* Required delivery of goods is 120 days upon receipt of NTP															
1-05-05-140 *A.III A (CPE RATI QNS)	Supply, Delivery, Installation and Configuration of Firewall and Endpoint Security	Engineering Division	NO	Public Bidding	April 30, 2025 (10:00AM)	May 1, 2025	May 9, 2025	May 21, 2025	May 21, 2025	May 21, 2025	May 21 to June 5, 2025	June 11, 2025	June 16, 2025	July 4, 2025	July 11, 2025			GAA	1,544,000.00			1,544,000.00		1,536,000.00	1,536,000.00			Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	May 5, 2025	May 5, 2025	May 5, 2025	May 5, 2025	May 5, 2025		* Required delivery of goods is 120 days upon receipt of NTP															
1-05-05-020 *A.III A (CPE RATI QNS)	Procurement of ICT Equipment	Engineering Division	NO	Public Bidding	April 30, 2025 (2:00PM)	May 15, 2025	May 23, 2025	June 5, 2025	June 5, 2025	June 5, 2025	June 5 to 11, 2025 for the 1st LCB; June 16-23, 2025 for the 2nd LCB	June 30, 2025	July 11, 2025					GAA	1,800,000.00			1,800,000.00		1,773,586.00	1,773,586.00			Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	May 15, 2025	May 15, 2025	May 15, 2025	May 15, 2025	May 15, 2025		Post-Procurement Report for the 1st LCB was Post-disqualified; 2nd LCB was recommended to be the LCRB															
Total Allotted Budget of Procurement Activities																		0											108,552,751.50			0																		
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																																		
ON-GOING PROCUREMENT ACTIVITIES																																																		
Total Allotted Budget of On-going Procurement Activities																		0																																

Prepared by:

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Recommended for Approval by:

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APPROVED:

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