



Address: 4th Floor A.N.Y. Building, #38 Timog Avenue, Brgy. Laging Handa, Quezon City, Metro-Manila  
(632) 8726-4568; 8721-9711

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (UACS/PAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
BAC RESO 2021-003-001	Supply and Delivery of Fourteen pcs (14) Computer Desktop for ICAB		Admin	RFQ	N/A	Feb 3, 2021 - Feb 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	Mar 1, 2021	N/A	Mar 1, 2021	Complete	GAA	P615,000.00			P615,000.00	P574,000.00														
BAC RESO 2021-004-002	Layout of structured cables including equipment and services with data, voice and CCTV cameras for Ground Floor to Fifth Floor of ICAB Office	Awarded	Admin	Public Bidding	N/A	Jan 29 - March 4 2021	Feb 18, 2021	N/A	April 30, 2021	May 4, 2021	May 11, 2021	May 11, 2021	June 21, 2021	June 28, 2021	Ongoing	GAA	P10,000,000.00	P10,000,000.00			P6,889,490.00	P6,889,490.00			Feb 17, 2021		April 29, 2021									
BAC RESO 2021-005-004	SUPPLY, DELIVERY AND INSTALLATION OF MOBILE FILE COMPACTOR FOR INTER-COUNTRY ADOPTION BOARD FILES	Awarded	Records	Public Bidding	N/A	April 15 to May 20, 2021	May 3, 2021	N/A	May 20, 2021	May 26, 2021	May 26, 2021	May 26, 2021	N/A	June 8, 2021	Complete	GAA	P1,300,000.00	P1,300,000.00			P749,000.00	P749,000.00			March 2, 2021		May 19, 2021									
BAC RESO 2021-005-003	Supply and Delivery of Seven pcs (7) Laptop Computer for ICAB		Admin	RFQ	N/A	Feb 9, 2021 - Feb 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2021	N/A	May 11, 2021	Complete	GAA	P370,000.00	P370,000.00			P342,965.00	P342,965.00													
RESOLUTION NO. 2021-001-003	Infonectra (Animation Project) for Post Local Attention Services (PLAS)	Awarded	PLAS	RFQ	N/A	Feb 5, 2021 - Feb 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 10, 2021	Ongoing	GAA	P100,000.00	P100,000.00			P100,000.00	P100,000.00														
RESOLUTION NO. 2021-006-005	INTERIOR DESIGN SERVICES OF 5-STOREY INTER-COUNTRY ADOPTION BOARD BUILDING WITH ROOFTOP	Awarded	Admin	Public Bidding	N/A	April 16 to May 27, 2021	May 7, 2021	N/A	May 27, 2021	June 2, 2021	June 2, 2021	June 2, 2021	June 29, 2021	June 24, 2021	Complete	GAA	P1,500,000.00	P1,500,000.00			P988,961.00	P988,961.00														
RESOLUTION NO. 2021-006-007	PROCUREMENT OF ONE (1) UNIT BRAND NEW PASSSENGER VAN	Awarded	Admin	Public Bidding	N/A	May 21, to June 10, 2021	May 30, 2021	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 24, 2021	N/A	June 24, 2021	Complete	GAA	P2,200,000.00	P2,200,000.00			P2,140,888.00	P2,140,888.00			May 29, 2021		June 22, 2021									
RESOLUTION NO. 2021-006-008	Technical Team to conduct 16th Philippine Global Consultation of Child Welfare Services in Manila, Philippines		Operations	RFQ	N/A	April 21, 2021 to April 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2021	June 1, 2021	Failed/ Direct Contracting	GAA	P168,000.00	P168,000.00			P168,000.00	P168,000.00														
RESOLUTION NO. 2021-007-009	IMPROVEMENT OF 4 STOREY ICAB OLD BUILDING		Records	RFQ	N/A	June 29 to July 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2021	July 7, 2021	Complete	GAA	P700,000.00	P700,000.00			P675,000.00	P675,000.00														
RESOLUTION NO. 2021-007-010	Audio Visual Production Package for Inter Country Adoption Board (ICAB) 16th Global Consultation	Awarded	Operations	RFQ	N/A	June 11, 2021 to June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 12, 2021	Complete	GAA	P64,000.00	P64,000.00			P44,000.00	P44,000.00														
RESOLUTION NO. 2021-007-011	PROCUREMENT OF TEN (10) FIRE EXTINGUISHER DRY CHEMICAL AND 10 FIRE EXTINGUISHER, 5LBS WP	Awarded	Records	RFQ	N/A	July 15, to 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	Complete	GAA	P70,000.00	P70,000.00			P43,000.00	P43,000.00														
RESOLUTION NO. 2021-007-012	Procurement of four (4) Inverter Split Wall Mount Aircon 2.5 HP with Inverter		Records	RFQ	N/A	July 15, to 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	Complete	GAA	P200,000.00	P200,000.00			P185,000.00	P185,000.00														
RESOLUTION NO. 2021-007-013	NOTEBOOK PRINTING FOR 16TH PHILIPPINE GLOBAL CONSULTATION		Operations	RFQ	N/A	July 19 to 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	July 30, 2021	Complete	GAA	P625,000.00	P625,000.00			P400,000.00	P400,000.00														
RESOLUTION NO. 2021-010-012	Supply and Delivery of Twelve pcs (12) Computer Desktop for ICAB		Admin	RFQ	N/A	Sept 28 to October 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021	October 20, 2021	Complete	GAA	P600,000.00	600,000.00			P514,224.00	P514,224.00														
RESOLUTION NO. 2021-006-006	Engagement of a certifying body for re-certification to ISO 9001:2015 of the INTER-COUNTRY ADOPTION BOARD (ICAB)		Admin	RFQ	N/A	April 15 to April 30, 2021	N/A	N/A	N/A	May 20, 2021	May 20, 2021	June 10, 2021	N/A	June 10, 2021	Complete	GAA	P400,000.00	P400,000.00			P239,680.00	P239,680.00														
RESOLUTION NO. 2021-010-013	Purchase and Updates on Document Management System (DMS) Software		Records	RFQ	N/A	June 18, 2021 to June 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 27, 2021	Complete	GAA	P262,000.00	P262,000.00			P238,750.00	P238,750.00														
RESOLUTION NO. 2021-009-015	INVITATION TO BID FOR 24-HOUR SECURITY SERVICES FOR INTER-COUNTRY ADOPTION BOARD		Admin	Public Bidding	N/A	Aug 23 to Sept 2, 2021	Aug 23, 2021	September 2, 2021	Aug 24, 2021	Aug 24, 2021	September 2, 2021	December 2, 2021	September 2, 2021	September 2, 2021	Complete	GAA	P2,500,000.00	P2,500,000.00			P2,499,303.00	P2,499,303.00			Aug 24, 2021		September 1, 2021									
RESOLUTION NO. 2021-006-014	Request for Sign Language Interpreter for 16th Philippine Global Consultation on Child Welfare Services		Operations	RFQ	N/A	July 6 to 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 2021	July 2021	Failed/ Direct Contracting	GAA	P200,000.00	P200,000.00			P176,000.00	P176,000.00														
RESOLUTION NO. 2021-010-015	Supply and Delivery of Ten pcs (10) Laptop Computer for ICAB		Admin	RFQ	N/A	Sept 28 to October 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2021	October 10, 2021	Ongoing	GAA	P500,000.00	P500,000.00			P483,147.00	P483,147.00														
RESOLUTION 2021-012-019	Purchase of Eight (8) pieces 3 in 1 Printer		Admin	RFQ	N/A	12.10.2021 - 12.17.2021	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 20, 2021	DECEMBER 20, 2021	Ongoing	GAA	P90,000.00	P90,000.00			P87,200.00	P87,200.00														
RESOLUTION 2021-017-020	Purchase of 44 pieces UPS		Admin	RFQ	N/A	12.10.2021 - 12.17.2021	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 21, 2021	DECEMBER 21, 2021	ONGOING	GAA	P190,000.00	P190,000.00			P179,960.00	P179,960.00														
<b>Total Allotted Budget of Procurement Activities</b>																		P 22,654,000.00	P 22,039,000.00	P 615,000.00	P 17,718,568.00	P 15,880,037.00	P 1,838,531.00													
<b>Total Contract Price of Procurement Activities Conducted</b>																		P 49,443,000.00	P 38,593,000.00	P 14,940,000.00	P 49,443,000.00	P 34,593,000.00	P 14,940,000.00													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		P 26,789,000.00	P 12,466,000.00	P 14,328,000.00	P 31,728,432.00	P 18,622,963.00	P 13,101,469.00													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
	Supply and Deliver Two Unit of Scanner		Admin	RFQ		December 29, 2021 - January 05, 2022												P110,000.00	P110,000.00																	
	Consultants On the Administrative Process of Domestic Adoption and Alternative Childcare		Operations	RFQ		December 29, 2021 - January 24, 2022												P1,860,000.00	P1,860,000.00																	
	INSTALLATION AND CONFIGURATION OF NETWORK SECURITY		Admin	RFQ		December 29, 2021 - January 18, 2022												P900,000.00	P900,000.00																	
	PROCUREMENT AND DEVELOPMENT OF HUMAN RESOURCE MANAGEMENT INFORMATION SYSTEM (HRMS)		Admin	RFQ		December 29, 2021 - January 18, 2022												P900,000.00	P900,000.00																	
	Inter-Country Adoption Board 14 PCS TABLET		Admin	RFQ		December 29, 2021 - January 05, 2022												P238,000.00	P238,000.00																	
	RENTAL OF BRAND NEW OR NEWLY REMANUFACTURED COPYING MACHINE		Admin	RFQ		December 29, 2021 - January 05, 2022												P16,000.00	P216,000.00																	

Prepared by:  
  
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