



Republic of the Philippines
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT
BIDS AND AWARDS COMMITTEE

POSTING CERTIFICATION

This is to certify that the **PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT** has posted its FY 2023 Procurement Monitoring Report (PMR) for the 1st Semester of 2023, on its agency website and can be accessed through this link: <https://pcgg.gov.ph/>.

This certification is being issued this 13th day of July 2023 in compliance with GPPB Circular No. 02-2020.


ATTY. FRANCIS JAMES T. RIVERA
BAC Head Secretariat

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

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Approved by:

ATTY. JOHN A. AGBAYANI
Head of the Procuring Entity



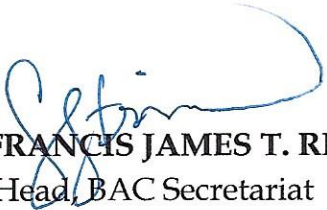
Republic of the Philippines
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT
BIDS AND AWARDS COMMITTEE



POSTING CERTIFICATION

This is to certify that the **PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT** has posted its FY 2023 Procurement Monitoring Report (PMR) for the 2nd Semester of 2023, on its agency website and can be accessed through this link:
<https://pcgg.gov.ph/>.

This certification is being issued this 12th day of January 2024 in compliance with GPPB Circular No. 02-2020.


ATTY. FRANCIS JAMES T. RIVERA
Head, BAC Secretariat

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5001000000	GENERAL SERVICES - JANITORIAL (JULY TO DEC 2023)	ASD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,203,679.39	2,203,679.39	0.00	2,203,679.39	2,203,679.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	GENERAL SERVICES - SECURITY (JULY TO DEC 2023)	ASD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,203,679.39	2,203,679.39	0.00	2,203,679.39	2,203,679.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	OTHER PROFESSIONAL SERVICES - APPRAISAL SERVICES OF EXTERNAL PROVIDERS	ASD	No	UP 10.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	978,100.00	978,100.00	0.00	978,100.00	978,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	UTILITIES - WATER / PURIFIED DRINKING WATER	ASD	No	Shopping 50.104 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	284,739.33	284,739.33	0.00	284,739.33	284,739.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	UTILITIES - ELECTRICITY	ASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,789,203.30	1,789,203.30	0.00	1,789,203.30	1,789,203.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	COMMUNICATION - LANDLINES AND POST PAID MOBILE PLANS, PREPAID PLANS	ASD / EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	964,743.79	964,743.79	0.00	964,743.79	964,743.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	COMMUNICATION - INTERNET SUBSCRIPTION	ASD/EO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,610.00	109,610.00	0.00	109,610.00	109,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	COMMUNICATION - CABLE SUBSCRIPTION	PIO	No	UP 50.106 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,660.00	15,660.00	0.00	15,660.00	15,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	TAXES, DUTIES AND FEES - INSURANCE (MOTOR VEHICLES / BIDS, PFG)	ASD	No	UP 10.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,107.00	109,107.00	0.00	109,107.00	109,107.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	SOFTWARE SUBSCRIPTIONS (ZOOM, CANVA'S PLOTTER)	MSD / ASD	No	UP 50.106 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,608.00	68,608.00	0.00	68,608.00	68,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	REPAIRS & MAINTENANCE - MOTOR VEHICLES	ASD	No	UP 10.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	283,138.00	283,138.00	0.00	283,138.00	283,138.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - Procurement as the need arises		
5001000000	REPAIRS AND MAINTENANCE - BUILDING / STRUCTURES	ASD	No	UP 10.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	994,201.40	994,201.40	0.00	994,201.40	994,201.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - Procurement as the need arises		
5001000000	SUPPLIES AND MATERIALS - OFFICE SUPPLIES AVAILABLE AT PS	ASD	No	UP 50.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,643.36	20,643.36	0.00	20,643.36	20,643.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	SUPPLIES AND MATERIALS - OFFICE SUPPLIES NOT AVAILABLE AT PS	ASD	No	Shopping 50.104 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,003,402.89	1,003,402.89	0.00	1,003,402.89	1,003,402.89	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	SUPPLIES AND MATERIALS - TONERS AND INKS NOT AVAILABLE AT PS	ASD	No	Shopping 50.104 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,092,675.76	1,092,675.76	0.00	1,092,675.76	1,092,675.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	PETROLEUM AND LUBRICANT PRODUCTS (JULY TO DEC 2023)	ASD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,387,803.64	1,387,803.64	0.00	1,387,803.64	1,387,803.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	SEMI EXPENDABLE OFFICE EQUIPMENT	ASD / MSD	No	UP 10.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	363,177.00	363,177.00	0.00	363,177.00	363,177.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	TRANSPORTATION (BUS RENTALS, TRAILERS)	PPD / GAD / ASD / LEGAL	No	UP 10.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	245,800.00	245,800.00	0.00	245,800.00	245,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	RENTALS - OFFICE EQUIPMENT JULY-DEC 2023 (PHOTOCOPIER)	ASD	Yes	UP 50.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	102,104.61	102,104.61	0.00	102,104.61	102,104.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	NEWSPAPER SUBSCRIPTION JULY-DEC 2023	PIO	Yes	UP 50.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,988.00	85,988.00	0.00	85,988.00	85,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	OTHER SERVICES (Photos, Light, and Sounds)	UN AGAINST CORRUPTION	No	UP 50.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	ADVERTISING - NEWSPAPERS POSTING	ASD	No	UP 50.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,052.00	18,052.00	0.00	18,052.00	18,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5001000000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION WITH TB FACILITATOR FOR PCGG TEAM BUILDING	SPECIAL EVENTS COMMITTEE	No	UP 50.10 Lease of Real Property and Vehicle	N/A	21-08-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-06-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

Procurement Monitoring Report as of DEC/31/2023

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APPROVED:
ATTY. JOHN A. AGRAYANI
Head of the Procuring Entity