

ANNEX B

PHILIPPINE PUBLIC SAFETY COLLEGE (PPSC) Procurement Monitoring Report FY2019

Code (UACS/PPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity				Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Evaluation	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Adsp/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Total	MOOE								CO	Total	MOOE	CO							
	PROCUREMENT OF SECURITY SERVICES FOR THE PPSC FACILITIES CY2019	PPSC HO	Public Bidding	2/21/2019	2/26/2019	03/06/2019	n/a	03/18/2019	03/22/2019	03/28/2019	04/11/2019	05/08/2019	05/14/2019	Ongoing	n/a	GAA	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	1,953,756	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	03/14/2019						
	PROCUREMENT OF SECURITY SERVICES FOR THE PPSC FACILITIES CY2019	PNPA	Public Bidding	2/21/2019	2/26/2019	03/06/2019	n/a	03/18/2019	03/22/2019	03/28/2019	04/11/2019	05/08/2019	05/14/2019	Ongoing	n/a	GAA	5,679,504	5,697,504	5,697,504	5,697,504	5,697,504	5,697,504	5,697,504	5,697,504	5,697,504	5,697,504	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	03/14/2019						
	PROCUREMENT OF SECURITY SERVICES FOR THE PPSC FACILITIES CY2019	NPC	Public Bidding	2/21/2019	2/26/2019	03-Jun	n/a	03/18/2019	03/22/2019	03/28/2019	11-Apr	05/08/2019	05/14/2019	Ongoing	n/a	GAA	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	3,194,721	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	03/14/2019						
	PROCUREMENT OF SECURITY SERVICES FOR THE PPSC FACILITIES CY2019	NFTI	Public Bidding	2/21/2019	2/26/2019	03/06/2019	n/a	03/18/2019	03/22/2019	03/28/2019	04/11/2019	05/08/2019	05/14/2019	Ongoing	n/a	GAA	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	03/14/2019						
	PROCUREMENT OF SECURITY SERVICES FOR THE PPSC FACILITIES CY2019	NFTI	Public Bidding	2/21/2019	2/26/2019	03/06/2019	n/a	03/18/2019	03/22/2019	03/28/2019	04/11/2019	05/08/2019	05/14/2019	Ongoing	n/a	GAA	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	1,441,116	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	03/14/2019						
	REPAIR/RENOVATION OF CLASSROOM BUILDING, FACULTY LOUNGE, DINING AND KITCHEN BUILDING AT THE PPSC HO	PPSC HO	Public Bidding	2/21/2019	2/26/2019	03/06/2019	n/a	3/18/2019	3/27/2019	03/29/2019	04/11/2019	05/08/2019	05/10/2019	07/30/2019	08/01/2019	GAA	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	6,845,471	Atty. Joanna Santiago COA - Morris Agoncillo PCAI - Manlou Ibañez NGO	03/07/2019						
	PROCUREMENT OF PPSC FY2019 PUBLICATIONS	PAO	Public Bidding	05/22/2019	5/23/2019	5/31/2019	n/a	6/13/2019	6/19/2019	7/26/2019	7/16/2019	7/29/2019	7/31/2019	Ongoing	n/a	GAA	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	1,300,200	Atty. Joanna Santiago COA - Crisanto Fianzaza PCCI - Manlou Ibañez NGO	06/07/2019						
	UPGRADING OF ELECTRICAL SYSTEM AT THE NFTI	NFTI	Public Bidding	07/02/2019	07/04/2019	07/12/2019	n/a	7/24/2019	7/26/2019	08/06/2019	8/27/2019	9/16/2019	9/17/2019	Ongoing	n/a	GAA	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	6,503,644	Phil Institute of Civil Engng - Atty. Joanna Santiago COA-NGO Morris Agoncillo-PCAI	07/04/2019						
	CONSTRUCTION OF ROAD NETWORK AT THE NFTI	NFTI	Public Bidding	07/12/2019	7/16/2019	7/24/2019	n/a	08/05/2019	08/09/2019	9/20/2019	10/04/2019	10/21/2019	10/23/2019	11/30/2019	12/11/2019	GAA	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	1,068,358.64	Phil Institute of Civil Engng - Atty. Joanna Santiago COA-NGO Morris Agoncillo-PCAI	07/30/2019						
	PROCUREMENT OF 32 UNITS 5 TON REFRIGERATION UNITS FOR KITCHEN FOR THE PPSC HO	PPSC HO	Public Bidding	7/16/2019	7/18/2019	7/26/2019	n/a	08/07/2019	8/13/2019	8/23/2019	09/03/2019	9/20/2019	9/23/2019	Ongoing	n/a	GAA	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	8,585,872	Atty. Joanna Santiago COA - Morris Agoncillo PCAI - Crisanto Fianzaza PCCI	07/30/2019						
	PROCUREMENT OF QUARTERMASTER SUPPLIES FOR 2ND SEMESTER FY2019 (MATTRESS FOAM)	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/16/2019	12/27/2019	Ongoing	n/a	GAA	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	7,040,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019						
	PROCUREMENT OF QUARTERMASTER SUPPLIES FOR 2ND SEMESTER FY2019 (BLANKET)	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/09/2019	12/10/2019	Ongoing	n/a	GAA	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019						
	PROCUREMENT OF QUARTERMASTER SUPPLIES FOR 2ND SEMESTER FY2019 (FITTED SHEET WITH GARTER)	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/09/2019	12/10/2019	Ongoing	n/a	GAA	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019						
	PROCUREMENT OF QUARTERMASTER SUPPLIES FOR 2ND SEMESTER FY2019 (PILLOW)	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/05/2019	12/06/2019	Ongoing	n/a	GAA	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	1,800,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019						
	PROCUREMENT OF QUARTERMASTER SUPPLIES FOR 2ND SEMESTER FY2019 (PILLOW CASE)	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/05/2019	12/09/2019	Ongoing	n/a	GAA	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	1,176,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019						
	PROCUREMENT OF AMMUNITION 2ND SEM FY2019	CU	Public Bidding	10/09/2019	10/13/2019	10/21/2019	n/a	11/04/2019	11/07/2019	11/07/2019	11/26/2019	12/05/2019	12/09/2019	Ongoing	n/a	GAA	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	Ms. Manlou Nieto COA - Crisanto Fianzaza PCCI - Accountability Transparency Network	10/29/2019					
	STOREY THREE HUNDRED (300) CAPACITY DORMITORY WITH ROOF DECK AT THE NATIONAL FIRE TRAINING INSTITUTE (NFTI)	NFTI	Public Bidding	01/14/2019	01/20/2019	01/28/2019	n/a	02/11/2019	05/14/2019	05/23/2019	05/24/2019	05/30/2019	5/30/2019	Ongoing	n/a	GAA	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	43,390,000	Atty. Joanna Santiago COA - Manlou Ibañez-NGO Morris Agoncillo-PCAI	02/04/2019						
	STOREY THREE HUNDRED (300) CAPACITY DORMITORY WITH ROOF DECK AT THE NATIONAL JAIL MANAGEMENT INSTITUTE (NFTI)	NUMPTI	Public Bidding	01/14/2019	01/20/2019	01/28/2019	n/a	02/11/2019	02/15/2019	02/20/2019	05/21/2019	05/26/2019	05/26/2019	Ongoing	n/a	GAA	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	43,290,000	Atty. Joanna Santiago COA - Manlou Ibañez-NGO Morris Agoncillo-PCAI	02/04/2019						
	CLASSROOM WITH ROOF DECK AT THE NATIONAL POLICE COLLEGE (NPC) PAMPANGA	NPC PAMPANGA	Public Bidding	01/28/2019	01/30/2019	02/07/2019	n/a	02/19/2019	04/10/2019	04/10/2019	05/23/2019	05/30/2019	05/30/2019	Ongoing	n/a	GAA	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	18,000,000	Atty. Joanna Santiago COA - Manlou Ibañez-NGO Morris Agoncillo-PCAI	02/19/2019						
	STOREY TWO HUNDRED (200) CAPACITY DORMITORY WITH ROOF DECK AT THE NATIONAL POLICE COLLEGE	NPC PAMPANGA	Public Bidding	01/28/2019	01/30/2019	02/07/2019	n/a	02/19/2019	04/10/2019	05/22/2019	05/24/2019	05/29/2019	05/30/2019	Ongoing	n/a	GAA	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	30,900,000	Atty. Joanna Santiago COA - Manlou Ibañez-NGO Morris Agoncillo-PCAI	02/19/2019						
	CONSTRUCTION OF TWO (2) STOREY EIGHT (8) UNIT CLASSROOM WITH POLICE COLLEGE (NPC) SULONG	NPC SULONG	Public Bidding	01/28/2019	01/30/2019	02/07/2019	n/a	02/19/2019	04/10/2019	04/10/2019	05/23/2019	05/30/2019	05/30/2019	Ongoing	n/a	GAA	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	31,500,000	Atty. Joanna Santiago COA - Manlou Ibañez-NGO Morris Agoncillo-PCAI	02/19/2019						
	CONSTRUCTION OF MESSHALL AT THE PPSC HEAD OFFICE	PPSC HO	Public Bidding	06/28/2019	07/02/2019	07/10/2019	n/a	07/22/2019	08/01/2019	08/06/2019	09/03/2019	09/15/2019	09/17/2019	Ongoing	n/a	GAA	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	17,160,000	Phil Institute of Civil Engng - Atty. Joanna Santiago COA-NGO Morris Agoncillo-PCAI	07/04/2019						

COMPLETED PROCUREMENT ACTIVITIES

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