





2020-0078	Firewall	IMBU	Competitive Bidding	18-Nov-20	23-Nov-20	1-Dec-20	NA	16-Dec-20	17-Dec-20							GoP	2,300,000.00	2,300,000.00					1. CYA-IRP Unit 2. Philippine Chamber of Commerce and Industry 3. Coalition Against Corruption - Bishops-Businessmen's Conference Laiko 4. Transparency and Accountability Network	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 1/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 1/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 1/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 1/24/2020	N/A	
2020-0172	Postage and Courier Service	ASD	RFQ/SLA Agency-Indirect	N/A	11-Nov-20	N/A	N/A	19-Nov-20	N/A							GoP	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	<b>Total Allotted Budget of Ongoing Projects</b>			13,077,540.00									

Prepared by: \_\_\_\_\_ Reviewed by: \_\_\_\_\_

Sgd  
EDSALLOY S. VILLAHERMOSA  
Administrative Officer I  
BAC Secretariat, Member

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ATTY. KRISHINA AJRA A. TANA-CAGLIA  
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**Recommending Approval:**

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BAC Vice Chairperson

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ATTY. MARIA TERESA E. PATULA  
BAC Chairperson

**APPROVED BY:**

sgd  
RAYMUNDO E. LIBORO  
PRIVACY COMMISSIONER  
Head of the Procuring Entity



NATIONAL PRIVACY COMMISSION

Procurement Monitoring Report

As of December 31, 2020

Code (UACS/PAP) APP	Procurement Program/Project	PMU/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/B)			Contract Cost (P/B)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Complete or Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual	Awarded	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					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
03-2019-083	Procurement of Internet Service Provider to Converge ICT Solutions Inc. (ISD)	IMBU	Negotiated Procurement: Small Value Procurement (Sec.53.9)	N/A	01/07/2020	N/A	N/A	10-Jan-20	N/A	10-Jan-20	31-Jan-20	N/A	6-months contract	12-Aug-20	GoP	680,000.00	680,000.00		377,215.76	377,215.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-221	CCTV System (w/ installation)	ASD	NP-53.9 - Small Value Procurement	N/A	9-Jul-20	N/A	N/A	17-Jul-20	N/A	28-Jul-20	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		122,799.00	122,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled the supplier cannot deliver item compliant with the technical specification.			
03-2019-184	Pyramoves (PSU) Promotional Materials Jacket Customized	PIAD	NP-53.9 - Small Value Procurement	N/A	7-Jul-20	N/A	N/A	16-Jul-20	N/A	28-Jul-20	11-Aug-20	N/A	9-Nov-20	9-Nov-20	GoP	360,000.00	360,000.00		316,500.00	316,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-213	Networking Equipment	IMBU	NP-53.9 - Small Value Procurement	N/A	18-Jul-20	N/A	N/A	23-Jul-20	N/A	7-Dec-20	23-Dec-20	N/A	28-Dec-20	28-Dec-20	GoP	800,000.00	800,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-231	Camera Dehumidifying Dry Cabinet	ASD	NP-53.9 - Small Value Procurement	N/A	18-Jul-20	N/A	N/A	23-Jul-20	N/A	28-Jul-20	4-Dec-20	N/A	Not yet delivered	Not yet delivered	GoP	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-224	Paper Shredder (Heavy Duty)	DSISD, HRDD	NP-53.9 - Small Value Procurement	N/A	18-Jul-20	N/A	N/A	23-Jul-20	N/A	3-Dec-20	16-Dec-20	N/A	Not yet delivered	Not yet delivered	GoP	75,000.00	75,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-205	Consultant for the Development and Production of NPC 1-hymn and NPC Video for Internal Use	PIAD	NP-53.9 - Small Value Procurement	N/A	6-Oct-20	N/A	N/A	9-Oct-20	N/A	29-Oct-20	17-Dec-20	N/A	Not yet delivered	Not yet delivered	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-216	Bookshelf	COMMON FUND	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	N/A	3-Nov-20	N/A	7-Dec-20	23-Dec-20	N/A	Not yet delivered	Not yet delivered	GoP	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-226	PVC Printer (Colored, dual sided printer and with ID maker Software)	COMMON FUND	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	N/A	11-Dec-20	N/A	23-Dec-20	23-Dec-20	N/A	29-Dec-20	29-Dec-20	GoP	160,000.00	160,000.00		93,420.00	93,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
03-2019-232	Portable Display System	COMMON FUND	NP-53.9 - Small Value Procurement	N/A	28-Nov-20	N/A	N/A	04-Dec-20	N/A	28-Dec-20	30/12/2020 (PO date)	N/A	N/A	N/A	GoP	600,000.00	600,000.00		407,619.80	407,619.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Contracted financially not feasible since contracted beyond the allowable period for procurement.			
03-2019-227	Large Format Copier, High-speed Inkjet Printer	COMMON FUND	Competitive Bidding		23 Nov 20	1 Dec 20	N/A	16 Dec 20	22 Dec 20	29 Dec 20	29 Dec 20	N/A	Not yet delivered	Not yet delivered	GoP	3,600,000.00	3,600,000.00		3,550,000.00	#####		1. COA-RSP Unit 2. Philippine Chamber of Commerce and Industry 3. Coalition Against Corruption - Bishops-Businessmen's Conference Laiko 4. Transparency and Accountability Network	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 11/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 11/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 11/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 11/24/2020	1. 11/24/2020 2. 11/24/2020 3. 11/24/2020 4. 11/24/2020	N/A						
03-2019-230	LED Kiosk Indoor Outdoor Touch Screen	COMMON FUND	NP-53.9 - Small Value Procurement	N/A	28-Nov-20	N/A	N/A	22-Dec-20	N/A	29-Dec-20	30/12/2020 (PO date)	N/A	N/A	N/A	GoP	200,000.00	200,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Contracted financially not feasible since contracted beyond the allowable period for procurement.			
03-2019-212	Video Conference System	IMBU	NP-53.9 - Small Value Procurement	N/A	24-Dec-20	N/A	N/A	29-Dec-20	N/A	29-Dec-20	30/12/2020 (PO date)	N/A	N/A	N/A	GoP	225,000.00	225,000.00		211,250.00	211,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Contracted financially not feasible since contracted beyond the allowable period for procurement.			
<b>Total Allocated Budget of Procurement Activities</b>																7,000,000.00																		
<b>Total Contract Price of Procurement Activities Conducted</b>																6,805,142.96																		
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																194,857.04																		

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Reviewed by:

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Administrative Officer I  
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