



Communications and Electronics Service
Procurement Monitoring Report as of June 30, 2020



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)	
		Pre-Proc Conf	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation	Pos Qua		Delivery Completion and Acceptance (if applicable)
Office Supplies	CES	05 Feb 2020	07 Feb 2020	n.a	17 Feb 2020	17 Feb 2020	17 Feb 2020	19 Feb 2020	20 Feb 2020	21 Feb 2020	23 Feb 2020	2-Mar-20	3-Mar-20	GAA FY 2020	750,015.00	750,015.00	0	749,125.00	749,125.00	0	DC, COA, NGO	n.a	11-Feb-20	11-Feb-20	11-Feb-20	13-Feb-20	n.a	n.a
Other Supplies and Materials	CES	05 Feb 2020	07 Feb 2020	17 Feb 2020	02 Mar 2020	02 Mar 2020	02 Mar 2020	3-4 Mar 2020	06 Mar 2020	08 Mar 2020	11 Mar 2020	16 Mar 2020	19 Mar 2020	GAA FY 2020	1,158,514.59	1,158,514.59	0	1,157,584.00	1,157,584.00	0	DC, COA, NGO	14-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	19-Mar-20	n.a	n.a
Repair and Maintenance of CE Equipment	CES	05 Feb 2020	07 Feb 2020	n.a	02 Mar 2020	02 Mar 2020	02 Mar 2020	03 Mar 2020	06 Mar 2020	09 Mar 2020	11 Mar 2020	26 Mar 2020	27 Mar 2020	GAA FY 2020	405,000.00	405,000.00	0	404,500.00	404,500.00	0	DC, COA, NGO	n.a	18-Feb-20	18-Feb-20	18-Feb-20	19-Mar-20	n.a	n.a
Repair and Maintenance of IT Equipment	CES	21 Feb 2020	27 Feb 2020	n.a	10 Mar 2020	10 Mar 2020	10 Mar 2020	11 Mar 2020	12 Mar 2020	13 Mar 2020	17 Mar 2020	02 Apr 2020	05 Apr 2020	GAA FY 2020	250,000.00	250,000.00	0	248,740.00	248,740.00	0	DC, COA, NGO	n.a	n.a	27-Feb-20	27-Feb-20	n.a	n.a	n.a
Office Supplies	CES/RCEUs	21 Feb 2020	27 Feb 2020	n.a	10 Mar 2020	10 Mar 2020	10 Mar 2020	11 Mar 2020	12 Mar 2020	13 Mar 2020	17 Mar 2020	25 Mar 2019	26 Mar 2019	GAA FY 2020	680,015.00	680,015.00	0	679,134.00	679,134.00	0	DC, COA, NGO	n.a	n.a	27-Feb-20	27-Feb-20	n.a	n.a	n.a
Other Supplies and Materials	CES/RCEUs	21 Feb 2020	27 Feb 2020	n.a	10 Mar 2020	10 Mar 2020	10 Mar 2020	11 Mar 2020	12 Mar 2020	13 Mar 2020	17 Mar 2020	13 Jun 2019	13 Jun 2019	GAA FY 2020	903,702.00	903,702.00	0	902,992.50	902,992.50	0	DC, COA, NGO	n.a	n.a	27-Feb-20	27-Feb-20	n.a	n.a	n.a
Repair and Maintenance of CE Equipment	CES	21 Feb 2020	27 Feb 2020	n.a	10 Mar 2020	10 Mar 2020	10 Mar 2020	11 Mar 2020	12 Mar 2020	13 Mar 2020	17 Mar 2020	02 Apr 2020	05 Apr 2020	GAA FY 2020	450,000.00	450,000.00	0	449,000.00	449,000.00	0	DC, COA, NGO	n.a	n.a	27-Feb-20	27-Feb-20	n.a	n.a	n.a
Procurement of Office Supplies	NHQ/CES	10 Mar 2020	16 Mar 2020	n.a	25 Mar 2020	25 Mar 2020	25 Mar 2020	26-Mar-20	27 Mar 2020	30 Mar 2020	01 Apr 2020	13 Apr 2020	14 Apr 2020	GAA FY 2020	680,015.00	680,015.00	0	678,534.00	678,534.00	0	DC, COA, NGO	n.a	16-Mar-20	16-Mar-20	16-Mar-20	26-Mar-20	n.a	n.a
Other Supplies and Materials	CES/RCEOs	10 Mar 2020	16 Mar 2020	n.a	25 Mar 2020	25 Mar 2020	25 Mar 2020	26-Mar-20	27 Mar 2020	30 Mar 2020	01 Apr 2020	13 Apr 2020	14 Apr 2020	GAA FY 2020	903,702.00	903,702.00	0	902,063.30	902,063.30	0	DC, COA, NGO	n.a	16-Mar-20	16-Mar-20	16-Mar-20	26-Mar-20	n.a	n.a
Repair and Maintenance of IT Equipment	CES/RCEOs	10 Mar 2020	16 Mar 2020	n.a	25 Mar 2020	25 Mar 2020	25 Mar 2020	26-Mar-20	27 Mar 2020	30 Mar 2020	01 Apr 2020	13 Apr 2020	14 Apr 2020	GAA FY 2020	250,000.00	250,000.00	0	248,550.00	248,550.00	0	DC, COA, NGO	n.a	16-Mar-20	16-Mar-20	16-Mar-20	26-Mar-20	n.a	n.a
Repair and Maintenance of CE Equipment	CES/RCEOs	10 Mar 2020	16 Mar 2020	n.a	25 Mar 2020	25 Mar 2020	25 Mar 2020	26-Mar-20	27 Mar 2020	30 Mar 2020	01 Apr 2020	13 Apr 2020	14 Apr 2020	GAA FY 2020	450,000.00	450,000.00	0	448,870.00	448,870.00	0	DC, COA, NGO	n.a	16-Mar-20	16-Mar-20	16-Mar-20	26-Mar-20	n.a	n.a
Renewal of Contract for the Lease of Repeater System	CES/RCEOs	24 Mar 2020	27 Mar 2020	07 Apr 2020	14 Apr 2020	14 Apr 2020	14 Apr 2020	15 Apr 2020	17 Apr 2020	20 Apr 2020	22 Apr 2020	n.a	n.a	GAA FE 2020	3,092,880.00	3,092,880.00	0	3,092,880.00	3,092,880.00	0	DC, COA, NGO	7-Apr-20	13-Apr-20	13-Apr-20	13-Apr-20	15-Apr-20	n.a	n.a
Renewal of Contract for the Lease of Antenna Slots															2,424,912.00	2,424,912.00	0	2,424,912.00	2,424,912.00									
Procurement of Office Supplies	CES	07 Apr 2020	17 Apr 2020	n.a	27 Apr 2020	27 Apr 2020	27 Apr 2020	28 Apr 2020	30 Apr 2020	04 May 2020	06 May 2020	14 May 2020	15 May 2020	GAA FY 2020	730,015.00	730,015.00	0	729,639.70	729,639.70	-	DC, COA, NGO	n.a	20-Apr-20	20-Apr-20	20-Apr-20	28-Apr-20	n.a	n.a
Other Supplies and Materials	CES	07 Apr 2020	17 Apr 2020	n.a	27 Apr 2020	27 Apr 2020	27 Apr 2020	28 Apr 2020	30 Apr 2020	04 May 2020	06 May 2020	14 May 2020	15 May 2020	GAA FY 2020	853,702.00	853,702.00	0	853,070.00	853,070.00	-	DC, COA, NGO	n.a	20-Apr-20	20-Apr-20	20-Apr-20	28-Apr-20	n.a	n.a
Food Supplies	CES	07 Apr 2020	17 Apr 2020	n.a	27 Apr 2020	27 Apr 2020	27 Apr 2020	28 Apr 2020	30 Apr 2020	04 May 2020	06 May 2020	14 May 2020	15 May 2020	GAA FY 2020	500,000.00	500,000.00	0	499,350.00	499,350.00	-	DC, COA, NGO	n.a	20-Apr-20	20-Apr-20	20-Apr-20	28-Apr-20	n.a	n.a
Other Supplies and Materials	CES	07 Apr 2020	20 Apr 2020	n.a	29 Apr 2020	29 Apr 2020	29 Apr 2020	30 Apr 2020	05 May 2020	06 May 2020	06 May 2020	15 May 2020	18 May 2020	GAA FY 2020	450,000.00	450,000.00	0	448,940.00	448,940.00	0	DC, COA, NGO	n.a	21-Apr-20	21-Apr-20	21-Apr-20	30-Apr-20	n.a	n.a
Food Supplies	CES	04 May 2020	11 May 2020	n.a	19 May 2020	19 May 2020	19 May 2020	20 May 2020	22 May 2020	22 May 2020	25 May 2020	02 Jun 2020	03 Jun 2020	GAA FY 2020	250,000.00	250,000.00	0	249,210.00	249,210.00	0	DC, COA, NGO	n.a	7-May-20	7-May-20	7-May-20	20-May-20	n.a	n.a
Other Supplies and Materials	CES	04 May 2020	11 May 2020	n.a	19 May 2020	19 May 2020	19 May 2020	20 May 2020	22 May 2020	22 May 2020	25 May 2020	02 Jun 2020	03 Jun 2020	GAA FY 2020	853,702.00	853,702.00	0	853,218.00	853,218.00	0	DC, COA, NGO	n.a	7-May-20	7-May-20	7-May-20	20-May-20	n.a	n.a
Office Supplies	CES	04 May 2020	11 May 2020	n.a	19 May 2020	19 May 2020	19 May 2020	20 May 2020	22 May 2020	22 May 2020	25 May 2020	02 Jun 2020	03 Jun 2020	GAA FY 2020	730,015.00	730,015.00	0	729,030.00	729,030.00	0	DC, COA, NGO	n.a	7-May-20	7-May-20	7-May-20	20-May-20	n.a	n.a
Other Supplies and Materials	CES	06 May 2020	13 May 2020	n.a	21 May 2020	21 May 2020	21 May 2020	22 May 2020	25 May 2020	26 May 2020	29 May 2020	05 May 2020	06 May 2020	GAA FY 2020	450,000.00	450,000.00	0	449,550.00	449,550.00	0	DC, COA, NGO	n.a	13-May-20	13-May-20	13-May-20	22-May-20	n.a	n.a
Office Supplies	CES	11 May 2020	18 May 2020	n.a	26 May 2020	26 May 2020	26 May 2020	27 May 2020	29 May 2020	29 May 2020	01 Jun 2020	06 Jun 2020	09 Jun 2020	GAA FY 2020	730,015.00	730,015.00	0	729,320.00	729,320.00	0	DC, COA, NGO	n.a	19-May-20	19-May-20	19-May-20	27-May-20	n.a	n.a
Other Supplies and Materials	CES	11 May 2020	18 May 2020	n.a	26 May 2020	26 May 2020	26 May 2020	27 May 2020	29 May 2020	29 May 2020	01 Jun 2020	06 Jun 2020	09 Jun 2020	GAA FY 2020	853,702.00	853,702.00	0	853,245.00	853,245.00	0	DC, COA, NGO	n.a	19-May-20	19-May-20	19-May-20	27-May-20	n.a	n.a
Food Supplies	CES	11 May 2020	18 May 2020	n.a	26 May 2020	26 May 2020	26 May 2020	27 May 2020	29 May 2020	29 May 2020	01 Jun 2020	06 Jun 2020	09 Jun 2020	GAA FY 2020	250,000.00	250,000.00	0	249,605.00	249,605.00	0	DC, COA, NGO	n.a	19-May-20	19-May-20	19-May-20	27-May-20	n.a	n.a
Other Supplies and Materials	CES	14 May 2020	21 May 2020	n.a	29 May 2020	29 May 2020	29 May 2020	30 May 2020	01 Jun 2020	02 Jun 2020	04 Jun 2020	11 Jun 2020	15 Jun 2020	GAA FY 2020	450,000.00	450,000.00	0	449,200.00	449,200.00	0	DC, COA, NGO	n.a	21-May-20	21-May-20	21-May-20	30-May-20	n.a	n.a