

FILE COPY

MIND
RECEIVED
BY: g 2:27pm
DATE: 1/13/23
RECEIVED
PHILIPPINE POSTAL CORPORATION



Republic of the Philippines
Office of the President
Philippine Postal Corporation

RECEIVED
OFFICE OF THE BOARD OF DIRECTORS
JAN 13 2023
2:17
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

RECEIVED
OFFICE OF THE POSTMASTER GENERAL
JAN 13 2023
M 2:15
PHILIPPINE POSTAL CORPORATION

RECEIVED
OFFICE OF THE MANAGER, LPMD
JAN 13 2023
PHILIPPINE POSTAL CORPORATION

Dear Madam:


Greetings!

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

The Board of Directors of this Corporation approved the PMR for Second Semester of CY 2022 of the Philippine Postal Corporation, Central Office, in its Resolution No. 2023-06 dated 10 January 2023, a copy of the Secretary's Certificate is hereto attached for your reference.

Please acknowledge receipt of the said document.

Very truly yours,


~~ATTY. BENJIE S. YOTOKO, CPA~~
BAC Chairman

GPPB-TSO
RECEIVE BY: JOHN MARIE VERANO
01/13/2023
TIME: 10:45 AM

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

RECEIVED
CORPORATE PLANNING DEPARTMENT
OFFICE OF THE POSTMASTER GENERAL
JAN 13 2023
PHILIPPINE POSTAL CORPORATION



Manila Central Post Office Building, Magallanes Drive, Liwasang Bonifacio, Barangay 659-A, Ermita, 000 Manila, Philippines
RECEIVED
JAN 13 2023
PHILIPPINE POSTAL CORPORATION

2023 - 01 - 13 - 0054



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

SECRETARY'S CERTIFICATE

1. I am presently the Assistant 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 1st Regular Meeting of the Board held on January 10, 2023, via videoconference (Zoom Meeting with ID No. 86207345374) during which a quorum was present and acted throughout, Board Resolution No. 2023-06 was unanimously approved and adopted, as follows:

Board Resolution No. 2023 - 06

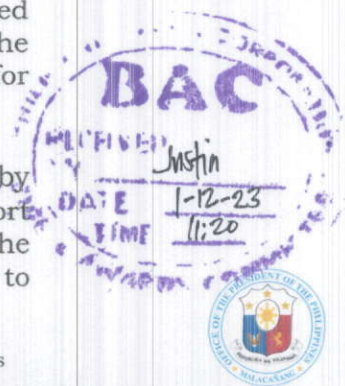
“APPROVING THE PROCUREMENT MONITORING REPORT FOR THE SECOND SEMESTER OF CALENDAR YEAR 2022 OF THE PHILIPPINE POSTAL CORPORATION (POST OFFICE), CENTRAL OFFICE.”

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. 2023-02 dated 04 January 2023 recommended to the Board of Directors the approval of the Procurement Monitoring Report (PMR) for Second 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 Second 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.

Issued this 11th day of January 2023 at the City of Manila, Philippines



GUZMAN B. MELGAREJO, JR.
Assistant Corporate Secretary



Republic of the Philippines
Office of the President
Philippine Postal Corporation

BAC RESOLUTION NO. 2023-02
04 January 2023

RECOMMENDING TO THE BOARD OF DIRECTORS TO APPROVE THE PROCUREMENT MONITORING REPORT (PMR) FOR SECOND SEMESTER OF CY 2022 OF THE PHILIPPINE POSTAL CORPORATION, CENTRAL OFFICE

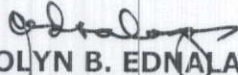
WHEREAS, pursuant to Section 12.2 of the 2016 Revised IRR of R.A. 9184, the Procuring Entity shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by Government Procurement Policy Board (GPPB);

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

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE FOREGOING PREMISES, the Post Office-BAC hereby resolves to recommend to the Board of Directors to approve the **Procurement Monitoring Report (PMR)** for Second Semester of CY 2022 of the Philippine Postal Corporation, Central Office, pursuant to Section 12.2 of the 2016 Revised IRR of R.A. 9184;

APPROVED, this 4th day of January 2023, Manila.



GUZMAN B. MELGAREJO, JR.
Member


CAROLYN B. EDNALAGA
Member


ENGR. ELIEZER V. ROSALES
Vice-Chairman


PETER S. BARTOLOME
Member


ATTY. BENJIE S. YOTOKO, CPA
Chairman

CERTIFIED TRUE COPY:

MARIA ADELIZA C. BARCELONA
AGENDA/MINUTES OFFICER III



PHILIPPINE POSTAL CORPORATION
 BIDS AND AWARDS COMMITTEE (BAC)
 Procurement Monitoring Report from July - December 2022 (2nd Semester CY 2022)

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/ Turnover	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/ Compl		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		
COMPLETED 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. 8, 2022	Jun. 16, 2022	Jul. 1, 2022	Jul. 8, 2022	Jul. 8, 2022	90 CD	Corporate Budget		1,999,194.82		1,799,285.75	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Apr. 7, 2022	Apr. 28, 2022	Apr. 28, 2022	Jun. 02, 2022	Jun. 10, 2022	90 CD	Completed		
2	Procurement of Various Brand New Tires for PPC Mail Vehicles	Network and Transport Department	Public Bidding	Jul. 6, 2022	Jul. 13, 2022	Jul. 20, 2022	Aug. 3, 2022	Aug. 10, 2022	Aug. 17, 2022	Nov. 14, 2022	Nov. 22, 2022	Nov. 22, 2022	30 CD	Corporate Budget	3,045,250.00		2,222,360.00	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	Jul. 14, 2022	Jul. 28, 2022	Jul. 28, 2022	Aug. 04, 2022	Aug. 11, 2022	30 CD	Completed			
3	Procurement of Comprehensive Annual Maintenance of Three (3) X-Ray Machines	APMG for Operations	Direct Contracting	Aug. 3, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 15, 2022	Nov. 25, 2022	Nov. 25, 2022	1 yr.	Corporate Budget	2,800,000.00		2,750,000.00	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	N/A	N/A	N/A	N/A	N/A	1 yr.	Completed			
4	Procurement of 600 Pieces of DM300 Pitney Bowes Metered Machine Ink	Logistics and Property Mgt. Department	Direct Contracting	Oct. 26, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 28, 2022	Dec. 7, 2022	Dec. 12, 2022	60 CD	Corporate Budget	3,863,112.00		3,824,480.88	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	N/A	N/A	N/A	N/A	N/A	60 CD	Completed			
5	Procurement of 50,000 Booklets of Official Receipt	Accounting Department	Negotiated Procurement Agency	Jun. 15, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 23, 2022	Dec. 1, 2022		60 CD	Corporate Budget	6,418,750.00		6,212,500.00	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	N/A	N/A	N/A	N/A	N/A	60 CD	Completed			
6	Procurement of Various Spare Parts and Replacement of Expired PSD Batteries for Pitney Bowes Digital Postage Meter Machine	Financial Management Department	Direct Contracting	Nov. 8, 2022	N/A	N/A	N/A	N/A	N/A	Dec. 21, 2022	Dec. 29, 2022	Dec. 29, 2022	120 CD	Corporate Budget	5,455,069.31		5,182,315.89	PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA	N/A	N/A	N/A	N/A	N/A	120 CD	Completed			
COMPLETED PROCUREMENT ACTIVITIES: TOTAL														21,582,181.31		1,999,194.82		20,191,656.77		1,799,285.75								
FAILED BIDDING PROJECTS																												
1	Procurement of 242,000 Sets of DEMS Consignment Note	APMG for Operations	Public Bidding											Corporate Budget	1,210,000.00			PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA						N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184			
2	Procurement of Transparent/ Clear Packaging Tape with various prints	APMG for Operations	Public Bidding											Corporate Budget	1,598,000.00			PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA						N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184			
3	Procurement of 1,000,000 Pieces of Security Plastic Seal	APMG for Operations	Public Bidding											Corporate Budget	3,925,000.00			PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA						N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184			
4	Procurement of One (1) Unit of X-Ray Machine	APMG for Operations	Public Bidding											Corporate Budget	3,500,000.00			PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA						N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR			
5	Procurement of One (1) Lot Supply and Delivery of Closed Circuit Television (CCTV) including configuration, testing, commissioning, training.	Inspectorate Department	Public Bidding											Corporate Budget	6,107,880.00			PICPA, PICE, PCAI, CFCCI, PISM, PCCI, COA						N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184			

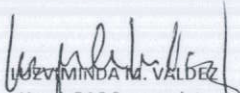
DECLARATION OF OFFICER
 I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL.
 MARIA ADELIZA C. BARCELONA
 AGENDA/MINUTES OFFICER III

[Handwritten signature and initials]

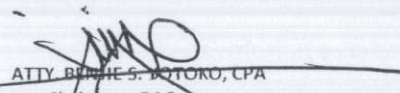
Code (PAP)	Procurement / Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/Post of Invitation to Bid	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Compl		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion/ Acceptance			
6	Procurement of Definitive Stamps and PHLPost Mailing Center Stamps	Financial Management Department	Public Bidding											Corporate Budget		6,793,586.00						PICPA, PICE, PCAI, CFCCI, PISM, PCCL, COA							N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184		
7	Procurement of 600 Units of Time and Attendance Device with Facial Recognition	MIS Department	Public Bidding											Corporate Budget		9,300,000.00						PICPA, PICE, PCAI, CFCCI, PISM, PCCL, COA							N/A	Failure of Bidding Pursuant to Section 41.b of the Revised IRR of R.A. 9184		
Total Alloted Budget for Failed Bidding																32,434,466.00																
Total ABC of Completed Projects and Failed Bidding																54,016,647.31	1,999,194.82															

Recap:	
1. Completed Procurement Projects	6
2. Failed Bidding	7
TOTAL	13

Prepared by:


 MINDA M. VALDEZ
 Head, BAC Secretariat

Submitted by:


 ATTY. BERNHE S. DOTOKO, CPA
 Chairman, BAC

Handwritten initials/signature

VERIFIED TRUE COPY


 MARIA ADELIZA C. BARCELONA
 AGENDA/MINUTES OFFICER III