



SEP 16 2016 3:40 PM

**BIDS AND AWARDS COMMITTEE**

Approved by DAVE

August 18, 2016

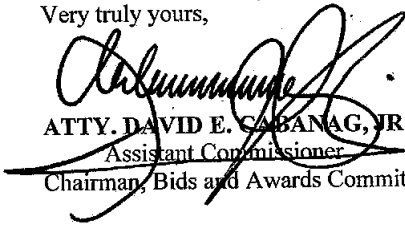
**Ms. ELMIRA S. CRUZ-CAISIDO**  
Deputy Executive Director IV  
Technical Support Office (TSO)  
Government Procurement Policy Board (GPPB)  
Department of Budget and Management (DBM)  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear **Deputy Executive Director IV CAISIDO**:

This pertains to the GPPB documentary requirements relative to the 2016 Procurement Monitoring Report (PMR) for public bidding projects for the 1<sup>st</sup> Semester covering the period of January to June 2016.

In this regard, we are submitting herewith the attached PMR approved by the Head of Procuring Entity (HOPE) as required under Section 12.2 of the revised IRR of RA9184.

Very truly yours,

  
**ATTY. DAVID E. CABANAG, JR.**  
Assistant Commissioner  
Chairman, Bids and Awards Committee

*In a R. A. C. E. to Serve: Responsive, Accessible, Courteous and Effective Public Service*

**Civil Service Commission - Central Office  
PROCUREMENT MONITORING REPORT (PMR)  
For the Period January to June 2016**

Sl. No.	Project Name	Procurement Method	Procurement No.	Advertisement / Bidding Date	Opening of Bids / Evaluation Date	Contract Award Date	Contract Value	Contract Duration	Contract Status	Contract No.	Contract Value	Contract Duration	Contract Status	Contract No.	Contract Value	Contract Duration	Contract Status	Contract No.	Contract Value	Contract Duration	Contract Status
1	Procurement of Security Printer for the Printing and Packaging of the 2016 CS Exam	Public Bidding	FP/02/2015	Jan 23, 2015	Jan 23, 2015	Jan 23, 2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed
2	Procurement of ICT Equipment for Various CSC Project Development and Implementation	Public Bidding	FP/02/2015	Jan 23, 2015	Jan 23, 2015	Jan 23, 2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed
3	Procurement of Supply and Delivery of One (1) Unit Motor Vehicle for the CSC CO	Public Bidding	FP/02/2015	Jan 23, 2015	Jan 23, 2015	Jan 23, 2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed	FP/02/2015	1,200,000.00	1 Year	Completed




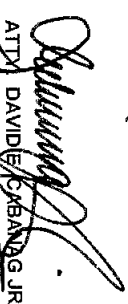




**Civil Service Commission - Central Office  
PROCUREMENT MONITORING REPORT (PMR)  
For Public Bidding Projects  
For the Period January to June 2016**

Code (PAP)	Procurement Project	PMR Identifier	Mode of Procurement	Pre-Proc Conference	Assigned Month	2nd Pre-Bid Conference	Eligibility Filed	Submission of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Milestone Reached	Disposal/Completion	Acceptance/ Turn-over	Source of Funds	Bids (PAP)		Contract Cost (PAP)		List of Invited Bidders	Date of receipt of bid/offer		Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining change from the PAP)	
																	Total	MOSE CO	Total	MOSE CO		Pre-Proc Conference	Pre-Bid Conference							
5-8	Procurement of the Supply and Delivery of a 1100 Liter Vehicle for the CSC CO	OPAW	Public Bidding	NA	June 14, 2016	June 27, 2016	July 12, 2016	NA	NA	NA	NA	NA	NA	NA	NA	General Fund	Pho2,043,400.00	NA	Pho1,880,000.00	NA	PH	1. Pampas Center for Industry (PCCI); 2. Consen On Audit (COA); 3. Mabal Business Club; 4. National Center for Transportation Studies (NCTS)	NA	June 24, 2016	NA	NA	NA	NA	NA	
10	Procurement on the Supply, Delivery and Installation of loose and Bulk in Furniture for 21 Rooms at the Dormitory of the CSC Resource Center Building	OPAW	Public Bidding	June 1, 2016	June 22, 2016	June 30, 2016	July 8, 2016	July 22, 2016	July 28, 2016	NA	NA	NA	NA	NA	NA	Trust Fund	Pho50,000.00	NA	NA	NA	PH	1. Pampas Center for Industry (PCCI); 2. Consen On Audit (COA); 3. Mabal Business Club; 4. National Center for Transportation Studies (NCTS)	May 18, 2016	June 30, 2016	NA	NA	NA	NA	NA	
11	Procurement of Services for the Vulnerability Assessment and Penetration Testing for the CSC COMEX System	EPF3	Public Bidding	June 27, 2016 (Ongoing Research)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Trust Fund	Pho50,000.00	NA	NA	NA	PH	1. Pampas Center for Industry (PCCI); 2. Consen On Audit (COA); 4. Mabal Business Club; 6. National Center for Transportation Studies (NCTS)	June 23, 2016 and June 24, 2016	NA	NA	NA	NA	NA	NA		

Noted by:  
  
**CECILIA DE LA FUENTE**  
Director IV  
BAC Member Financial Aspect

Recommended Approval:  
  
**DAVID CABANDAG JR**  
Assistant Commissioner  
Chairman, Bids and Awards Committee

Approved by:  
  
**ALICIA DE LA ROSA-BALA**  
Chairperson  
Head of Procuring Entity, CSC