

09 August 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director
GOVERNMENT PROCUREMENT POLICY BOARD-
TECHNICAL SUPPORT OFFICE (GPPB-TSO)
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

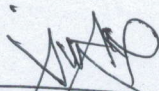
Dear Madam:

Greetings!

We are submitting to the Government Procurement Policy Board (GPPB) the approved Procurement Monitoring Report (PMR) for the First Semester of Calendar Year 2023 of the Philippine Postal Corporation in compliance with R.A. 9184 and its 2016 Revised Implementing Rules and Regulations.

Please acknowledge receipt of the said document.

Very truly yours,


ATTY. BENJIE S. YOTOKO, CPA
BAQ Chairman

cc: Office of the Board of Directors
Office of the Postmaster General and CEO
Office of the APMG for Administration and Finance
Office of the Manager, LPMD
Office of the Manager, MIS Department
Office of the Manager, Corporate Planning Department



PHILIPPINE POSTAL CORPORATION
BIDS AND AWARDS COMMITTEE (BAC)
Procurement Monitoring Report from January - June 2023 (1st Semester of CY 2023)

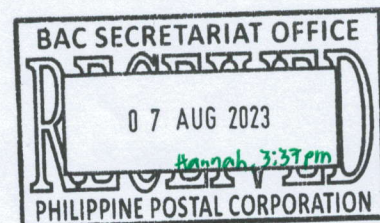
Code (PAP)	Procurement / Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation				Remarks		
				Pre-Proc Conference	Add/Post of Invitation to Bid	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Amount/ Contract Value	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post-Qual
1	Procurement of Definition Stamps, International Mailing Center Stamp, and First Day Cover Envelope	Financial Management Dept.	Public Bidding	Feb. 22, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 22, 2023	Mar. 22, 2023	Apr. 12, 2023						Corporate Budget	8,586,216.00	8,586,216.00				Mar. 02, 2023	Mar. 16, 2023	Mar. 16, 2023	Mar. 16, 2023	Apr. 5, 2023	For award
2	Procurement of Various Brand New Compatible Toner/Cartridges with Free Use of Printer	Logistics and Property Mgt. Department	Public Bidding	Feb. 22, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 22, 2023	Mar. 22, 2023	Apr. 26, 2023						Corporate Budget	17,337,500.00	17,337,500.00				Mar. 02, 2023	Mar. 16, 2023	Mar. 16, 2023	Mar. 16, 2023	Apr. 20, 2023	For award
3	Procurement of Services for the Conveyance by Sea of Domestic Outbound Mail Dispatches for Eight (8) Routes	APMG for Operations	Public Bidding	Mar. 8, 2023	Mar. 15, 2023	Mar. 22, 2023	Apr. 05, 2023	Apr. 05, 2023	Apr. 19, 2023						Corporate Budget	16,122,842.65	16,122,842.65									For award
4	Procurement of 210,000 Sets of DENMS Consignment Notes	Logistics and Property Mgt. Department	Public Bidding	Feb. 15, 2023	Feb. 22, 2023	Mar. 01, 2023	Mar. 15, 2023	Mar. 15, 2023	Apr. 05, 2023						Corporate Budget	1,218,000.00	1,218,000.00									For award
5	Procurement of Transparent/Clear Packaging Tape	Accounting Department	Public Bidding	Feb. 15, 2023	Feb. 22, 2023	Mar. 01, 2023	Mar. 15, 2023	Mar. 22, 2023	Apr. 26, 2023						Corporate Budget	1,190,000.00	1,190,000.00									For award
6	Procurement of One (1) Unit of X-Ray Machine	APMG for Operations	Public Bidding	Mar. 29, 2023	Apr. 05, 2023	Apr. 12, 2023	Apr. 26, 2023	May 03, 2023	May 17, 2023						Corporate Budget	3,500,000.00	3,500,000.00	3,500,000.00								For award
7	Procurement of 1,600,000 Pieces of Security Plastic Seal	Logistics and Property Mgt. Department	Public Bidding	Feb. 15, 2023	Feb. 22, 2023	Mar. 01, 2023	Mar. 15, 2023	Mar. 15, 2023	May 31, 2023						Corporate Budget	6,400,000.00	6,400,000.00									For award
8	Procurement of 27,000,000 Sets of Barcode Label Stickers for Domestic Registered Mail	Logistics and Property Mgt. Department	Public Bidding	Apr. 12, 2023	Apr. 19, 2023	Apr. 26, 2023	May 10, 2023	May 17, 2023	Jun. 21, 2023						Corporate Budget	5,440,000.00	5,440,000.00									For award
9	Procurement of Services for the Conveyance by Sea for Outbound International Mail Dispatches for Fifteen (15) Routes	APMG for Operations	Public Bidding	Apr. 05, 2023	Apr. 12, 2023	Apr. 19, 2023	May 03, 2023	May 03, 2023	May 17, 2023						Corporate Budget	30,565,378.05	30,565,378.05									For award
10	Procurement of Services for the Conveyance by Air for Outbound International Mail Dispatches for Sixty Nine (69) Routes	APMG for Operations	Public Bidding	Mar. 29, 2023	Apr. 05, 2023	Apr. 12, 2023	Apr. 26, 2023	May 03, 2023	Jun. 14, 2023						Corporate Budget	149,862,101.00	149,862,101.00									For award

CERTIFIED TRUE COPY

CERTIFIED TRUE COPY
From the Original
By: WALA
Date: 8.12.23



Republic of the Philippines
Office of the President
Philippine Postal Corporation
Office of the Corporate Secretary



SECRETARY'S CERTIFICATE

This certifies that during the 8th Regular Meeting of the Board held on 03 August 2023, via zoom videoconference (meeting ID: 644 838 1447), wherein a quorum was present and acted throughout, the following Resolution was adopted:

Board Resolution No. 2023 - 92

"APPROVING THE PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CALENDAR YEAR 2023 OF THE PHILIPPINE POSTAL CORPORATION (POST OFFICE), CENTRAL OFFICE"

WHEREAS, pursuant to Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, the Procuring Entity shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by Government Procurement Policy Board (GPPB);

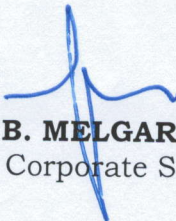
WHEREAS, the PMR shall be approved and submitted by the Head of Procuring Entity to GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester;

WHEREAS, the BAC, in its Resolution No. 2023-69 dated 12 July 2023 recommended to the Board of Directors the approval of the Procurement Monitoring Report (PMR) for First Semester of CY 2023 of the Post Office;

WHEREFORE, be it **RESOLVED**, as it is hereby **RESOLVED**, to approve the Procurement Monitoring Report for the First Semester of Calendar Year 2023 of the Philippine Postal Corporation, Central Office pursuant to Section 12.2 of the 2016 Revised IRR of Republic Act No. 9184.

RESOLVED FINALLY, that the Bids and Awards Committee and the Office of the Government Procurement Policy Board be furnished copies of this resolution.

07 August 2023, Pasay City, Philippines.


GUZMAN B. MELGAREJO, JR.
Assistant Corporate Secretary

