

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

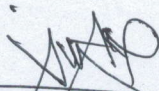
Dear Madam:

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,

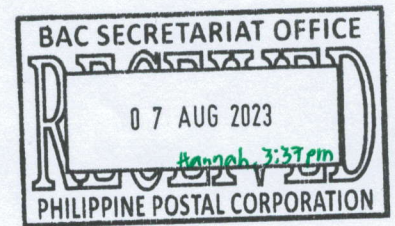

ATTY. BENJIE S. YOTOKO, CPA
BAC Chairman

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





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



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

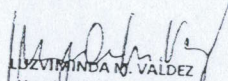
Code (PAP)	Procurement / Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Delivery/Completion/ Acceptance %	Remarks
				Pre-Proc Conference	Ads/Post of Invitation to Bid	Pre-bid Conference	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion %	Accepted/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual		
				Feb. 22, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 22, 2023	Mar. 22, 2023	Apr. 12, 2022														Mar. 02, 2023	Mar. 16, 2023	Mar. 16, 2023	Mar. 16, 2023	Apr. 5, 2023		
1	Procurement of Definitive Stamps, PHL Post Mailing Center Stamps, and First Day Cover Envelope	Financial Management Dept.	Public Bidding												Corporate Budget	8,586,216.00	8,586,216.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Mar. 02, 2023	Mar. 16, 2023	Mar. 16, 2023	Mar. 16, 2023	Apr. 5, 2023		For award	
2	Procurement of Various Brand New Compatible Toners/Cartridges with Free Use of Printer	Logistics and Property Mgt. Department	Public Bidding												Corporate Budget	17,337,500.00	17,337,500.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Mar. 02, 2023	Mar. 16, 2023	Mar. 16, 2023	Mar. 15, 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												Corporate Budget	16,122,842.65	16,122,842.65				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Mar. 16, 2023	Mar. 30, 2023	Mar. 30, 2023	Mar. 30, 2023	Apr. 13, 2023		For award	
4	Procurement of 210,000 Sets of DEMS Consignment Notes	Logistics and Property Mgt. Department	Public Bidding												Corporate Budget	1,218,000.00	1,218,000.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Feb. 23, 2023	Mar. 08, 2023	Mar. 08, 2023	Mar. 08, 2023	Mar. 30, 2023		For award	
5	Procurement of Transparent/Clear Packaging Tape	Accounting Department	Public Bidding												Corporate Budget	1,190,000.00	1,190,000.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Feb. 23, 2023	Mar. 08, 2023	Mar. 08, 2023	Mar. 16, 2023	Apr. 20, 2023		For award	
6	Procurement of One (1) Unit of X-Ray Machine	APMG for Operations	Public Bidding												Corporate Budget	3,500,000.00		3,500,000.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Apr. 05, 2023	Apr. 20, 2023	Apr. 20, 2023	Apr. 27, 2023	May 11, 2023		For award
7	Procurement of 1,600,000 Pieces of Security Plastic Seal	Logistics and Property Mgt. Department	Public Bidding												Corporate Budget	6,400,000.00	6,400,000.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Feb. 23, 2023	Mar. 08, 2023	Mar. 08, 2023	Mar. 08, 2023	May 26, 2023		For award	
8	Procurement of 17,000,000 Sets of Barcode Label Stickers for Domestic Registered Mail	Logistics and Property Mgt. Department	Public Bidding												Corporate Budget	5,440,000.00	5,440,000.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Apr. 20, 2023	May 04, 2023	May 04, 2023	May 11, 2023	Jun. 16, 2023		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												Corporate Budget	30,565,378.05	30,565,378.05				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Apr. 13, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	May 11, 2023		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												Corporate Budget	149,862,101.00	149,862,101.00				PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Apr. 05, 2023	Apr. 20, 2023	Apr. 20, 2023	Apr. 27, 2023	Jun. 08, 2023		For award	

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 Date: 8-7-2023

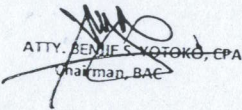
Code (PAP)	Procurement / Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/Post of Invitation to Bid	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/ Acceptance (E)						
11	Procurement of Services for the Conveyance by Air of Domestic Inbound/Outbound Mail Dispatches for Twenty (20) 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	43,938,360.00	43,938,360.00				PICPA, PICL, PCAI, CFCO, PISM, PCCI, COA	Apr. 05, 2023	Apr. 20, 2023	Apr. 20, 2023	Apr. 27, 2023	Jun. 08, 2023		For award							
12	Procurement of 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	Jun. 21, 2023					Corporate Budget	10,000,000.00	10,000,000.00				PICPA, PICL, PCAI, CFCO, PISM, PCCI, COA	n/a	n/a	n/a	n/a	Jun. 16, 2023		For award							
Total ABC															294,160,397.70	290,660,397.70	3,500,000.00																	

Recap:	
1. For award	12
TOTAL	12

Prepared by:

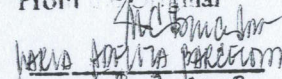

 LUZVIMINDA M. VALDEZ
 Head, BAC Secretariat

Submitted by:


 ATTY. BENJIE S. YOTOKO, CPA
 Chairman, BAC

Approved:

(Board Resolution No. 2023-92)

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 From the original
 By: 
 Date: 8-7-2023