

Bids and Awards Committee for
Alternative Methods of Procurement
(BAC-AMP)
PHLPost – Central Office

POSTING CERTIFICATION

This is to certify that the Philippine Postal Corporation has posted its Procurement Monitoring Report (PMR) for 1st Semester of FY 2024, covering procurement projects undertaken through alternative methods of procurement, on its agency website and can be accessed through this link : phlpost.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 9th day of September 2024.



RICARDO C. MEDINA, JR.
Acting Chief, Procurement Division, LPMD/
Head, BAC-AMP Secretariat
PHLPost - Central Office



August 16, 2024

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

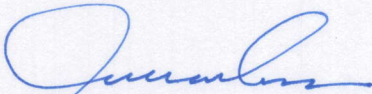
Dear **Executive Director Ruiz**:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1st Semester FY 2024 of the Philippine Postal Corporation - Central Office covering procurement projects undertaken through alternative methods, in compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please acknowledge receipt of the said document.

Thank you.

Very truly yours,



LUIS D. CARLOS
Postmaster General & CEO



13 August 2024

Mr. LUIS D. CARLOS
Postmaster General & CEO
This Corporation

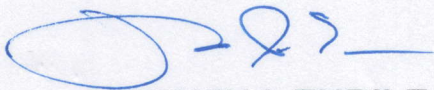
Sir:

Respectfully forwarded is the herein attached Procurement Monitoring Report (PMR) for the 1st Semester FY 2024 covering procurement projects of PHLPost- Central Office undertaken through alternative methods in compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

For your signature Sir, please.

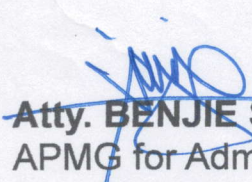
Thank you.

Very truly yours,



JERWIN I. ENRILE
A/Manager, LPMD
Chairman, BAC-AMP

Noted:



Atty. BENJIE S. YOTOKO, CPA
APMG for Administration and Finance



ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for First Semester of FY 2024

Code (UACS/ PWP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Pre-Bid Conference	Adapt of IB	Pre-Bid Conference	Eligibility Check	Subj. 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 Cont.	Eligibility Check	Subj. Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)				
	Lot 2: Supply and delivery of Various Supplies (4 items) to be used in renovating/delimiting delimiting at the MCPD	GSD	Sec 53.9 - NP Small Value Procurement	N/A	31-Jan-24	N/A	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24		
	Delivery of Various Materials (10 items) for the fabrication of tarpaulin display frame for the posting/display of Bagnon Filipinas Logo	GSD	Sec 53.9 - NP Small Value Procurement	N/A	09-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	N/A	01-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	
	Supply and Delivery of 15 pcs - Cutter Stick for Bowery Electric Paper Cutter Machine	Supply Div. - LPMD	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	15-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	01-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	
	Supply and Delivery of Various Ink for Epson L3110 series	Corporate Planning Dept.	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	N/A	19-Mar-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	
	Supply and Delivery of 1 unit - Branded Paper Shredder	OPMG	Sec 53.9 - NP Small Value Procurement	N/A	24-Nov-23	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	20-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	22-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	
	Supply and Delivery of: 1 pc - push cart, foldable, 1 pc - ring binding machine, and 3 pcs - steel rack shelves	FMD	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	N/A	13-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	
	Supply and Delivery of 165 pcs - ZD Barcode Scanner	MISD	Sec 53.9 - NP Small Value Procurement	N/A	09-Feb-24	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	19-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	
	Supply and Delivery of 1 pc - Digital Recorder	OAPMG for Operations	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	N/A	27-Feb-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	
	Supply and Delivery of 1 unit - 3 Tier Aircon, Kohler Brand	OAPMG for Operations	Sec 53.9 - NP Small Value Procurement	N/A	15-Feb-24	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	15-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
	Supply and Delivery of 5 units - Industrial Fan, IMATA Tornado Brand	EMED	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A	07-Feb-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	16-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	
	Printing and Delivery of Personalized Stamps & OFDCE featuring "Filipino Carabonians"	PMMD-OPMG	Sec 53.9 - NP Small Value Procurement	N/A	07-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	N/A	12-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	
	Printing and Delivery of Souvenir Sheet and OFDCE feat. "Year of the Dragon"	PMMD-OPMG	Sec 53.9 - NP Small Value Procurement	N/A	03-Feb-24	N/A	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	N/A	06-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	
	Supply and Delivery of 1,500 pcs - Ordinary PP Women Sack	LPMD	Sec 53.9 - NP Small Value Procurement	N/A	29-Feb-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	N/A	20-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	
	One(1) Lot - Supply and Delivery of Various Materials (4 items) for Roofing Installation at Annex II Bldg. MCPD	GSD	Sec 53.9 - NP Small Value Procurement	N/A	24-Feb-24	N/A	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A	07-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	
	Supply and Delivery of Various Safety Gears (4 items)	GSD	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	N/A	19-Mar-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	
	Supply and Delivery of 10 pcs - Tarpaulin with print of PHL Post Logo and 10 pcs - Tarpaulin with print of Bagnon Filipinas Logo	Corporate Communications Div. - OPMG	Sec 53.9 - NP Small Value Procurement	N/A	29-Feb-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	N/A	20-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	
	Printing and Delivery of Personalized Stamps featuring Department of Human Settlement and Urban Development (DHSUD)	PMMD-OPMG	Sec 53.9 - NP Small Value Procurement	N/A	N/A	N/A	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	N/A	12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for First Semester of FY 2024

Code (UACS/ PAPP)	Procurement Program/Project	MNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Offerors	Pre-bid Conf.	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Adopt of IB	Pre-bid Conference	Eligibility Check	Subj 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
	Printing and Delivery of 1,000 pcs. Personalized Stamps (Additional order) featuring Juan Ponce Enrile	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	16-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	N/A	12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	COB	52,450.00		52,000.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Personalized Stamps (Building and Demarcation at the Right Side)	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	22-Mar-24	N/A	06-Apr-24	06-Apr-24	06-Apr-24	N/A	19-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	COB	223,750.00		217,250.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Stamps and OFDCE Hat, 10th Anniversary of Comprehensive Agreement of the "Bergsteiner"	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	12-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	N/A	24-Apr-24	07-May-24	07-May-24	07-May-24	09-May-24	09-May-24	COB	184,530.00		178,350.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Stamps and OFDCE Hat, 50th Anniv. of the Signing of the Labor Code of the Philippines by DOLE	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	12-Jun-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	N/A	24-Apr-24	07-May-24	07-May-24	07-May-24	09-May-24	09-May-24	COB	188,040.00		177,540.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Electrical Supplies for use in the Isolation Facility and DKO Bldgs.	GSD	Sec. 53.9 - NP- Small Value Procurement	N/A	16-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	N/A	22-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	COB	112,170.00		96,707.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Common-Use Office Supplies (48 items)	LPMD	Sec. 52.1 (b) - Shipping	N/A	15-Feb-24	N/A	27-Feb-24	27-Feb-24	27-Feb-24	N/A	25-Mar-24	12-Apr-24	12-Apr-24	12-Apr-24	16-Apr-24	16-Apr-24	COB	563,289.00		508,990.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 pcs. PHL Pos Corporate Bag, Philippine Flag and 4 pcs. Wooden Hanger with wooden base	Corporate Communication Div. - OPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	N/A	N/A	15-Feb-24	15-Feb-24	15-Feb-24	N/A	29-Feb-24	26-Mar-24	26-Mar-24	26-Mar-24	19-Apr-24	17-Apr-24	COB	38,833.30		36,190.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 100 pcs. - Big Frames (19"x23") and 100 pcs. - Small Frame (11"x24")	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	22-Mar-24	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	30-Apr-24	08-May-24	08-May-24	08-May-24	10-May-24	08-May-24	COB	235,916.00		178,800.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit. - All-in-1. Tank Printer	OAPMG for Operations	Sec. 53.9 - NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-Nov-24	21-May-24	21-May-24	21-May-24	22-May-24	22-May-24	COB	15,257.00		14,998.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Stamps, Personalized Stamp and OFDCE featuring 425th Founding Day of Malabon	PPMD-CPMG	Sec. 53.9 - NP- Small Value Procurement	N/A	20-Apr-24	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	30-Apr-24	17-May-24	17-May-24	17-May-24	22-May-24	22-May-24	COB	280,132.00		281,140.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Various Ink for Epson Colored Printer L120 Series	LPMD	Sec. 53.9 - NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-May-24	21-May-24	21-May-24	21-May-24	22-May-24	22-May-24	COB	8,810.00		8,704.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 pcs. - Branded Laminatable Paper Suppl (LPS)	Inspectorate Dept.	Sec. 53.9 - NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-May-24	24-May-24	24-May-24	24-May-24	29-May-24	29-May-24	COB	8,590.05		7,650.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Delivery of Various Supplies and Materials for COA-PFC (4 items)	LPMD	Sec. 53.9 - NP- Small Value Procurement	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	30-Apr-24	14-May-24	14-May-24	14-May-24	20-May-24	20-May-24	COB	29,415.00		20,960.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Z2 PSD Battery for Postage Metered Machine	FMD	Sec. 50- Direct Contracting	N/A	N/A	N/A	11-Apr-24	11-Apr-24	11-Apr-24	N/A	07-May-24	22-May-24	22-May-24	22-May-24	28-May-24	28-May-24	COB	381,920.00		370,480.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for First Semester of FY 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)		List of Invited Observers	Pre-bid Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Adopt of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PHP) Total	MOOE/CO						


	Engagement of Services of a Heritage Conservation Archivist for the Identification, Tagging, Cataloging and Retrieval of Materials with Historical Significance from the Manila Central Post Office (MCPD) Bldg. and its Adjacent Structures (Arch. Joel V. Roa)		Sec 53.7-NP- Highly Technical Consultants	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	N/A	19-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	COB	464,696.68		233,333.34		COA	N/A	N/A	N/A	N/A	N/A		
	Printing and Delivery of Stamps, Souvenir Sheet and OFDCE featuring "Traditional Weapons"	PPMO-OPMG	Sec 53.9-NP- Small Value Procurement	N/A	12-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	N/A	24-Apr-24	07-May-24	07-May-24	21-May-24	21-May-24	COB	152,805.00		147,480.00		COA	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 5 sets - Epson 003 Canature Ink Set	HRMD	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-May-24	24-May-24	24-May-24	24-May-24	24-May-24	COB	6,500.00		6,460.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 60 packs - Buggy Cards	HRMD	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-May-24	24-May-24	24-May-24	27-May-24	27-May-24	COB	14,100.00		5,580.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for the 32nd Corporate Anniversary of PHLPost featuring Philatelic Exhibit "The Largest Collection of Pope Stamps"	PPMO-OPMG	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	07-May-24	07-May-24	07-May-24	N/A	28-May-24	28-May-24	28-May-24	30-May-24	30-May-24	COB	38,561.20		37,340.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit - All in 1 Tank Printer	SRO	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	07-May-24	24-Jun-24	24-Jun-24	05-Jun-24	04-Jun-24	COB	15,257.00		14,988.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Colored Printer Cartridge for Canon PG 745/CL 746	SMED	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	20-May-24	24-May-24	24-May-24	03-Jun-24	03-Jun-24	COB	2,400.00		2,396.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Souvenir Sheet and OFDCE for the National Heritage Month featuring NARRA	PPMO-OPMG	Sec 53.9-NP- Small Value Procurement	N/A	24-Apr-24	N/A	07-May-24	07-May-24	07-May-24	N/A	17-May-24	27-May-24	27-May-24	04-Jun-24	05-Jun-24	COB	70,915.00		66,740.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 12 pcs - Acrylic Table Nameplate Stand (12" x 3")	OBOD	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	07-May-24	07-May-24	07-May-24	N/A	20-May-24	28-May-24	28-May-24	29-May-24	29-May-24	COB	5,280.00		5,288.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Self-inking Stamps (4 items)	BLD	Sec 53.9-NP- Small Value Procurement	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	03-May-24	27-May-24	27-May-24	30-May-24	30-May-24	COB	4,604.10		4,470.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals & Accommodation for the PHL Post Post-Closing Accountants Meeting, Financial Reports and Policy Planning on May 27 - 31, 2024	ACCOUNTING DEPT.	Sec 53.10-NP- Lease of Real Property & Venue	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	24-May-24	24-May-24	31-May-24	N/A	COB	390,000.00		390,000.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 pc. - External Storage Device, 1TB	Accounting Dept	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	15-May-24	14-Jun-24	14-Jun-24	18-Jun-24	19-Jun-24	COB	3,485.00		3,448.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for Letter Sorting Machine (4 items)	AMED	Sec 50- Direct Contracting	N/A	N/A	N/A	11-Apr-24	11-Apr-24	11-Apr-24	N/A	07-May-24	22-May-24	22-May-24	13-Jun-24	13-Jun-24	COB	785,217.66		761,688.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allocated Budget of Procurement Activities 9,173,258.97
 Total Contract Price of Procurement Activities Cond 7,893,293.04
 Total Savings: 1,279,965.93

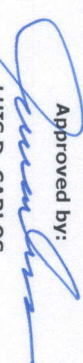
ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for First Semester of FY 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Adjustment of IB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PPP) Total	MOOE/CO	Total			
COMPLETED PROCUREMENT ACTIVITIES																				

Prepared by: 
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 Head, BAC-AMP Secretariat

Recommended for Approval by: 
JERWIN I. ENRILE
 Acting Manager, Logistics & Property Mgt. Dept. /
 Chairperson, BAC-AMP

Approved by: 
LUIS D. CARLOS
 Postmaster General & CEO /
 Head of the Procuring Entity for BAC-AMP