



Republic of the Philippines
Office of the President
Philippine Postal Corporation

7 July 2022

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:

We are submitting to the Government Procurement Policy Board (GPPB) the Procurement Monitoring Report (PMR) for the First Semester of Calendar Year 2022 of the Philippine Postal Corporation, Central Office.

The Board of Directors of this Corporation approved the PMR for First Semester of CY 2022 of the Philippine Postal Corporation, Central Office, in its Resolution No. 2022-58 dated 5 July 2022, a copy of the Secretary's Certificate is hereto attached for your reference.

Please acknowledge receipt of the said document.

Very truly yours,

MAXIMO C. STA. MARIA III

BAC Chairman *SM*

cc: Office of the Board of Directors, PHLPOST
Office of the Postmaster General & CEO
APMG for Administration and Finance
Manager, Fiscal Management Department
Manager, Logistics and Property Management Dept.
Manager, Corporate Planning Department
Manager, MIS Department





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

SECRETARY'S CERTIFICATE

1. I am presently the Corporate Secretary of the Philippine Postal Corporation;
2. The Office of the Corporate Secretary holds office at the 3rd Floor, Manila Central Post Office Building, Magallanes Drive, Liwasang Bonifacio, Barangay 659-A, Ermita, Manila;
3. I am the custodian of the records of the Corporation, including the Minutes of Meetings and Resolutions;
4. In the 7th Regular Meeting of the Board held on July 5, 2022, via videoconference (Zoom Meeting with ID No. 3726631056) during which a quorum was present and acted throughout, Board Resolution No. 2022-58 was unanimously approved and adopted, as follows:

Board Resolution No. 2022 – 58

“APPROVING THE PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CALENDAR YEAR 2022 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. 2022-51 dated 29 June 2022 recommended to the Board of Directors the approval of the Procurement Monitoring Report (PMR) for First Semester of CY 2022 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 2022 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.

Issued this 6th day of July 2022 at the City of Manila, Philippines.


ATTY. LINDEZA R. ROGERO-GAVINO
Corporate Secretary

PHILIPPINE POSTAL CORPORATION
 BIDS AND AWARDS COMMITTEE (BAC)
 Procurement Monitoring Report from January - June 2022 - 1st Semester CY 2022

Code (PMA)	Procurement / Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date Receipt of Invitation					Dis v/ Co	Remarks		
				Pre-bid Conference	Ad/Post of Invitation to Bid	Pre-bid Conference	Sub/Class of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids			Bid Evaluation	Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																													
1	Procurement of 3,000 rolls of Plastic Twine for Tom Tying Machine	Logistics and Property Mgt. Department	Public Bidding	Nov. 15, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 15, 2021	Jan. 14, 2022	Jan. 24, 2022	Jan. 25, 2022	80 CD	Corporate Budget	1,482,000.00			1,425,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 1, 2021	Dec. 10, 2021	N/A	Completed	
2	Procurement of 20,000,000 Sets of Barcode for Domestic Registered Mail	Logistics and Property Mgt. Department	Public Bidding	Nov. 15, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 20, 2021	Jan. 26, 2022	Feb. 3, 2022	Feb. 4, 2022	9 mos.	Corporate Budget	7,000,000.00			5,160,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 1, 2021	Dec. 15, 2021	N/A	Completed	
3	Procurement of Domestic Mail Shipping Tag and EMS Shipping Tag	Logistics and Property Mgt. Department	Public Bidding	Nov. 15, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 15, 2021	Jan. 14, 2022	Jan. 24, 2022	Jan. 24, 2022	120 CD	Corporate Budget	5,082,000.00			4,620,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 1, 2021	Dec. 10, 2021	N/A	Completed	
4	Procurement of 3,200 Cartridges DM-300 Pitney Bowes Metered Machine Ink	Logistics and Property Mgt. Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Dec. 15, 2021	Jan. 14, 2022	Jan. 24, 2022	Jan. 24, 2022	180 CD	Corporate Budget	8,136,120.00			7,726,224.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	N/A	N/A	N/A	N/A	Dec. 10, 2021	N/A	Completed	
5	Procurement of 239 Pieces of PSD Battery Kit for DM300 Electronic Postage Metered Machine	Fiscal Management Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Feb. 2, 2022	Feb. 16, 2022	Feb. 24, 2022	Feb. 24, 2022	80 CD	Corporate Budget	2,388,755.64			2,340,980.52			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	N/A	N/A	N/A	N/A	Jan. 27, 2022	N/A	Completed	
6	Procurement of Security Services for Central Office, CMFC, SMEO and Selected Mega Manila Post Offices (Re-bidding)	Inspectorate Department	Public Bidding	Nov. 8, 2021	Nov. 10, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 7, 2022	Jan. 6, 2022	Jan. 26, 2022	Jan. 31, 2022	Jan. 31, 2022	3 year	Corporate Budget	44,583,290.54			37,408,197.12			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 12, 2021	Nov. 25, 2021	Nov. 25, 2021	Dec. 2, 2021	Dec. 28, 2021	N/A	Completed	
7	Procurement of One (1) Lot Supply of Labor and Materials for the Proposed Repair/Rehabilitation of Old Property Building (Re-bidding)	General Services Department	Public Bidding	Nov. 15, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 7, 2021	Dec. 13, 2021	Jan. 24, 2022	Feb. 9, 2022	Feb. 18, 2022	Feb. 21, 2022	80 CD	Corporate Budget		1,510,309.55		1,427,269.18			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 7, 2021	Jan. 19, 2022	N/A	Completed	
8	Procurement of 500 License - Artisans Corporate Edition	Mid Department	Public Bidding	Nov. 10, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 15, 2021	Jan. 27, 2022	Feb. 4, 2022	Feb. 9, 2022	45 WD	Corporate Budget	1,700,000.00			834,500.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 10, 2021	N/A	Completed	
9	Procurement of Services for the Biometric Capture and Printing of the New Postal Identification Card (PID) with Financial Functionality	Business Lines Department	Agency to Agency	Jan. 16, 2021	N/A	N/A	N/A	N/A	N/A	Oct. 15, 2021	Jan. 26, 2022	Mar. 1, 2022	10 yrs	Corporate Budget	105,000,000.00			105,000,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10	Procurement of One (1) Lot of Janitorial Services	General Services Department	Public Bidding	Nov. 10, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 7, 2021	Dec. 13, 2021	Feb. 2, 2022	Feb. 23, 2022	Mar. 4, 2022	Mar. 11, 2022	3 yrs	Corporate Budget	14,871,742.20			14,015,982.15			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Nov. 19, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 7, 2021	Jan. 27, 2022	N/A	Completed	
11	Procurement of Services for the Conveyance by Sea of Domestic Outbound Mail Dispatches for Six (6) Destinations	Network and Transport Department	Public Bidding	Dec. 15, 2021	Dec. 29, 2021	Jan. 6, 2022	Jan. 19, 2022	Jan. 19, 2022	Feb. 9, 2022	Feb. 22, 2022	Mar. 4, 2022	Mar. 10, 2022	1 yr	Corporate Budget	7,720,000.00			7,480,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Dec. 27, 2021	Jan. 13, 2022	Jan. 11, 2022	Jan. 13, 2022	Feb. 3, 2022	N/A	Completed	
12	Procurement of Services for the Conveyance by Air of International Outbound Mail Dispatches for Sixty Nine (69) Destinations	Network and Transport Department	Public Bidding	Feb. 9, 2022	Feb. 11, 2022	Feb. 18, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 16, 2022	May 4, 2022	May 11, 2022	May 12, 2022	1 yr	Corporate Budget	165,116,589.00			144,361,340.51			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Feb. 11, 2022	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	Mar. 11, 2022	N/A	Completed	
13	Procurement of Services for the Conveyance by Sea of International Outbound Mail Dispatches for Fifteen (15) Destinations	Network and Transport Department	Public Bidding	Feb. 9, 2022	Feb. 16, 2022	Feb. 23, 2022	Mar. 9, 2022	Mar. 9, 2022	Mar. 21, 2022	May 4, 2022	May 11, 2022	May 11, 2022	1 yr	Corporate Budget	28,924,825.53			21,901,877.82			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Feb. 17, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 16, 2022	N/A	Completed	
14	Procurement of Annual Comprehensive Maintenance for Pitney Bowes Vantage Letter Sorter-72 Bin	APMG for Operations	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Mar. 21, 2022	May 4, 2022	May 11, 2022	May 11, 2022	1 yr	Corporate Budget	10,000,000.00			9,800,000.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	N/A	N/A	N/A	N/A	Mar. 16, 2022	N/A	Completed	
15	Procurement of Services for the Conveyance by Air of Domestic Inbound and Outbound Mail Dispatches for Twenty One (21) Destination	Network and Transport Department	Public Bidding	Feb. 9, 2022	Feb. 11, 2022	Feb. 18, 2022	Mar. 10, 2022	Mar. 10, 2022	Apr. 20, 2022	May 10, 2022	May 20, 2022	May 27, 2022	1 yr	Corporate Budget	22,060,050.00			21,427,050.00			PCPA, PCE, PCA, CFCO, PSM, PCC, CDA	Feb. 11, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Apr. 12, 2022	N/A	Completed	

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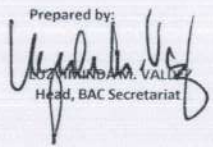
Maria Adeliza C. Barcelona
 MARIA ADELIZA C. BARCELONA
 AGENDA/MINUTES OFFICER II

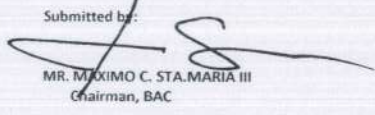
Code (PAP)	Procurement / Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Deliver y/ Co	Remarks	
				Pre-Bid Conference	Abs/Pres of Invitation to Bid	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOGE	CO	Total	MOGE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation			Post-Qual
16	Procurement of Various Brand New Compatible Toner/Cartridges for Parium P2500W Monochrome Laser Printer and HP Laserjet PRO M35a (CF-248A) Printer	Mid Department	Public Bidding	Mar. 16, 2022	Mar. 23, 2022	May. 10, 2022	Apr. 12, 2022	Apr. 12, 2022	May. 4, 2022	Jun. 14, 2022	Jun. 30, 2022	Jun. 20, 2022	9 mos.	Corporate Budget	5,840,000.00			5,803,500.00			PCPA, PCE, PCA, CECO, PSM, PCC, CGA	Mar. 24, 2022	Apr. 7, 2022	Apr. 7, 2022	Apr. 7, 2022	Apr. 28, 2022	N/A	Completed	
17	Procurement of Annual Comprehensive Maintenance for Pitney Bowes Meter Machine System	Financial Management Department	Direct Contracting	Apr. 12, 2022	N/A	N/A	N/A	N/A	Jun. 1, 2022	Jun. 8, 2022	Jun. 16, 2022	Jun. 16, 2022	1 year	Corporate Budget	2,312,515.65			2,049,140.19			PCPA, PCE, PCA, CECO, PSM, PCC, CGA	N/A	N/A	N/A	N/A	May. 27, 2022	N/A	Completed	
COMPLETED PROCUREMENT ACTIVITIES: TOTAL														431,517,828.56		1,538,309.55	391,353,792.31		1,427,269.18										

ON-GOING PROCUREMENT ACTIVITIES

1	Procurement of One (1) Lot Supply of Labor and Materials for the Proposed Repair/Rehabilitation of Postal Museum	General Services Department	Public Bidding	Mar. 30, 2022	Apr. 5, 2022	Apr. 12, 2022	May 4, 2022	Jun 1, 2022	Jun 16, 2022					Corporate Budget				1,995,194.82			PCPA, PCE, PCA, CECO, PSM, PCC, CGA	Apr. 7, 2022	Apr. 28, 2022	Apr. 28, 2022	May 27, 2022	Jun. 10, 2022	N/A	For Award
2	Procurement of Subscription of 7,000 Units of Mobile Data Connection Bundled with Mobile Phone (Re-Bidding)	Mid Department	Public Bidding	Jun. 22, 2022	Jun. 29, 2022									Corporate Budget	7,200,000.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Bid Conference
3	Procurement of Various Brand New Tires for PPC Mail Vehicles	Network and Transport Department	Public Bidding											Corporate Budget	3,045,250.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
4	Procurement of Definitive Stamps and PhilPost Mailing Center Stamps	Philippine Postal Administration	Public Bidding											Corporate Budget	6,793,586.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
5	Procurement of Various Spare Parts and Additional PSD Batteries for Pitney Bowes Digital Postage Meter Machine (DM300)	Financial Management Department	Direct Contracting											Corporate Budget	5,455,009.36						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
6	Procurement of Consultancy Services for Enterprise Risk Management	AP/PMU for Special Ops	Public Bidding											Corporate Budget	3,500,000.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
7	Procurement of 600 Units of Time and Attendance Device with Facial Recognition	Mid Department	Public Bidding											Corporate Budget	9,900,000.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
8	Procurement of 50,000 Booklets of Official Receipt	Accounting Department	Public Bidding											Corporate Budget	6,418,750.00						PCPA, PCE, PCA, CECO, PSM, PCC, CGA						N/A	For Pre-Procurement Conference
Total Allotted Budget for On-going Procurement Activities														41,712,655.36		1,995,194.82												
Total ABC of Completed Projects and On-going														473,230,483.92		3,509,504.37	3,91,353,792.31		1,427,269.18									

Recap:	
1. Procurement processes completed	17
2. For Award	1
3. For Pre-bid Conference	1
4. For Pre-procurement Conference	6
TOTAL	25

Prepared by:

 LUZ MIRANDA VALDEZ
 Head, BAC Secretariat

Submitted by:

 MR. MAXIMINO C. STA. MARIA III
 Chairman, BAC

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MARIA ADELIZA C. BARCELONA
 AGENDA/MINUTES OFFICER III

ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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
	Laptop and Team 4GB memory DDR 4 sodium	IAD	Sec. 53.9 Small Value Procurement	N/A	09-Sep-21	N/A	15-Sep-21	15-Sep-21	15-Sep-21	N/A	28-Sep-21	04-Nov-21	04-Nov-21	Nov 22, 2021 & Feb 11, 2022	Nov 23, 2021 & Feb 14, 2022	COB	466,500.00			461,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Various IT equipments	OAPMG-MSS	Sec. 53.9 Small Value Procurement	N/A	24-Sep-21	N/A	07-Oct-21	07-Oct-21	07-Oct-21	N/A	11-Oct-21	Oct-22-21	Oct-22-21	20-Jan-22	20-Jan-22	COB	319,678.20			295,565.71			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy services for the Structural design of the Proposed Construction of 3-storey Regional Bldg with Post Office at Postal Area 6	GSD	Sec. 53.9 Small Value Procurement	N/A	23-Oct-21	N/A	28-Oct-21	28-Oct-21	28-Oct-21	N/A	26-Nov-21	26-Nov-21	26-Nov-21	Billing Statement dtd. Feb 10, 2022	Certification dtd. Feb 22, 2022	COB	350,000.00			315,750.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Giveaway Shirt	CORP. COMM.	Sec. 53.9 Small Value Procurement	N/A	13-Nov-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	02-Dec-21	21-Dec-21	21-Dec-21	Dec 28 & 31, 2021, Jan 5, 7 & 11, 2022	Dec 28 & 31, 2021, Jan 5, 7 & 11, 2022	COB	426,650.00			386,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 2 sets 8-Channel Wireless NVR and Bullet Wireless Camera	MISD	Sec. 53.9 Small Value Procurement	N/A	29-Oct-21	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	10-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	07-Jan-22	COB	63,440.00			60,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	4 Panel Wooden Folding Partition and 2 units Multipurpose Folding Table	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	13-Dec-21	28-Dec-21	28-Dec-21	04-Jan-22	07-Jan-22	COB	13,000.00			12,720.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Floodlights 50w for Outdoor	SMED	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	20-Dec-21	26-Jan-22	26-Jan-22	28-Jan-22	28-Jan-22	COB	12,000.00			11,850.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Portable Bluetooth Speaker and Webcam	OPMG	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	07-Dec-21	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	COB	11,000.00			10,970.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 6 boxes of DRC-42 for DPL-520 Master	Records Mgmt GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	10-Dec-21	08-Feb-22	08-Feb-22	11-Feb-22	11-Feb-22	COB	53,820.00			53,820.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Various spare parts (6 items) for Repair and Maintenance of PPC Vehicles	NTD	Sec. 53.9 Small Value Procurement	N/A	13-Nov-21	N/A	02-Dec-21	02-Dec-21	02-Dec-21	N/A	09-Dec-21	12-Jan-22	12-Jan-22	13-Jan-22	18-Jan-22	COB	356,000.00			335,158.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Commemorative Stamp, OFDCE feat. "500th Anniversary, Philippine Part in the Circumnavigation of the World"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	17-Dec-21	07-Jan-22	07-Jan-22	21-Jan-22	21-Jan-22	COB	4,500.00			4,250.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Black Ink and Master Roll with Free Use of Duplicating Machine	LPMD	Sec. 53.9 Small Value Procurement	N/A	04-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	17-Dec-21	13-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	COB	958,080.00			907,200.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Vertical Hanging Plants and Pots	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	22-Dec-21	25-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22	COB	49,996.00			49,040.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Various Tools for PPC Mail Vehicles	NTD	Sec. 53.9 Small Value Procurement	N/A	27-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	16-Dec-21	10-Jan-22	10-Jan-22	14-Jan-22	18-Jan-22	COB	71,500.00			70,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 gallons of Multipurpose Glue	PID Center	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	17-Jan-22	02-Feb-22	02-Feb-22	04-Feb-22	04-Feb-22	COB	3,550.00			3,520.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Commemorative Stamp, OFDCE feat. "90 Years, Metropolitan Theater"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	16-Dec-21	27-Dec-21	27-Dec-21	Jan 12-14, 2022	Jan 12-14, 2022	COB	19,200.00			17,760.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Stamps and OFDCE feat. "100 Years - Centennial Celebration of Bislig, Surigao del Sur"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	04-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	15-Dec-21	24-Dec-21	24-Dec-21	Jan 4, 5 & 7, 2022	Jan 4, 5 & 7, 2022	COB	236,800.00			155,256.00			COA	N/A	N/A	N/A	N/A	N/A	N/A	

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MARIA ADELIZA C. BARCELONA
AGENDA MINUTES OFFICER

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	
	Supply and delivery of Stamps, Souvenir Sheet and OFDCE feat. "New Year 2022: Year of the Tiger"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	04-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	16-Dec-21	24-Dec-21	24-Dec-21	Jan 11-14, 2022	Jan 11-14, 2022	COB	365,600.00			319,952.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Stamp and OFDCE feat. "Living Legend Series 2: Outstanding Filipino"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	27-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	20-Dec-21	24-Dec-21	24-Dec-21	Jan 17-19 & 21, 2022	Jan 17-19 & 21, 2022	COB	990,000.00			794,650.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Ink Cartridges (4 items)	OAPMG-MSS	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	03-Feb-22	COB	31,800.00			31,320.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (5 items)	ACCTG	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	18-Jan-22	31-Jan-22	31-Jan-22	04-Feb-22	04-Feb-22	COB	2,680.00			2,658.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various IT Supplies and Peripherals (14 items)	MISD	Sec. 53.9 Small Value Procurement	N/A	18-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	18-Jan-22	08-Feb-22	08-Feb-22	Feb 9 & 16, 2022	Feb 9 & 16, 2022	COB	121,700.00			116,385.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hand Tools (5 items)	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	18-Jan-22	07-Feb-22	07-Feb-22	09-Feb-22	10-Feb-22	COB	3,500.00			3,445.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for the Proposed Replacement of PHLPost Signage at CMEC	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	20-Jan-22	09-Mar-22	09-Mar-22	16-Mar-22	23-Mar-22	COB	38,870.00			38,558.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	ASUS Laptop Zenbook UX430 Core i5, including Installation Service	OBOD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	16-Dec-21	04-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	COB	5,400.00			5,350.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Patio Outdoor Furniture	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	22-Dec-21	27-Jan-22	27-Jan-22	03-Feb-22	07-Feb-22	COB	49,800.00			49,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 pcs Lever Arch File Folder with Mechanism	AMED	Sec. 53.9 Small Value Procurement	N/A	04-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	03-Feb-22	14-Mar-22	14-Mar-22	18-Mar-22	18-Mar-22	COB	260,000.00			229,500.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs External Hard Disk Drive	OBOD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	N/A	18-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22	31-Jan-22	COB	11,800.00			11,580.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Certificate Folder	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	16-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A	23-Dec-21	04-Feb-22	04-Feb-22	10-Feb-22	10-Feb-22	COB	540,000.00			426,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Executive Table and 4 pcs Executive Chair	ACCTG	Sec. 53.9 Small Value Procurement	N/A	16-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A	21-Jan-22	31-Jan-22	31-Jan-22	Feb 11 & 18, 2022	02-Mar-22	COB	136,000.00			108,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	50 boxes of Antigen Test Kits	LPMD	Sec. 53b Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	10-Jan-22	10-Jan-22	10-Jan-22	N/A	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	COB	350,000.00			350,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various OFDCEs	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	20-Jan-22	20-Jan-22	20-Jan-22	N/A	08-Feb-22	23-Feb-22	23-Feb-22	24-Feb-22	24-Feb-22	COB	11,422.00			11,422.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Postcards feat. "Living Legend Series 2: Outstanding Filipinos"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	20-Jan-22	20-Jan-22	20-Jan-22	N/A	27-Jan-22	03-Feb-22	03-Feb-22	04-Feb-22	04-Feb-22	COB	48,000.00			33,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Roll-up Tarpaulin	CORP COMM.	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	COB	49,000.00			48,300.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Syntra Board, 5 x 3 feet	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	10-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	23-Feb-22	COB	5,000.00			4,995.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	

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Maria Adeliza C. Barcelona
MARIA ADELIZA C. BARCELONA
 AGENDA MANAGER

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	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/pen of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	OFDC Mock-up Sintra Frame	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	01-Mar-22	COB	50,000.00			46,500.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies and Materials (28 items) for the repair of PPC Vehicles	NTD	Sec 53.9 Small Value Procurement	N/A	25-Jan-22	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	16-Feb-22	10-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	COB	219,600.00			195,525.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies for Antigen Testing and Disinfection (7 items)	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	09-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	24-Feb-22	COB	45,580.00			44,320.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Solid State Drive 512GB SATA	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	N/A	09-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	COB	6,000.00			5,090.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 2TB External Hard Drive	FMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	24-Feb-22	09-Mar-22	09-Mar-22	14-Mar-22	14-Mar-22	COB	7,990.00			7,950.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Application Software License-Microsoft License Package	MISD	Sec 53.9 Small Value Procurement	N/A	03-Feb-22	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	15-Mar-22	04-Apr-22	04-Apr-22	22-Apr-22	29-Apr-22	COB	990,000.00			983,547.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Parts of 1.5HP Window-type Aircon	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	23-Feb-22	14-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	COB	10,320.00			10,085.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	T-shirt with Print, Various sizes	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	03-Feb-22	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	11-Feb-22	21-Feb-22	21-Feb-22	25-Feb-22	25-Feb-22	COB	120,000.00			79,200.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps and OFDCE featuring "Valentine's 2022"	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	03-Feb-22	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	09-Feb-22	10-Feb-22	10-Feb-22	Feb 10-12, 2022	Feb 10-12, 2022	COB	174,800.00			167,778.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Postcard "Valentine's 2022"	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	09-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	COB	36,000.00			29,800.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit LED Monitor	GSD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	03-Mar-22	10-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	COB	14,850.00			14,460.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2022 Valentine's event shirt	CORP. COMM.	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	09-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	10-Feb-22	COB	48,000.00			47,520.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Pulse Oximeter and Stand K9 Pro 2-in-1 Thermal Thermometer Scanner and Alcohol Dispenser	HRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	23-Feb-22	14-Mar-22	14-Mar-22	21-Mar-22	01-Apr-22	COB	42,900.00			39,545.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Main Board Control for 5TR floor-mounted, split-type inverter Outdoor including installation	GSD	Sec 53.9 Small Value Procurement	N/A	01-Feb-22	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A	23-Feb-22	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	COB	52,500.00			51,800.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Accommodation, Venue, Function Room and Meals for the Conduct of Budget Planning Conference CY 2022-2023	FMD	Sec 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-Feb-22	11-Feb-22	11-Feb-22	N/A	11-Feb-22	14-Feb-22	14-Feb-22	SOA dtd. Feb 18, 2022	Certification dtd. Feb 21, 2022	COB	945,200.00			866,640.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Event Shirt for "Yuka Saso" Stamp Issue, 3/4 sleeve	CORP. COMM.	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A	17-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	COB	49,000.00			45,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs T-Shirt various sizes with Print, 3/4 sleeve	BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A	17-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	COB	15,000.00			14,250.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 pcs Postcard "YUKA SASO"	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A	18-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	COB	36,000.00			26,200.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	

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Maria Adeliza C. Barcelona
MARIA ADELIZA C. BARCELONA
 AGENDA MINUTES OFFICER

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

COMPLETED PROCUREMENT ACTIVITIES

165 pcs Event Shirt for "Living Legend Series: Outstanding Filipinos", 3/4 sleeve	CORP. COMM	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A	17-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	COB	49,500.00			47,025.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
5,000 Reams Multicopy Paper, A4 size, 80gsm	LPMD	Sec 52.1b Shopping	N/A	11-Feb-22	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A	18-Feb-22	07-Mar-22	07-Mar-22	Mar 7-9, 2022	Mar 7-9, 2022	COB	755,000.00			744,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
1 unit Laptop	Inspectorate Department	Sec 53.9 Small Value Procurement	N/A	12-Feb-22	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	17-Mar-22	21-Apr-22	21-Apr-22	28-Apr-22	29-Apr-22	COB	65,000.00			58,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
2 units Heavy duty Shredder	PPDD-BLD	Sec 53.9 Small Value Procurement	N/A	09-Feb-22	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	16-Mar-22	24-Mar-22	24-Mar-22	21-Apr-22	21-Apr-22	COB	90,000.00			59,775.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
5 packs Superfax A4 size Transparent	IAD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	16-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	COB	2,750.00			2,150.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Self-inking Stamps	ACCTG	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	16-Mar-22	18-Apr-22	18-Apr-22	20-Apr-22	20-Apr-22	COB	5,340.00			3,268.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
2 pcs Desktop Monitor and 5 pcs UPS	Legal Department	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	16-Mar-22	18-Apr-22	18-Apr-22	22-Apr-22	25-Apr-22	COB	32,700.00			32,025.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
1 Lot Epson Workforce Pro WF-C579R Printer Inks and Maintenance Box	CORP COMM	Sec 53.9 Small Value Procurement	N/A	10-Feb-22	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	17-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	COB	634,795.00			506,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Various IT Supplies (6 items)	PPDD-BLD	Sec 53.9 Small Value Procurement	N/A	24-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A	25-Mar-22	28-Apr-22	28-Apr-22	04-May-22	06-May-22	COB	57,520.00			52,590.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
EPSON Surecolor SC-T5270 Consumables	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	25-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A	04-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	COB	180,000.00			163,350.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Mailing Envelope with Post Office Logo	PPDD-BLD	Sec 53.9 Small Value Procurement	N/A	24-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A	17-Mar-22	29-Mar-22	29-Mar-22	30-May-22	30-May-22	COB	52,500.00			51,900.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Painting Materials for PPC Vehicles	NTD	Sec 53.9 Small Value Procurement	N/A	24-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A	25-Mar-22	04-Apr-22	04-Apr-22	11-Apr-22	11-Apr-22	COB	156,000.00			150,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Ink Refill for A3 Brother MFC-J2730DW	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A	22-Mar-22	18-Apr-22	18-Apr-22	21-Apr-22	21-Apr-22	COB	21,752.00			21,640.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
3 sets Brand new Desktop computer	NTD	Sec 53.9 Small Value Procurement	N/A	3-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	28-Mar-22	18-Apr-22	18-Apr-22	05-May-22	06-May-22	COB	180,000.00			173,400.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Various spare parts for Toyota Corolla (UEP-541)	NTD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	25-Mar-22	04-Apr-22	04-Apr-22	07-Apr-22	11-Apr-22	COB	30,968.00			23,005.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Office Equipments (4 items)	SMED	Sec 53.9 Small Value Procurement	N/A	5-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	25-Mar-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	COB	64,280.00			61,358.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
1 unit Laptop	BLD	Sec 53.9 Small Value Procurement	N/A	05-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	28-Mar-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	COB	65,000.00			64,800.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
Brand new Desktop computer and Uninterruptible Power Supply (UPS)	OBOD	Sec 53.9 Small Value Procurement	N/A	18-Feb-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	28-Mar-22	18-Apr-22	18-Apr-22	05-May-22	06-May-22	COB	126,000.00			124,800.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
1 unit Ring Binder Machine (heavy duty)	SRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	28-Mar-22	18-Apr-22	18-Apr-22	25-Apr-22	17-May-22	COB	30,000.00			19,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A

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Maria Adeliza C. Barcelona
MARIA ADELIZA C. BARCELONA
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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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

Advocacy T-shirt for the Celebration of "National Women's Month"	HRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A	11-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	COB	44,000.00			42,500.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Stamp and OFDCE feat. "2022 Udena Corporation's 20th Anniversary"	PPMD-BLD	Sec 53.9 Small Value Procurement	N/A	12-Mar-22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	N/A	16-Mar-22	22-Mar-22	22-Mar-22	Mar 22 & 23, 2022	Mar 22 & 23, 2022	COB	211,202.00			72,480.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Oils and Lubricants for PPC Vehicles	NTD	Sec 53.9 Small Value Procurement	N/A	12-Mar-22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	N/A	25-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	04-Apr-22	COB	337,200.00			335,150.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Color Toner for KYOCERA Taskalfa 2552ci	OPMG	Sec 50 Direct Contracting	N/A	N/A	N/A	16-Mar-22	16-Mar-22	16-Mar-22	N/A	25-Mar-22	07-Apr-22	07-Apr-22	08-Apr-22	08-Apr-22	COB	111,552.00			111,552.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
8 pcs Window Roller Blinds	OAPMG-MSS	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	16-Mar-22	16-Mar-22	16-Mar-22	N/A	25-Mar-22	06-Apr-22	06-Apr-22	11-Apr-22	12-Apr-22	COB	31,680.00			30,880.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
1 Lot supply and installation of Panel encoder, Control timer and Troubleshooting of FULL Sunrise Elevator	GSD	Sec 53.9 Small Value Procurement	N/A	12-Mar-22	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	29-Mar-22	12-Apr-22	12-Apr-22	Pre-repair: Mar 25	Post-repair: Apr 28	COB	65,000.00			63,950.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Booth for Post Office concierge service	GSD	Sec 53.9 Small Value Procurement	N/A	18-Mar-22	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	05-Apr-22	19-Apr-22	19-Apr-22	22-Apr-22	25-Apr-22	COB	269,934.07			250,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Office Equipment (5 items)	GSD	Sec 53.9 Small Value Procurement	N/A	15-Mar-22	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	08-Apr-22	25-Apr-22	25-Apr-22	Apr 25 & 27, 2022	28-Apr-22	COB	82,400.00			80,580.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies and Materials	CORP. COMM	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	04-Apr-22	25-Apr-22	25-Apr-22	11-May-22	12-May-22	COB	33,992.00			28,450.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Solid State Drive SATA 2.5	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	01-Apr-22	18-Apr-22	18-Apr-22	20-Apr-22	20-Apr-22	COB	15,090.00			15,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Rubber Stamp and Self-inking Stamp	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	19-Apr-22	26-Apr-22	26-Apr-22	02-May-22	02-May-22	COB	3,524.00			3,475.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Various Office Supplies (3 items)	LPMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	01-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	COB	43,344.00			41,200.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
1 unit All-in-one Ink Tank Printer	BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	19-Apr-22	26-Apr-22	26-Apr-22	05-May-22	06-May-22	COB	13,000.00			11,530.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Rubber Stamp	BLD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	01-Apr-22	18-Apr-22	18-Apr-22	25-Apr-22	25-Apr-22	COB	22,650.00			20,650.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
Original HP Ink Cartridge	Legal Department	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A	01-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	COB	3,992.00			3,560.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
1 Lot Accommodation, Venue, Function Room and Meals for the Conduct of Technical Review and Defense for CY 2023 Budget Proposal	FMD	Sec 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A	30-Mar-22	01-Apr-22	01-Apr-22	SOA dtd. Apr 6, 2022	Certification dtd. Apr 11, 2022	COB	985,600.00			979,696.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
1 unit ACU, window-type, inverter	AMED	Sec 53.9 Small Value Procurement	N/A	26-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A	19-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	04-May-22	COB	78,000.00			72,800.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
2 units ACU, window-type	HRMD	Sec 53.9 Small Value Procurement	N/A	08-Apr-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	N/A	28-Apr-22	05-May-22	05-May-22	06-May-22	06-May-22	COB	90,000.00			89,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	

COMPLETED PROCUREMENT ACTIVITIES

	Various kinds of Rubber Stamps, Stamp pad and Stamp pad Ink	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A	28-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	COB	3,057.00			2,944.75			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Spare part for KYOCERA TR-8550	OPMG	Sec. 50 Direct Contracting	N/A	N/A	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A	04-May-22	06-Jun-22	06-Jun-22	08-Jun-22	08-Jun-22	COB	43,700.00			43,700.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies (28 items)	LPMD	Sec. 52.1b Shopping	N/A	06-Apr-22	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A	28-Apr-22	25-May-22	25-May-22	May 27 & Jun 2, 2022	May 27 & Jun 2, 2022	COB	416,508.00			387,210.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Acrylic Window Numbers (1-30) with Post Office Logo	CORP. COMM.	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	29-Apr-22	29-Apr-22	29-Apr-22	N/A	29-Apr-22	02-May-22	02-May-22	04-May-22	04-May-22	COB	33,000.00			29,850.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Historical Building Marker "POST OFFICE Digital Innovation Launch"	CORP. COMM.	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	29-Apr-22	29-Apr-22	29-Apr-22	N/A	29-Apr-22	02-May-22	02-May-22	06-May-22	12-May-22	COB	50,000.00			32,388.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Brand new and Branded Laptop	MISD	Sec. 53.9 Small Value Procurement	N/A	09-Apr-22	N/A	5-May-22	5-May-22	5-May-22	N/A	27-May-22	03-Jun-22	03-Jun-22	09-Jun-22	10-Jun-22	COB	375,000.00			369,500.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	2 units Uninterruptible Power Supply (UPS)	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A	24-May-22	01-Jun-22	01-Jun-22	08-Jun-22	10-Jun-22	COB	7,385.00			6,725.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	HP85 (CE285A) laset jet toner cartridges	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A	25-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	COB	25,250.00			25,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	2 units External Hard Drive 2TB	NTD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A	25-May-22	06-Jun-22	06-Jun-22	10-Jun-22	14-Jun-22	COB	11,250.00			11,190.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Electronic Typewriter	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A	25-May-22	31-May-22	31-May-22	02-Jun-22	03-Jun-22	COB	41,600.00			41,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Catering Services for the Launching of Post Office Digital Innovation and Modernization	CORP. COMM.	Sec. 53.9 Small Value Procurement	N/A	14-May-22	N/A	17-May-22	17-May-22	17-May-22	N/A	17-May-22	18-May-22	18-May-22	SOA dtd. May 19, 2022	Certification dtd. May 19, 2022	COB	81,000.00			80,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Personalized VIP LEI / Neck Sash	CORP. COMM.	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	N/A	17-May-22	18-May-22	18-May-22	18-May-22	18-May-22	COB	49,500.00			44,100.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Catering Services for the "National Heritage Month 2022 feat. Larry Alcala" Stamp Launching	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	25-May-22	25-May-22	25-May-22	N/A	25-May-22	25-May-22	25-May-22	25-May-22	Certification dtd. June 2, 2022	COB	30,000.00			25,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Various Tarpaulins 3 ft x 5 ft	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	25-May-22	25-May-22	25-May-22	N/A	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22	COB	1,200.00			1,080.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Sofa Set	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	25-May-22	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

Total Alloted Budget of Completed Procurement Activities 15,559,741.27

Total Contract Price of Completed Procurement Activities 14,174,911.46

Total Savings for Completed Procurement Activities 1,384,829.81

IN-GOING PROCUREMENT ACTIVITIES

	Enhancement of PHLPost Corporate Website	MISD	Sec. 53.9 Small Value Procurement	N/A	26-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A						COB	500,000.00			394,000.00			COA	N/A	N/A	N/A	N/A	N/A	N/A
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AGENDA / MINUTES OFFICER III

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)
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COMPLETED PROCUREMENT ACTIVITIES

	Various Electrical Supplies (12 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A									COB	41,100.00			35,400.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Plants and Decorations (4 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	17-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A									COB	146,350.00			142,583.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Lighting Materials (4 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	17-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A									COB	51,260.00			49,758.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Catering Services for the Conduct of "Living Legend Series: Outstanding Filipinos" Stamp Launching	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	05-Jan-22	N/A	20-Jan-22	20-Jan-22	20-Jan-22	N/A									COB	140,000.00			135,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Office Table top-woodgrain with Drawer	OBOD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	8-Feb-22	08-Feb-22	08-Feb-22	N/A									COB	15,916.00			14,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Accommodation with Meals for the conduct of Accountants' Meeting	ACCTG	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-Feb-22	14-Feb-22	14-Feb-22	N/A									COB	640,000.00			541,632.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Catering Services for the Conduct of "Yuka Saso" Stamp Launching	BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A									COB	49,000.00			48,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Syntra Board, 5 x 3 ft and 2 pcs Tarpaulin, 2.5 x 6 ft	BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A									COB	6,300.00			5,280.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Poster for "Living Legend Series: Outstanding Filipinos"	CORP. COMM	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	N/A									COB	45,000.00			45,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot supply of Labor and Materials for the proposed Repair of Comfort Rooms and Sewer Lines at SMED	GSD	Sec. 53.9 Small Value Procurement	N/A	09-Feb-22	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A									COB	435,076.02			426,016.01				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	32GB DDR4-2666 2Rx4 R DIMM	MISD	Sec. 53.9 Small Value Procurement	N/A	24-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A									COB	240,000.00			224,928.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies and Materials for FUJI Printer D-125	AMED	Sec. 53.9 Small Value Procurement	N/A	22-Feb-22	N/A	03-Mar-22	03-Mar-22	03-Mar-22	N/A									COB	124,600.00			124,545.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot 9 trips Trucking Services for Hauling of Boxes	NTD	Sec. 53.9 Small Value Procurement	N/A	03-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A									COB	990,000.00			972,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for the Proposed Repair/Improvement of Isolation Facility at Medical Bldg., Manila CPO	GSD	Sec. 53.9 Small Value Procurement	N/A	27-Feb-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A									COB	253,824.05			248,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Catering Services for the celebration of "National Women's Month"	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	11-Mar-22	11-Mar-22	11-Mar-22	N/A									COB	40,000.00			40,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot General Repair of Exterior and Interior Body Box of HINO MVD-10-16/SKP-801	NTD	Sec. 53.9 Small Value Procurement	N/A	12-Mar-22	N/A	24-Mar-22	24-Mar-22	24-Mar-22	N/A									COB	287,562.00			227,240.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Supply of Labor and Materials for the Repair of Mitsubishi FUSO HMV-003 / SBB-848 and HINO HMV-007 / UST-938	NTD	Sec. 53.9 Small Value Procurement	N/A	23-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A									COB	566,128.96			479,320.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	

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Maria Adeliza C. Barcelona
MARIA ADELIZA C. BARCELONA
 AGENDA MINUTES OFFICER

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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)			
	Various IT Equipment and Materials for PHL Post Network Infrastructure	MISD	Sec. 53.9 Small Value Procurement	N/A	19-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A							COB	810,000.00			653,586.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various kinds of Stamps and OFDCEs	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	01-Apr-22	N/A	5-Apr-22	05-Apr-22	05-Apr-22	N/A				Apr 4-6, 8, 18-21, 2022	Apr 4-6, 8, 18-21, 2022		COB	980,250.00			933,200.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Door-to-door Trucking Services for the Delivery/Hauling of 2,727 Ballot Boxes from Manila to Iloilo City	NTD	Sec. 53.9 Small Value Procurement	N/A	07-Apr-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	N/A	11-Apr-22	12-Apr-22	12-Apr-22				COB	980,000.00			974,900.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Door-to-door Trucking Services from Manila to Dumaguete City	NTD	Sec. 53.9 Small Value Procurement	N/A	12-Apr-22	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A							COB	950,000.00			945,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Supply of Labor and Materials for the General Repair of 2 units PPC Vehicles	NTD	Sec. 53.9 Small Value Procurement	N/A	09-Apr-22	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A							COB	485,724.00			395,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	PHL Post Organizational Polo Shirt	CORP COMM	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	19-Apr-22	19-Apr-22	19-Apr-22	N/A							COB	50,000.00			48,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Engagement of a Production Team and Organizer for the Digital Innovation Launch	CORP COMM	Sec. 53.9 Small Value Procurement	N/A	27-Apr-22	N/A	29-Apr-22	29-Apr-22	29-Apr-22	N/A							COB	300,000.00			299,174.40				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Toner Cartridges for HP PRO M225dw	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	21-Apr-22	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	100,000.00			80,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	EPSON Ink for L5190 Printer	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	2,195.00			1,920.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Colored Laser Jet Printer	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	47,000.00			44,100.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Syntra Board	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	49,220.00			49,100.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (18 items)	OAPMG-MSS	Sec. 52.1b Shopping	N/A	N/A	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	33,950.00			20,063.25				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Wildcard SSL Subscription for 5 years	MISD	Sec. 53.9 Small Value Procurement	N/A	26-Apr-22	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	250,000.00			145,306.56				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Self-dedicated Cloud Hosting Server	MISD	Sec. 53.9 Small Value Procurement	N/A	29-Apr-22	N/A	5-May-22	5-May-22	5-May-22	N/A							COB	750,000.00			724,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Exterior and Interior Box Body and Repainting of HVD-12-004, SKR-705	NTD	Sec. 53.9 Small Value Procurement	N/A	26-Apr-22	N/A	13-May-22	13-May-22	13-May-22	N/A							COB	182,780.00			149,366.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Exterior and Interior Box Body and Repainting of PPCV-037, SGY-673	NTD	Sec. 53.9 Small Value Procurement	N/A	26-Apr-22	N/A	13-May-22	13-May-22	13-May-22	N/A							COB	129,000.00			105,479.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Souvenir Sheet and OFDCE feat "National Heritage Month 2022: Larry Alcala"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	05-May-22	N/A	13-May-22	13-May-22	13-May-22	N/A							COB	63,400.00			54,040.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Postcard feat. "National Heritage Month 2022: Larry Alcala"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A							COB	40,000.00			30,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Brand new Laptop	FMD	Sec. 53.9 Small Value Procurement	N/A	05-May-22	N/A	13-May-22	13-May-22	13-May-22	N/A							COB	145,000.00			139,026.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	

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MARIA ADELIZA C. BARCELONA

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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	

COMPLETED PROCUREMENT ACTIVITIES

	3 units Brand new Laptop	ACCTG	Sec. 53.9 Small Value Procurement	N/A	05-May-22	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	222,000.00			208,539.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various medical supplies	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	5,975.00			5,500.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies and materials for the 2022 Sportsfest	HRMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	27,300.00			26,130.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/repainting of Existing DAPO	GSD	Sec. 53.9 Small Value Procurement	N/A	05-May-22	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	555,485.50			500,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of Slotted Steel Racks	LPMD	Sec. 53.9 Small Value Procurement	N/A	05-May-22	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	103,400.00			99,900.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	T-shirt with Print, Syntra board, and Tarpaulin	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	42,520.00			40,150.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various sizes Vertical Blinds with Black-out	OAPMG for Operations	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A								COB	19,850.00			19,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Various IT Supplies	OAPMG-MSS	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	25-May-22	25-May-22	25-May-22	N/A								COB	4,900.00			4,720.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 350 pcs ID Jacket with Clip	Inspectorate Department	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	25-May-22	25-May-22	25-May-22	N/A								COB	9,625.00			9,362.50				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Elevator at MCPO Building for 1 year	GSD	Sec. 53.9 Small Value Procurement	N/A	14-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	156,000.00			132,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Refill for A3 Brother MFC-J27300W	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	40,770.00			39,990.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Panaflex Signage	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	37,640.00			35,920.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Carpet Grass	GSD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	35,700.00			33,850.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Newsletter	OPMG	Sec. 53.9 Small Value Procurement	N/A	14-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	87,500.00			85,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Isoprophyl Alcohol 70% Solution	LPMD	Sec. 52.1b Shopping	N/A	14-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	87,500.00			62,500.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Colored Printer and Uninterruptible Power Supply (UPS) for issuance to COA-PPC	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	41,500.00			41,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (17 items) for issuance to COA-PPC	LPMD	Sec. 52.1b Shopping	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	14,475.00			14,145.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare parts for PPCV - JAC Prince	NTD	Sec. 53.9 Small Value Procurement	N/A	14-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	630,355.00			563,400.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Spare parts for PPCV - Mitsubishi L300	NTD	Sec. 53.9 Small Value Procurement	N/A	24-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	604,050.00			576,700.00				COA	N/A	N/A	N/A	N/A	N/A	N/A	

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Maria Ameliza C. Barcelona
MARIA AMELIZA C. BARCELONA
AGENDA/MINUTES OFFICER III

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ANNEX B

Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UAC/SIP AP)	Procurement Program/Project	PMO/ End-User	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 Lot Supply of Labor and Materials for the Repair of HINO Coaster BMD-001, UST-977	NTD	Sec. 53.9 Small Value Procurement	N/A	24-May-22	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	87,450.00			79,990.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Brand new Projector	FMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	3-Jun-22	3-Jun-22	3-Jun-22	N/A								COB	42,000.00			41,800.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Accommodation, Venue & Meals for the conduct of GAD Planning and Budgeting Workshop	HRMD	Sec. 53.10 Lease of Real Property and Venue	N/A	04-Jun-22	N/A	8-Jun-22	08-Jun-22	08-Jun-22	N/A								COB	225,000.00			197,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Collapsible Kiosk for Post Office Concierge Service of Mega Manila	GSD	Sec. 53.9 Small Value Procurement	N/A	27-May-22	N/A	8-Jun-22	08-Jun-22	08-Jun-22	N/A								COB	144,637.50			135,000.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Souvenir Sheet and OFDCE feat "Independence Day 2022: 150th Anniversary of the Martyrdom of GOMBURZA"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	03-Jun-22	N/A	8-Jun-22	08-Jun-22	08-Jun-22	N/A								COB	70,000.00			68,540.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Souvenir Sheet and OFDCE feat "17th President of the Republic"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	8-Jun-22	08-Jun-22	08-Jun-22	N/A								COB	18,000.00			17,400.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Accommodation, venue & Meals for the conduct of GAD Orientation	HRMD	Sec. 53.10 Lease of Real Property and Venue	N/A	10-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	150,000.00			145,100.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit ACU, split-type, wall-mounted	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	49,980.00			49,950.00				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	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	34,400.00			33,700.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Tools and Accessories (16 items)	GSD	Sec. 53.9 Small Value Procurement	N/A	24-May-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	97,980.00			88,268.00				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	03-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	85,000.00			77,858.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Various IT Supplies (5 items) for Accounting Department	MISD	Sec. 53.9 Small Value Procurement	N/A	03-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	50,100.00			48,385.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	3TR ACU, Split-type, Floor-mounted with Complete Accessories	FMD	Sec. 53.9 Small Value Procurement	N/A	03-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	113,250.00			108,858.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	10 units Weighing Scale, 50kgs capacity	AMED	Sec. 53.9 Small Value Procurement	N/A	31-May-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	235,280.00			204,445.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Various kinds of Battery	NTD	Sec. 53.9 Small Value Procurement	N/A	01-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A								COB	691,000.00			635,720.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Stamps, OFDCE and Souvenir Sheet feat. "125th Anniversary of Department of Finance"	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	17-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A								COB	276,800.00			261,440.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Uninterruptible Power Supply (UPS) and Hand Truck Trolley	PPMD-BLD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A								COB	13,000.00			12,925.00				COA	N/A	N/A	N/A	N/A	N/A	N/A
	Self-inking Stamp	CORPLAN	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A								COB	3,800.00			3,750.00				COA	N/A	N/A	N/A	N/A	N/A	N/A

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MARIA ADELIZA C. BARCELONA
 AGENDA / MINUTES OFFICER III

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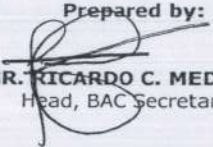
ANNEX B

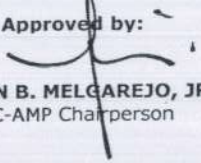
Philippine Postal Corporation Procurement Monitoring Report for Alternative Methods of Procurement for the 1st Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	

COMPLETED PROCUREMENT ACTIVITIES

Hand Gloves and Raincoat	SMED	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A							COB	47,600.00			43,600.00				COA	N/A	N/A	N/A	N/A	N/A	N/A																			
Various Spare Parts for Mitsubishi Adventure 2012 Model	NTD	Sec. 53.9 Small Value Procurement	N/A	01-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A							COB	145,340.00			138,073.00				COA	N/A	N/A	N/A	N/A	N/A	N/A																			
Various Office Supplies (11 items)	Cash Div-FMD	Sec. 52.1b Shopping	N/A	N/A	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A							COB	6,725.00			6,594.00				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	23-Jun-22	23-Jun-22	23-Jun-22	N/A							COB	4,300.00			4,230.00				COA	N/A	N/A	N/A	N/A	N/A	N/A																			
Electric Stand Fan	LPMD	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A							COB	14,000.00			10,800.00				COA	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of On-going Procurement Activities																	16,252,824.03																																
Total Contract Price of On-going Procurement Activities																	14,857,595.72																																
Total Savings for On-going Procurement Activities																	1,395,228.31																																

Prepared by:

ENGR. RICARDO C. MEDINA, JR.
 Head, BAC Secretariat

Approved by:

GUZMAN B. MELGAREJO, JR.
 BAC-AMP Chairperson

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