



**Communications and Electronics Service**  
Procurement Monitoring Report as of June 30, 2022



| Procurement Program/Project                                      | PMOI End-User | Actual Procurement Activity |                  |              |                   |                 |                |                   |                 |                  |                   |                      |                           | Source of Funds  | ABC (Php)    |              |    | Contract Cost (Php) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |                   |                                                    | Remarks (Explaining Changes from the APP) | Remarks (Explaining changes from the APP) |
|------------------------------------------------------------------|---------------|-----------------------------|------------------|--------------|-------------------|-----------------|----------------|-------------------|-----------------|------------------|-------------------|----------------------|---------------------------|------------------|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|-------------------|----------------------------------------------------|-------------------------------------------|-------------------------------------------|
|                                                                  |               | Pre-Proc Conf               | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance |                  | Total        | MOOE         | CO | Total               | MOOE         | CO |                           | Pre-Bid Conf                  | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Pos Qua           | Delivery Completion and Acceptance (if applicable) |                                           |                                           |
| Internet Connectivity for Voice and Data Communications          | CES           | 12 May 2022                 | 18 May 2022      | 26 May 2022  | 08 Jun 2022       | 08 Jun 2022     | 08 Jun 2022    | 9-17 Jun 2022     | 20 Jun 2022     | 21 Jun 2022      | 24 Jun 2022       | 28 Sep 2022          | 28 Sep 2022               | GAA FY 2022      | 5,975,088.00 | 5,975,088.00 | 0  | 5,975,088.00        | 5,975,088.00 | 0  | DC, COA, NGO              | 20 May 2022                   | 31 May 2022       | 31 May 2022     | 31 May 2022    | 09 Jun 2022       | n.a.                                               | n.a.                                      | On-Going                                  |
| Repair and Maintenance of CE Equipment                           | CES           | 16 Mar 2022                 | 18 Mar 2022      | 29 Mar 2022  | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 09 May 2022          | 10 May 2022               | GAA FY 2022      | 2,060,000.00 | 2,060,000.00 | 0  | 2,058,500.00        | 2,058,500.00 | 0  | DC, COA, NGO              | 05 Mar 2022                   | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Repair and Maintenance of Motor Vehicles                         | CES           | 16 Mar 2022                 | 18 Mar 2022      | n.a.         | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 09 May 2022          | 10 May 2022               | GAA FY 2022      | 912,000.00   | 912,000.00   | 0  | 911,333.00          | 911,333.00   | 0  | DC, COA, NGO              | n.a.                          | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Other Supplies and Materials                      | CES           | 16 Mar 2022                 | 18 Mar 2022      | 29 Mar 2022  | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 02 May 2022          | 03 May 2022               | GAA FY 2022      | 1,739,131.28 | 1,739,131.28 | 0  | 1,737,355.00        | 1,737,355.00 | 0  | DC, COA, NGO              | 21 Mar 2022                   | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Medical, Dental & Lab Supplies                    | CES           | 16 Mar 2022                 | 18 Mar 2022      | n.a.         | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 02 May 2022          | 03 May 2022               | GAA FY 2022      | 153,690.00   | 153,660.00   | 0  | 152,560.00          | 152,560.00   | 0  | DC, COA, NGO              | n.a.                          | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Other Supplies and Materials                      | CES           | 16 Mar 2022                 | 18 Mar 2022      | n.a.         | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 02 May 2022          | 03 May 2022               | GAA FY 2022      | 400,000.00   | 400,000.00   | 0  | 398,785.00          | 398,785.00   | 0  | DC, COA, NGO              | n.a.                          | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Repainting of CES Building                                       | CES           | 16 Mar 2022                 | 18 Mar 2022      | n.a.         | 12 Apr 2022       | 12 Apr 2022     | 12 Apr 2022    | 13-16 Apr 2022    | 16 Apr 2022     | 19 Apr 2022      | 22 Apr 2022       | 02 May 2022          | 03 May 2022               | GAA FY 2022      | 402,000.00   | 402,000.00   | 0  | 401,532.94          | 401,532.94   | 0  | DC, COA, NGO              | n.a.                          | 30 Mar 2022       | 30 Mar 2022     | 30 Mar 2022    | 13 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Renovation of Installation and Maintenance Division (IMD) Office | CES           | 23 Mar 2022                 | 28 Mar 2022      | n.a.         | 06 Apr 2022       | 06 Apr 2022     | 06 Apr 2022    | 7-8 Apr 2022      | 11 Apr 2022     | 12 Apr 2022      | 18 Apr 2022       | 08 Jun 2022          | 08 Jun 2022               | GAA FY 2022      | 946,200.00   | 946,200.00   | 0  | 944,700.00          | 944,700.00   | 0  | DC, COA, NGO              | n.a.                          | 28 Mar 2022       | 28 Mar 2022     | 28 Mar 2022    | 07 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Repair of Various CES Offices                                    | CES           | 23 Mar 2022                 | 28 Mar 2022      | n.a.         | 06 Apr 2022       | 06 Apr 2022     | 06 Apr 2022    | 7-8 Apr 2022      | 11 Apr 2022     | 12 Apr 2022      | 18 Apr 2022       | 19 May 2022          | 20 May 2022               | GAA FY 2022      | 374,385.00   | 374,385.00   | 0  | 372,500.00          | 372,500.00   | 0  | DC, COA, NGO              | n.a.                          | 28 Mar 2022       | 28 Mar 2022     | 28 Mar 2022    | 07 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Food Supplies                                     | CES           | 29 Mar 2022                 | 04 Apr 2022      | 12 Apr 2022  | 26 Apr 2022       | 26 Apr 2022     | 26 Apr 2022    | 27-28 Apr 2022    | 02 May 2022     | 03 May 2022      | 06 May 2022       | 17 May 2022          | 18 May 2022               | GAA FY 2022      | 1,215,808.32 | 1,215,808.32 | 0  | 1,214,125.00        | 1,214,125.00 | 0  | DC, COA, NGO              | 04 Apr 2022                   | 18 Apr 2022       | 18 Apr 2022     | 18 Apr 2022    | 28 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Repair and Maintenance of CE Equipment                           | CES           | 29 Mar 2022                 | 04 Apr 2022      | n.a.         | 26 Apr 2022       | 26 Apr 2022     | 26 Apr 2022    | 27-28 Apr 2022    | 02 May 2022     | 03 May 2022      | 06 May 2022       | 27 May 2022          | 30 May 2022               | GAA FY 2022      | 175,000.00   | 175,000.00   | 0  | 174,600.00          | 174,600.00   | 0  | DC, COA, NGO              | n.a.                          | 18 Apr 2022       | 18 Apr 2022     | 18 Apr 2022    | 28 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Other Supplies and Materials                      | CES           | 29 Mar 2022                 | 04 Apr 2022      | 12 Apr 2022  | 26 Apr 2022       | 26 Apr 2022     | 26 Apr 2022    | 27-28 Apr 2022    | 02 May 2022     | 03 May 2022      | 06 May 2022       | 17 May 2022          | 18 May 2022               | GAA FY 2022      | 2,328,722.95 | 2,328,722.95 | 0  | 2,327,000.00        | 2,327,000.00 | 0  | DC, COA, NGO              | 04 Apr 2022                   | 18 Apr 2022       | 18 Apr 2022     | 18 Apr 2022    | 28 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Office Supplies                                   | CES           | 29 Mar 2022                 | 04 Apr 2022      | 12 Apr 2022  | 26 Apr 2022       | 26 Apr 2022     | 26 Apr 2022    | 27-28 Apr 2022    | 02 May 2022     | 03 May 2022      | 06 May 2022       | 17 May 2022          | 18 May 2022               | GAA FY 2022      | 1,125,000.00 | 1,125,000.00 | 0  | 1,123,750.00        | 1,123,750.00 | 0  | DC, COA, NGO              | 04 Apr 2022                   | 18 Apr 2022       | 18 Apr 2022     | 18 Apr 2022    | 28 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Other Supplies and Materials                      | CES           | 06 Apr 2022                 | 12 Apr 2022      | n.a.         | 26 Apr 2022       | 26 Apr 2022     | 26 Apr 2022    | 27-28 Apr 2022    | 02 May 2022     | 03 May 2022      | 06 May 2022       | 17 May 2022          | 18 May 2022               | GAA FY 2022      | 333,782.00   | 333,782.00   | 0  | 332,786.00          | 332,786.00   | 0  | DC, COA, NGO              | n.a.                          | 18 Apr 2022       | 18 Apr 2022     | 18 Apr 2022    | 28 Apr 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Other Supplies and Materials                      | CES           | 13 May 2022                 | 18 May 2022      | n.a.         | 26 May 2022       | 26 May 2022     | 26 May 2022    | 27 May 2022       | 30 May 2022     | 31 May 2022      | 03 Jun 2022       | 13 Jun 2022          | 14 Jun 2022               | GAA FY 2022      | 362,400.00   | 362,400.00   | 0  | 360,980.00          | 360,980.00   | 0  | DC, COA, NGO              | n.a.                          | 20 May 2022       | 20 May 2022     | 20 May 2022    | 27 May 2022       | n.a.                                               | n.a.                                      | Completed                                 |
| Procurement of Outdoor LED Wall                                  | CES           | 02 Jun 2022                 | 06 Jun 2022      | 15 Jun 2022  | 28 Jun 2022       | 28 Jun 2022     | 28 Jun 2022    | 29 Jun-7 Jul 2022 | 11 Jul 2022     | 12 Jul 2022      | 15 Jul 2022       | 31 Aug 2022          | 02 Sep 2022               | PNPTR April 2022 | 3,350,000.00 | 3,350,000.00 | 0  | 3,300,000.00        | 3,300,000.00 | 0  | DC, COA, NGO              | 13-Jun-22                     | 29 Jun 2022       | 29 Jun 2022     | 29 Jun 2022    | 29 Jun-7 Jul 2022 | n.a.                                               | n.a.                                      | On-Going                                  |
| Procurement of Other Supplies and Materials                      | CES           | 02 Jun 2022                 | 06 Jun 2022      | n.a.         | 15 Jun 2022       | 15 Jun 2022     | 15 Jun 2022    | 16 Jun 2022       | 17 Jun 2022     | 20 Jun 2022      | 22 Jun 2022       | 30 Jun 2022          | 01 Jul 2022               | PNPTR April 2022 | 538,000.00   | 538,000.00   | 0  | 536,382.25          | 536,382.25   | 0  | DC, COA, NGO              | n.a.                          | 13 Jun 2022       | 13 Jun 2022     | 13 Jun 2022    | 16 Jun 2022       | n.a.                                               | n.a.                                      | On-Going                                  |

22,391,177.55

22,321,959.19

|                                                      |               |
|------------------------------------------------------|---------------|
| Total Alloted Budget of Procurement                  | 22,391,177.55 |
| Total Cost Price of Procurement Activities Conducted | 22,321,959.19 |
| Total Savings Allowed Budget - Total Contract Price  | 69,218.36     |

Prepared by:  
  
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