Republic of the Philippines
Office of the President
Philippine Postal Corporation

POSTING CERTIFICATION

This is to certify that the Philippine Postal Corporation has posted its Procurement Monitoring Report for the 2nd Semester of FY 2022 on its agency website and can be accessible through this link: phlpost.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 16th day of January, 2023

Ricardo C. Medina, Jr.
Head, BAC Secretariat
Bids and Awards Committee for Alternative Methods of Procurement

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Procurement undertaken through Alternative Methods for the 2nd Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	End	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	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																														
	Sofa Set	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-May-22	25-May-22	N/A	26-May-22	06-Jun-22	06-Jun-22	07-Jun-22	08-Jun-22	COB	50,000.00			49,600.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Slotted Steel Racks	LPMD	Sec. 53.9 Small Value Procurement	N/A	10-May-22	N/A	N/A	13-May-22	13-May-22	N/A	02-Jun-22	27-Jun-22	27-Jun-22	01-Jul-22	05-Jul-22	COB	103,400.00			99,900.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies (3 items) for the 2022 Sportsfest	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	02-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	16-Jun-22	COB	5,975.00			5,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies & Materials (7 items) for the 2022 Sportsfest	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	02-Jun-22	04-Jul-22	04-Jul-22	07-Jul-22	07-Jul-22	COB	27,300.00			26,130.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Vertical Blinds with Black out (2 sizes)	OAPMG for Operations	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	02-Jul-22	22-Jul-22	22-Jul-22	01-Aug-22	01-Aug-22	COB	19,850.00			19,600.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Jacket with Clip	Inspectorate Dept	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-May-22	25-May-22	N/A	03-Jun-22	17-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	COB	9,625.00			9,362.50			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various IT Supplies (2 items)	OAPMG for MSS	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-May-22	25-May-22	N/A	03-Jun-22	20-Jun-22	20-Jun-22	23-Jun-22	23-Jun-22	COB	4,900.00			4,720.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop	FMD	Sec. 53.9 Small Value Procurement	N/A	25-Apr-22	N/A	N/A	13-May-22	13-May-22	N/A	02-Jun-22	16-Jun-22	16-Jun-22	17-Jun-22	20-Jun-22	COB	145,000.00			139,026.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop	ACCTG	Sec. 53.9 Small Value Procurement	N/A	25-Apr-22	N/A	N/A	13-May-22	13-May-22	N/A	02-Jun-22	16-Jun-22	16-Jun-22	17-Jun-22	20-Jun-22	COB	222,000.00			208,539.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue-Meal, Accommodation including Use of Function Rooms For the Conduct of GAD Planning and Budgeting Workshop	HRMD	Sec. 53.10 Lease of Venue	N/A	06-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22	N/A	08-Jun-22	08-Jun-22	08-Jun-22	N/A	N/A	COB	225,000.00			197,600.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Souvenir Sheet (S/S) @ 8-on BIG & Official First Day Cover Envelope, BIG (S/S) feat Independence Day 2022 GOMBURZA	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	06-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22	N/A	08-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	COB	70,000.00			68,540.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue-Meal, Accommodation including Use of Function Rooms for the Conduct of GAD Orientation and Wellness	HRMD	Sec. 53.10 Lease of Venue	N/A	13-Jun-22	N/A	N/A	14-Jun-22	14-Jun-22	N/A	14-Jun-22	15-Jun-22	15-Jun-22	N/A	N/A	COB	150,000.00			145,100.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for the repair/replacement of Exterior and Interior of Box Body and repainting of PPCV-007 / SGY-673	NTD	Sec. 53.9 Small Value Procurement	N/A	29-Apr-22	N/A	N/A	13-May-22	13-May-22	N/A	17-Jun-22	12-Jul-22	12-Jul-22	03-Oct-22	03-Oct-22	COB	129,000.00			105,479.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Commemorative Cover (OFDCE) "17th President of the Republic"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	N/A	21-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	COB	18,000.00			17,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps, OFDCE and Souvenir Folder ft. "125th Anniversary of the Department of Finance"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	20-Jun-22	N/A	N/A	23-Jun-22	23-Jun-22	N/A	23-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22	COB	276,800.00			261,440.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Collapsible Kiosk for Post Office Concierge Services of Mega Manila	GSD	Sec. 53.9 Small Value Procurement	N/A	03-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22	N/A	28-Jun-22	07-Jul-22	07-Jul-22	12-Jul-22	13-Jul-22	COB	144,673.50			135,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Panaflex Signage with new Post Office logo (2 sizes)	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	28-Jun-22	07-Jul-22	07-Jul-22	04-Aug-22	08-Aug-22	COB	37,640.00			35,920.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Newsletter	CORP COMM	Sec. 53.9 Small Value Procurement	N/A	17-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	29-Jun-22	11-Jul-22	11-Jul-22	22-Aug-22	22-Aug-22	COB	87,500.00			79,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Refill for A3 Brother MFC-J2730DW	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	20-Jun-22	11-Jul-22	11-Jul-22	18-Jul-22	18-Jul-22	COB	40,770.00			39,990.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (17 items)	LPMD	Sec. 52.1(b) Shopping	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	20-Jun-22	11-Jul-22	11-Jul-22	18-Jul-22	18-Jul-22	COB	14,475.00			13,937.20			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Brand new Set of Colored Printer and UPS	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	29-Jun-22	13-Jul-22	13-Jul-22	14-Jul-22	14-Jul-22	COB	41,500.00			41,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	End	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	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																														
	Carpet grass, 2.0m x 45mm thick	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	29-Jun-22	13-Jul-22	13-Jul-22	14-Jul-22	18-Jul-22	COB	42,000.00			41,800.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Brand new Projector	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	29-Jun-22	13-Jul-22	13-Jul-22	14-Jul-22	18-Jul-22	COB	42,000.00			41,800.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Isoprophyl Alcohol, 70% Solution	LPMD	Sec. 52.1(b) Shopping	N/A	17-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	30-Jun-22	08-Aug-22	08-Aug-22	09-Aug-22	11-Aug-22	COB	87,500.00			62,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare Parts for PPC Mail Vehicle JAC Prince (16 items)	NTD	Sec. 53.9 Small Value Procurement	N/A	17-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	01-Jul-22	28-Jul-22	28-Jul-22	03-Aug-22	03-Aug-22	COB	630,355.00			563,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Air Purifier with Humidifier	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	04-Jul-22	22-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	COB	34,400.00			33,700.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioning Unit, 2HP, Split-type, Wall-mounted Inverter including Installation	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	04-Jul-22	22-Jul-22	22-Jul-22	29-Jul-22	29-Dec-22	COB	49,980.00			49,950.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various hand tools and equipment (15 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	30-May-22	N/A	N/A	14-Jun-22	14-Jun-22	N/A	06-Jul-22	01-Aug-22	01-Aug-22	03-Aug-22	05-Aug-22	COB	97,980.00			88,268.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various IT Supplies (5 items)	MISD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	14-Jul-22	08-Aug-22	08-Aug-22	15-Aug-22	22-Aug-22	COB	50,100.00			48,385.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	3TR Floor-mounted Split-type ACU with complete accessories (including installation)	FMD	Sec. 53.9 Small Value Procurement	N/A	06-Jun-22	N/A	N/A	14-Jun-22	14-Jun-22	N/A	04-Jul-22	03-Aug-22	03-Aug-22	09-Aug-22	10-Aug-22	COB	113,250.00			108,858.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (11 items)	FMD	Sec. 52.1(b) Shopping	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	01-Jul-22	01-Aug-22	01-Aug-22	03-Aug-22	04-Aug-22	COB	6,725.00			6,594.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Uninterruptible Power Supply (UPS) and Hand Truck Trolley, 150kg	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	16-Jul-22	01-Aug-22	01-Aug-22	03-Aug-22	05-Aug-22	COB	13,000.00			12,925.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue-Meals & Accommodation For the Conduct of "Mid-Year Accountants' Financial Statement Planning & Conference"	ACCTG	Sec. 53.10 Lease of Venue	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	10-Jul-22	14-Jul-22	14-Jul-22	N/A	N/A	COB	636,000.00			477,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various IT Supplies (8 items)	MISD	Sec. 53.9 Small Value Procurement	N/A	06-Jun-22	N/A	N/A	14-Jun-22	14-Jun-22	N/A	14-Jul-22	08-Aug-22	08-Aug-22	12-Aug-22	12-Aug-22	COB	85,000.00			77,858.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Hand Glove, Raincoat (Medium & Large)	SMED	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	10-Jul-22	25-Jul-22	25-Jul-22	29-Jul-22	29-Jul-22	COB	47,600.00			43,600.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Self-inking Stamp	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	11-Jul-22	25-Jul-22	25-Jul-22	29-Jul-22	29-Jul-22	COB	4,300.00			4,230.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Self-inking Stamp (RECEIVED)	CORPLAN	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	05-Jul-22	25-Jul-22	25-Jul-22	29-Jul-22	29-Jul-22	COB	3,800.00			3,750.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Electric Fan, Industrial 18", Aluminum Blade	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	05-Jul-22	25-Jul-22	25-Jul-22	27-Jul-22	01-Aug-22	COB	14,000.00			10,800.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Commemorative Cover (OFDCE) FEAT. "15th Vice President of the Philippines"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	12-Jul-22	28-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22	COB	18,000.00			17,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Weighing Scale, 50KG Capacity (see Technical Specifications) OFFER OMEGA Brand	AMED	Sec. 53.9 Small Value Procurement	N/A	03-Jun-22	N/A	N/A	14-Jun-22	14-Jun-22	N/A	18-Jul-22	09-Aug-22	09-Aug-22	18-Aug-22	22-Aug-22	COB	235,280.00			204,450.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	KYOCERA Spare Parts (2 items)	OPMG	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	13-Jul-22	28-Jul-22	28-Jul-22	29-Jul-22	01-Aug-22	COB	9,016.00			9,016.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps, OFDCE, OFDCE (Stamp), Souvenir Sheet, OFDCE (Souvenir Sheet) feat. "Inauguration of the 17th President of the Philippines"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	18-Jul-22	N/A	N/A	19-Jul-22	19-Jul-02	N/A	20-Jul-22	16-Aug-22	16-Aug-22	22-Aug-22	22-Aug-22	COB	226,800.00			207,280.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps, OFDCE, OFDCE (Stamp), Souvenir Sheet, OFDCE (Souvenir Sheet) feat. "Inauguration of the 15th Vice President of the Philippines"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	18-Jul-22	N/A	N/A	19-Jul-22	19-Jul-02	N/A	20-Jul-22	16-Aug-22	16-Aug-22	06-Sep-22	06-Sep-22	COB	226,800.00			207,280.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																													
	Postcard, 1 design ft. "150th GOMBURZA"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-02	N/A	20-Jul-22	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	COB	48,000.00			32,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Refill for EPSON L3110 Printer	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	21-Jul-22	09-Aug-22	09-Aug-22	10-Aug-22	10-Aug-22	COB	16,800.00			16,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare Parts for PPC Vehicle Mitsubshi L300 (35 items)	NTD	Sec. 53.9 Small Value Procurement	N/A	27-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	21-Jul-22	11-Aug-22	11-Aug-22	25-Aug-22	28-Aug-22	COB	604,050.00			576,700.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Refill for Canon GI-790 Printer	OBOD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	21-Jul-22	01-Aug-22	01-Aug-22	03-Aug-22	04-Aug-22	COB	5,205.00			4,770.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2.0HP Window-type Airconditioning Unit, Inverter OFFER: KOLIN Brand	OPMG	Sec. 53.9 Small Value Procurement	N/A	06-Jul-22	N/A	N/A	07-Jul-22	07-Jul-22	N/A	22-Jul-22	15-Aug-22	15-Aug-22	15-Aug-22	16-Aug-22	COB	74,000.00			53,580.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Janitorial Supplies (23 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	24-Jun-22	N/A	N/A	07-Jul-22	07-Jul-22	N/A	22-Jul-22	17-Aug-22	17-Aug-22	22-Aug-22	22-Aug-22	COB	410,406.00			393,677.50			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Medical Supplies (6 items)	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	22-Jul-22	10-Aug-22	10-Aug-22	11-Aug-22	11-Aug-22	COB	17,645.00			17,379.50			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	LCD Projector, Laptop and USB Webcam	LPMD	Sec. 53.9 Small Value Procurement	N/A	18-Jun-22	N/A	N/A	07-Jul-22	07-Jul-22	N/A	28-Jul-22	17-Aug-22	17-Aug-22	22-Aug-22	23-Aug-22	COB	114,952.00			110,596.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Souvenir Sheet - NHM 2022: Alcala S/S ft.Independence Day 2022: 150th -Gomburza	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	06-Aug-22	N/A	N/A	07-Jul-22	07-Jul-22	N/A	01-Aug-22	16-Aug-22	16-Aug-22	05-Sep-22	05-Sep-22	COB	55,850.00			55,850.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various OFDCE featuring "National Heritage Month 2022: Larry Alcala"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	01-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	19-Aug-22	COB	6,480.00			6,480.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various OFDCE featuring "New Year 2022: Year of the Tiger" and "Yuka Saso"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	01-Aug-22	16-Aug-22	16-Aug-22	19-Aug-22	19-Aug-22	COB	1,620.00			1,620.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Car Tint Film, 12 pcs Sun Visor and 5 pcs. Front Grille	NTD	Sec. 53.9 Small Value Procurement	N/A	06-Jun-22	N/A	N/A	23-Jun-22	23-Jun-22	N/A	03-Aug-22	05-Sep-22	05-Sep-22	20-Sep-22	20-Sep-22	COB	145,340.00			138,070.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Overhauling, Machining and Calibration of Injection Pump with Injectors of One (1) unit 4D56 Engine with Supplies, Labor and Materials	NTD	Sec. 53.9 Small Value Procurement	N/A	26-Jul-22	N/A	N/A	16-Aug-22	16-Aug-22	N/A	11-Nov-22	21-Nov-22	21-Nov-22	16-Dec-22	16-Dec-22	COB	180,060.00			119,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps, OFDCE ft. "75th Founding Anniversary of Kidapawan City"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	15-Aug-22	N/A	N/A	16-Aug-22	16-Aug-22	N/A	17-Aug-22	17-Aug-22	17-Aug-22	26-Aug-22	26-Aug-22	COB	257,364.00			253,560.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Electric Industrial Stand Fan	AMED	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	N/A	29-Sep-22	17-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22	COB	12,880.00			12,690.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	3 units Electric Stand Fan	NTD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	29-Sep-22	17-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22	COB	6,255.00			5,985.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Reference Materials for PHLPost ISO 9001:2015 Certification	PO QMS	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	29-Sep-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	COB	2,660.00			2,510.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	3 units Airconditioning Unit, 2HP, Window Type, Inverter	AMED	Sec. 53.9 Small Value Procurement	N/A	25-Jul-22	N/A	N/A	26-Jul-22	26-Jul-22	N/A	10-Oct-22	02-Nov-22	02-Nov-22	10-Nov-22	15-Nov-22	COB	175,950.00			129,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of "Audit Group H - Philippine Postal Corporation Planning Conference on Oct 19, 2022"	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	COB	10,500.00			8,250.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Accommodation for the conduct of "Business Performance Review and Action Planning" Oct. 25-27	CORPLAN	Sec. 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	20-Oct-22	21-Oct-22	21-Oct-22	N/A	N/A	COB	715,322.00			554,100.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Procurement undertaken through Alternative Methods for the 2nd Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	End	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	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																														
	Stamp and OFDCE feat. "75th Charter Day of Ormoc City"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	19-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	17-Oct-22	04-Nov-22	04-Nov-22	07-Nov-22	07-Nov-22	COB	426,520.00			387,990.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (12 items)	PPMD-BLD	Section 52.1 (b) Shopping	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	21-Oct-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	COB	38,200.00			36,990.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs. Steel Rack for Mega Manila PO	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	21-Oct-22	04-Nov-22	04-Nov-22	07-Nov-22	08-Nov-22	COB	48,000.00			47,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	20 boxes Index Tab and 30 pcs. Plastic Sliding Folder	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	24-Oct-22	07-Nov-22	07-Nov-22	08-Nov-22	08-Nov-22	COB	2,462.50			2,228.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Oil and Lubricant for PPC Mail Vehicles (6 items)	NTD	Sec. 53.9 Small Value Procurement	N/A	09-Aug-22	N/A	N/A	16-Aug-22	16-Aug-22	N/A	26-Oct-22	09-Nov-22	09-Nov-22	17-Nov-22	17-Nov-22	COB	414,575.00			329,889.30			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamp and OFDCE feat "Centennial Founding Anniv Of St. Mary's Academy Pasay City"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	30-Aug-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	24-Oct-22	04-Nov-22	04-Nov-22	06-Nov-22	06-Nov-22	COB	270,050.00			249,990.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps, OFDCE (Stamp), Souvenir Sheet and OFDCE (S/S) feat. "Remembering Fidel V. Ramos"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	30-Aug-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	24-Oct-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	COB	246,600.00			246,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 pc. 1/2 inch Double Sided Tape	PID Center	Sec. 53.9 Small Value Procurement	N/A	19-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	26-Oct-22	07-Nov-22	07-Nov-22	08-Nov-22	08-Nov-22	COB	49,000.00			42,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	3 units Laptop, Acer Travel Mate	CORPLAN	Sec. 53.9 Small Value Procurement	N/A	12-Jul-22	N/A	N/A	19-Jul-22	19-Jul-22	N/A	26-Oct-22	11-Nov-22	11-Nov-22	18-Nov-22	22-Nov-22	COB	162,000.00			159,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Brand new Laptop	PPDD-BLD	Sec. 53.9 Small Value Procurement	N/A	02-Aug-22	N/A	N/A	16-Aug-22	16-Aug-22	N/A	29-Oct-22	09-Nov-22	09-Nov-22	11-Nov-22	15-Nov-22	COB	68,694.00			60,358.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Electrical Supplies (44 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	05-Aug-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	26-Oct-22	18-Nov-22	18-Nov-22	22-Nov-22	22-Nov-22	COB	268,850.00			267,340.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Plumbing Supplies (11 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	02-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	COB	47,742.00			39,785.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 3-in-1 Laserjet Printer Brother Model	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	26-Oct-22	09-Nov-22	09-Nov-22	11-Nov-22	15-Nov-22	COB	22,000.00			19,858.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs. 150W Solar Emergency Flood Light	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	26-Oct-22	09-Nov-22	09-Nov-22	11-Nov-22	11-Nov-22	COB	48,000.00			47,580.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Electrical Supplies (8 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	16-Aug-22	16-Aug-22	N/A	26-Oct-22	09-Nov-22	09-Nov-22	11-Nov-22	11-Nov-22	COB	49,100.00			48,685.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Airconditioner 2.0HP Window Type	SMED	Sec. 53.9 Small Value Procurement	N/A	25-Jul-22	N/A	N/A	26-Jul-22	26-Jul-22	N/A	04-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	22-Nov-22	COB	58,650.00			27,105.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare Parts for PPC Hino FS EF750 Engine and Mitsubishi Fuso 8DC8 Engine	NTD	Sec. 53.9 Small Value Procurement	N/A	05-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	04-Nov-22	16-Nov-22	16-Nov-22	25-Nov-22	25-Nov-22	COB	205,615.00			203,569.16			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare Parts for PPC Mitsubishi Adventure Vehicle, 2012 Model	NTD	Sec. 53.9 Small Value Procurement	N/A	05-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	08-Nov-22	18-Nov-22	18-Nov-22	28-Nov-22	28-Nov-22	COB	427,275.00			327,200.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Epson Surecolor SC-T5270 Compatible Consumable	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	22-Aug-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	26-Oct-22	21-Nov-22	21-Nov-22	23-Nov-22	23-Nov-22	COB	132,000.00			95,058.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamp & OFDCE ft. "National Teacher's Month 2022"	PPMD_BLD	Sec. 53.9 Small Value Procurement	N/A	03-Oct-22	N/A	N/A	05-Oct-22	05-Oct-22	N/A	27-Oct-22	18-Nov-22	18-Nov-22	24-Nov-24	24-Nov-24	COB	153,240.00			153,240.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs. Official Control Book for Postage Meter Machine Daily Transactions	PMMD-FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	N/A	10-Nov-22	18-Nov-22	18-Nov-22	24-Nov-22	24-Nov-22	COB	49,500.00			49,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Accommodations for the conduct and write up of "GAD Plans and Budget FY 2023"	HRMD	Sec. 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	11-Nov-22	N/A	N/A	COB	204,000.00			200,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Procurement undertaken through Alternative Methods for the 2nd Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	End	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	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 unit Laptop TravelPro G-15	OAPMG ADFIN	Sec. 53.9 Small Value Procurement	N/A	12-Jul-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	11-Nov-22	18-Nov-22	18-Nov-22	22-Nov-22	22-Nov-22	COB	75,000.00			71,535.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various office supplies (13 items)	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	18-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22	COB	41,950.00			40,254.50			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Window Blinds	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	17-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	06-Dec-22	COB	10,000.00			9,860.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	25 sets Health Kit	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	N/A	17-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	01-Dec-22	COB	12,500.00			12,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various hardware supplies (8 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	N/A	09-Nov-22	18-Nov-22	18-Nov-22	21-Nov-22	21-Nov-22	COB	32,560.00			31,943.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Equipment (5 items)	LPMD	Sec. 53.9 Small Value Procurement	N/A	17-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	N/A	18-Nov-22	28-Nov-22	28-Nov-22	09-Dec-22	12-Dec-22	COB	165,680.00			122,415.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs. Carbon Ribbon for Olympia Electric Typewriter	CID-FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	18-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	COB	10,000.00			9,900.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the 2022 National Stamps Collecting Month (NSCM)	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	22-Nov-22	N/A	N/A	22-Nov-22	22-Nov-22	N/A	23-Nov-22	24-Nov-22	24-Nov-22	N/A	N/A	COB	5,500.00			5,430.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Electrical Supplies and Materials for the Rehabilitation of Electrical Wiring at Mail Distribution Center, San Fernando City, Pampanga	GSD	Sec. 53.9 Small Value Procurement	N/A	02-Nov-22	N/A	N/A	04-Nov-22	04-Nov-22	N/A	23-Nov-22	09-Dec-22	09-Dec-22	12-Dec-22	12-Dec-22	COB	70,515.00			56,045.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs. Souvenir/Token	SRD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	24-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	05-Dec-22	COB	50,000.00			43,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs. Packed Food with Disposable Spoon and Fork	HRMD	Sec. 53.9 Small Value Procurement	N/A	19-Dec-22	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	COB	200,000.00			200,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Lights Accessories	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-22	22-Nov-22	N/A	28-Nov-22	13-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22	COB	49,400.00			49,210.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Tree	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-22	22-Nov-22	N/A	28-Nov-22	13-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22	COB	37,350.00			37,143.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals and Room Accommodation for the conduct of Post Office Planning and Budget Conference for CY 2023-2024	FMD	Sec.53.10 Lease of Real Property & Venue	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	N/A	07-Dec-22	09-Dec-22	09-Dec-22	16-Dec-22	N/A	COB	980,700.00			850,775.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	**12,491,862.00**												
																Total Contract Price of Procurement Actitvites Conducted	**11,096,521.66**												
																	1,395,340.34												

Prepared by:

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Approved by:

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