

12 July 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 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 2024 of the Philippine Postal Corporation, Central Office, in compliance with R.A. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR).

Please acknowledge receipt of the said document.

Very truly yours,



**MAXIMO C. STA. MARIA III**  
BAC Chairman

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



BAC

**SECRETARY'S CERTIFICATE**

This certifies that during the 7<sup>th</sup> Regular Meeting of the Board held on 02 July 2024 at BOD Conference Room, DAPO, CMEC Compound, Domestic Road, Pasay City and via Zoom (Meeting ID: 644 838 1447), wherein a quorum was present and acted throughout, the following Resolution was adopted:

**Board Resolution No. 2024 – 101**

**“APPROVING THE PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CALENDAR YEAR 2024 OF THE PHILIPPINE POSTAL CORPORATION, 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 Bids and Awards Committee in its Resolution No. 2024-54 dated 26 June 2024, recommended to the Board of Directors the approval of PMR of the Philippine Postal Corporation-Central Office for First Semester of CY 2024, a copy of which is attached and made an integral part hereof as Annex “A”;

**WHEREFORE**, be it **RESOLVED**, as it is hereby **RESOLVED**, to approve the Procurement Monitoring Report for the First Semester of Calendar Year 2024 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 4<sup>th</sup> day of July 2024 in Pasay City, Philippines.

  
**ERMAR U. BENITEZ**  
Corporate Secretary

CEA. IFILE. TRUE COPY  
From the Original  
7-9-24  
BY: MARIA ADELIZA C. BARCELONA  
AGENDA / MINUTES - OFFICER - III

BAC SECRETARIAT OFFICE  
09 JUL 2024  
4:50  
PHILIPPINE POSTAL CORPORATION



PHILIPPINE POSTAL CORPORATION  
BIDS AND AWARDS COMMITTEE (BAC)

Procurement Monitoring Report from January - June 2024 (First Semester of CY 2024)

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 Conf	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 Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qual
1	Procurement of Petroleum, Oil and Lubricant (POL) through Fleet Card	APMG for Operations	Public Bidding	Sept. 20, 2023	Oct. 04, 2023	Oct. 11, 2023	Oct. 25, 2023	Nov. 03, 2023	Nov. 22, 2023	Jan. 23, 2024	Feb. 02, 2024	Feb. 05, 2024	1 YR	Corporate Budget	42,000,000.00	42,000,000.00		40,877,917.95	40,877,917.95		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Oct. 05, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 26, 2023	Nov. 17, 2023		Procurement Process Completed
2	Procurement of Services for International Conveyance of Mails, Standard and Cumbersome Parcels by Sea of 15 Destinations	APMG for Operations	Public Bidding	Nov. 15, 2023	Nov. 17, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 18, 2023	Feb. 19, 2024	Feb. 28, 2024	Feb. 29, 2024	10 MOS	Corporate Budget	35,888,912.71	35,888,912.71		34,252,418.33	34,252,418.33		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Nov. 17, 2023	Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	Dec. 13, 2023		Procurement Process Completed
3	Procurement of Services for International Outbound Mail Dispatches by Air for Sixty Nine (69) Destinations (Re-bidding)	APMG for Operations	Public Bidding	Jan. 10, 2024	Jan. 12, 2024	Jan. 19, 2024	Jan. 31, 2024	Feb. 05, 2024	Feb. 26, 2024	Mar. 14, 2024	Mar. 22, 2024	Mar. 27, 2024	9 MOS	Corporate Budget	201,974,932.75	201,974,932.75		88,582,062.39	88,582,062.39		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Jan. 11, 2024	Jan. 25, 2024	Jan. 25, 2024	Jan. 31, 2024	Feb. 20, 2024		Procurement Process Completed
4	Procurement of Services for Domestic Mail Conveyance by Air for Twenty (20) Destinations (Re-bidding)	APMG for Operations	Public Bidding	Feb. 28, 2024	Mar. 01, 2024	Mar. 08, 2024	Mar. 20, 2024	Apr. 03, 2024	Apr. 15, 2024	Apr. 26, 2024	Apr. 29, 2024	May 03, 2024	7 MOS	Corporate Budget	58,435,460.96	58,435,460.96		38,492,752.48	38,492,752.48		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Feb. 29, 2024	Mar. 14, 2024	Mar. 14, 2024	Mar. 26, 2024	Apr. 08, 2024		Procurement Process Completed
5	Procurement of Polyethylene Envelope of Various Sizes	Airmail Exchange Department	Public Bidding	Dec. 20, 2023	Dec. 27, 2023	Jan. 03, 2024	Jan. 17, 2024	Jan. 17, 2024	Feb. 19, 2024	Feb. 20, 2024	Mar. 04, 2024	Mar. 07, 2024	90 CD	Corporate Budget	1,749,000.00	1,749,000.00		1,733,000.00	1,733,000.00		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Dec. 29, 2023	Jan. 11, 2024	Jan. 11, 2024	Jan. 11, 2024	Feb. 14, 2024		Procurement Process Completed
6	Procurement 350,000 sets DEMS Consignment Notes	Service Regulations Department	Public Bidding	Feb. 19, 2024	Feb. 21, 2024	Feb. 28, 2024	Mar. 13, 2024	Mar. 13, 2024	Mar. 20, 2024	Apr. 02, 2024	Apr. 12, 2024	Apr. 15, 2024	90 CD	Corporate Budget	2,450,000.00	2,450,000.00		2,415,000.00	2,415,000.00		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Feb. 22, 2024	Mar. 08, 2024	Mar. 08, 2024	Mar. 08, 2024	Mar. 14, 2024		Procurement Process Completed
7	Procurement of Definitive Stamps and PhilPost Mailing Center Stamps	Financial Management Dept.	Public Bidding	Feb. 14, 2024	Feb. 21, 2024	Feb. 28, 2024	Mar. 13, 2024	Mar. 13, 2024	Apr. 08, 2024	May 17, 2024	May 27, 2024	May 28, 2024	180 CD	Corporate Budget	8,809,760.00	8,809,760.00		8,632,580.00	8,632,580.00		PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Feb. 22, 2024	Mar. 08, 2024	Mar. 08, 2024	Mar. 08, 2024	Apr. 03, 2024		Procurement Process Completed
8	Procurement of 110 Pieces of Various Car Batteries	APMG for Operations	Public Bidding	Apr. 17, 2024	Apr. 23, 2024	Apr. 30, 2024	May 15, 2024							Corporate Budget	514,300.00	514,300.00					PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	Apr. 25, 2024		May 09, 2024				No bids were received. Failure of Bidding pursuant to Section 35.1.a
9	Procurement of Biometric Data Capture Services for Postal Card Project (Re-bidding)	Business Lines Department	Public Bidding	Apr. 30, 2024	May 03, 2024	May 10, 2024	May 22, 2024	May 29, 2024	Jun. 10, 2024					Corporate Budget	128,700,000.00	128,700,000.00					PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	May 03, 2024	May 17, 2024	May 17, 2024	May 24, 2024	Jun. 05, 2024		The BAC recommended for Failure of Bidding pursuant to Sec. 41.c.i.
10	Procurement of One (1) Lot Card Printers and Its Consumables	Business Lines Department	Public Bidding	May 15, 2024	May 22, 2024	May 29, 2024	Jun. 14, 2024	Jun. 19, 2024						Corporate Budget	56,771,544.00		56,771,544.00				PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	May 24, 2024	Jun. 06, 2024	Jun. 06, 2024	Jun. 13, 2024			The BAC recommended for Failure of Bidding pursuant to Sec. 41.c.i.
11	Procurement of 720,000 Pieces of Pre-printed Cards	Business Lines Department	Direct Contracting	n/a	n/a	n/a	n/a	n/a						Corporate Budget	12,600,000.00	12,600,000.00					PICPA, PICE, PCAI, CFDOI, PISM, PCCI, COA	n/a	n/a	n/a	n/a			For return of documents to the End-user through LPMD

**CERTIFIED TRUE COPY**  
 From the Original  
*Maria Adeliza C. Barcelon*  
**MARIA ADELIZA C. BARCELON**  
 AGENDA / MINUTES OFFICER III

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 Conf	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 Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qual	Delivery/Completion/ Acceptance #			
12	Procurement of Subscription of 1,190 Units for Mobile Data Connectivity Bundled with Mobile Phones	MIS Department	Public Bidding	Apr. 24, 2024	Apr. 26, 2024	May 03, 2024	May 15, 2024	May 22, 2024	Jun. 03, 2024						Corporate Budget	4,998,000.00	4,998,000.00				PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA	Apr. 25, 2024	May 09, 2024	May 09, 2024	May 17, 2024	May 29, 2024		The BAC recommended for Failure of Bidding pursuant to Sec. 41.c.i.				
13	Procurement of Seventy-Seven (77) Pieces of Brand New and Branded Laptop Computer Bundled with Licensed Microsoft Office	MIS Department	Public Bidding	May 08, 2024	May 15, 2024	May 22, 2024	Jun. 05, 2024	Jun. 11, 2024							Corporate Budget	4,777,465.00		4,777,465.00			PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA	May 17, 2024	May 30, 2024	May 30, 2024	Jun. 06, 2024		The BAC recommended for Failure of Bidding pursuant to Sec. 41.c.i.					
14	Procurement of One (1) Lot Supply of Brand New Compatible Toners for Pantum P2500W Monochrome Laserjet Printer and HP Laserjet Pro M15A (CF-248A) Printers	Logistics and Property Mgt. Department	Public Bidding	May 15, 2024	May 22, 2024	May 29, 2024	Jun. 14, 2024								Corporate Budget	3,185,800.00	3,185,800.00				PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA	May 24, 2024	Jun. 06, 2024	Jun. 06, 2024			The BAC recommended for Failure of Bidding pursuant to Sec. 41.c.i.					
15	Procurement of Various Airconditioning Units to be Installed at 4-Storey Annex II Building, MCPD Compound, Liwasang Bonifacio, Manila	General Services Department	Public Bidding	May 10, 2024	May 16, 2024	May 23, 2024	Jun. 06, 2024								Corporate Budget	3,198,000.00		3,198,000.00			PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA	May 17, 2024	May 30, 2024	May 30, 2024			The lone bidder was Post-qualified. Failure of Bidding pursuant to Section 35.1.c					
16	Procurement of Various Office Tables and Chairs	Logistics and Property Mgt. Department	Public Bidding	May 29, 2024	May 24, 2024	Jun. 13, 2024									Corporate Budget	4,563,212.06	4,563,212.06				PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA	Jun. 06, 2024					For Opening of Bids on July 10, 2024					
Total ABC																570,616,387.48	505,869,378.48	64,747,009.00	214,985,731.15	214,985,731.15												

Recap:	
1. Procurement Process Completed	7
2. Failure of Bidding, Sec. 35	2
3. For Failure of bidding, Sec. 41.c.i	5
4. For return of documents	1
5. For Opening of Bids	1
<b>TOTAL</b>	<b>16</b>

Prepared by:

f: *Luzymina*  
**LUZVIMINDA M. VALDEZ**  
 Head, BAC Secretariat

Submitted by:

*[Signature]*  
**ATTY. BENJIE S. YOTOKO, CPA**  
 Chairman, BAC

Approved:

(Board Resolution No. 2024-101)

CERTIFIED TRUE COPY  
 From the Original  
*[Signature]* 7.9.24  
**MARIA ADELIZA C. BARCELONA**  
 AGENDA / MINUTES OFFICER III  
 Date: \_\_\_\_\_