



Republic of the Philippines Office of the President Philippine Postal Corporation



OFFICE OF THE POSTMASTER GENERAL

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JAN 13 2023

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:

Greetings!

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OFFICE OF THE MANAGER, LPMD

PHILIPPINE POSTAL CORPORATION

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 MG FOR Secretary's Certificate is hereto attached for your reference

Please acknowledge receipt of the said document.

Very truly yours,

S. YOTOKO, CPA

BAC Chairman

PHILIPPINE POSTAL CORPORATION

Board of Directors of Post Office CC:

Postmaster General and CEO

APMG for Administration and Finance

Manager, Fiscal Management Department Manager, Logistics and Property Management Dept

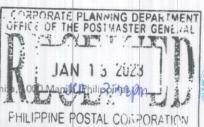
Manager, Corporate Planning Department

Manager, MIS Department

Manifa Central Post Office Building, Magallanes Drive, Liwasang Bonifacio, Barangay 659-A, Er

PHILIPPINE POSTAL CORPORATION GBPB-TSD RECEIVE BY: JOHN 01/13/2023 TIM: 10:45 AM

CHILL





2023 - 01-13-005



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

SECRETARY'S CERTIFICATE

- I am presently the Assistant Corporate Secretary of the Philippine Postal Corporation;
- 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

Manila Central Post Office Building, Magallanes Drive, Liwasang Bonifacio, Barangay 659-A, Ermita, 1000 Manila, Philippines Nos.: 8527-0158/8527-0157 | Email Address: corporatesecretary@phlpost.gov.ph

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.

Vember

ENGR. ELIEZER V. ROSALES

Vice-Chairman

CAROLYN B. EDNALAGA

Member

TER'S. BARTOLOME

Member

ATTY. BENJIE S. KOTOKO, CPA

Chairman

ATIFIED TRUE COP:

MARIA ADELIZA C. BARCELON AGENDA/MINUTES OFFICER IN

PHILIPPINE POSTAL CORPORATION BIDS AND AWARDS COMMITTEE (BAC)

Procurement Monitoring Report from July - December 2022 (2nd Semester CY 2022)

		1	T				Actual Procu	urement Activit	ty					ABC (PhP)			Contract Cost (PhP)				Date Receipt of I	Invitation			4.0
ode Procurement / API Program/Project	PMO/ End- User	Procurem		Ads/Post of Invitation to	Pre-bid	Sub/Open of		Post Qual	Notice of	Contract		Delive Acco	Source of Fund		со	Total	MOOF	Lis		Pre-bid			Bid Evaluation	Post-Qual	Comple on/	leti Ren
		ent	Conference		Conference	Bids	Evaluation	Post Quan	Award	Signing	Proceed	Compl Turr	nov	Total	CO	Total	MICAGE	CO OBS	servers Co	inference		Bids			Acceta	anc
MPLETED PROCUREMENT ACTIV	/ITIES																								- KAII.	hadaaa
Procurement of One (1) Lot																		PICPA	A. PICE.							
Supply of Labor and Materials for the Proposed Repair/Rehabilitation of	General Services Department	Public Bidding	Mar. 30, 202	2 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	Corpora te Budget		1,999,194.82			1.799,285.75 PCAI, PISM	, CFCOI, Apr	r. 7, 2022	Apr. 28, 2022	Apr. 28, 2022	Jun.02,2022	Jun. 10, 2022	90 CE	D Comp
Postal Museum																		0	COA							
n	Network and												Corpora						A, PICE,							
Brand New Tires for PPC	Transport	Bidding	Jul. 6, 2022	Jul. 13, 2022	Jul. 20, 2022	Aug. 3, 2022	Aug. 10, 2022	2 Aug. 17, 2022	Nov. 14, 202	2 Nov. 22, 202	22 Nov. 22, 202	30 CD	te	3,045,250.00			2,222,360.00		, CFCOI, Jul.	14, 2022	Jul. 28, 2022	Jul. 28, 2022	Aug. 04, 2022	Aug. 11, 2022	30 CD	D Cor
Mail Vehicles	Department	Lindania											Budget						OA							
Procurement of									-				Corpora					PICPA	A, PICE,							
Comprehensive Annual	APMG for	Contracti	Aug. 3, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 15, 202	2 Nov. 25, 202	Nov. 25, 2022	1 yr.	te	2,800,000.00			2,750,000.00		CFCOI,	N/A	N/A	N/A	N/A	N/A	l yr.	Con
Maintenance of Three (3) X- Ray Machines	Operations	ng											Budget	700 SANTED STATES					OA PCCI,							
													Correct					PICPA	A, PICE,							T
Procurement of 600 Pieces of DM300 Pitney Bowes	Logistics and Property Mgt.	Contracti	Oct. 26, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 28, 202	Dec. 7, 202	Dec. 12, 2022	60 CD	Corpora	3,863,112.00			3,824,480.88		CFCOI,	N/A	N/A	N/A	N/A	N/A	60 CD	D Cor
Metered Machine Ink	Department	ng											Budget						OA							
		Negotiate											Corpora					PICPA	A, PICE,							
Procurement of 50,000 Bookletes of Official	Accounting	d Procurem	Jun. 15, 2022	N/A	N/A	N/A	N/A	N/A	Nov. 23, 202	Dec. 1, 202	2	60 CD	te	6,418,750.00			6,212,500.00		CFCOI,	N/A	N/A	N/A	N/A	N/A	60 CD	Cor
Reciept	Department	ent						-		-			Budget						OA DA							
Procurement of Various		(Agency						100000					1													+-
Spare Parts and	Financial	Direct											Corpora						A, PICE,							-
Replacement of Expired PSD Batteries for Pitney	Management		Nov.8,2021	N/A	N/A	N/A	N/A	N/A	Dec. 21, 202	Dec. 29, 202	2 Dec. 29, 2022	120 CD	te	5,455,069.31			5,182,315.89	PCAI, I	, PCCI,	N/A	N/A	N/A	N/A	N/A	120 CD	D Con
Bowes Digital Postage	Department	ng						-			-		Budget					cc	OA							
Meter Machine		lma conti		Luneauce				1	l	COMPL	ETED PROCURE	MENT ACTIVE	TIES: TOTAL	21,582,181.31	1,999,194.82		20,191,656.77	1,799,285.75							1	1
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Procurement of 242,000	APMG for Operations	Public Bidding											Corpora te Budget	1,210,000.00				PICPA, PCAI, PISM,	CFCOI, PCCI,						N/A	Pursi Section
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Procurement of 242,000 Sets of DEMS Consignment													te	1,210,000.00				PICPA, PCAI, (PISM, CC	CFCOI, , PCCI, DA						N/A	Purs Section Revior R.
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MARIA ADELIZA C. BARCELONA AGENDA/MINUTES OFFICER II

X F & N per

Code Procurement / (PAP) Program/Project	PMO/ End- User	Mode of Procurern ent					Actual Procu	rement Activity	4							ABC (PhP)		Contract Cost (PhP)				Date Receipt of Invitation						
			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	Delive ry/ Compl		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid E	Eligibility Check Sub	b/Opening of Bids	3id Evaluation	Post-Qual	Delivery/ Completi on/ Accetanc e (if	Rema
Procurement of Definitive Stamps and PHLPost Mailing Center-Stamps	Financial Management Department	Public Bidding												Corpora te Budget		6,793,586.00					PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA						N/A	Failure Bidde Pursual Section of th Revised of R.A.5
Procurement of 600 Units of Time and Attendance Device with Facial Recognition	MIS Department	Public Bidding								,				Corpore te Budget		9,300,000.00					PICPA, PICE, PCAI, CFCOI, PISM, PCCI, COA						N/A	Failur Bidd Pursua Section of the
i	L					<u> </u>	L				Total Alloted E	Budget for	Failed Bi	idding		32,434,466.00					1							of R.A.

Prepared by:

Submitted by:

BUTTLE S. BOTOK

RITIFIED TRUE COP.

AGENDA/MINUTES OFFICER III