

**ANNEX B**

**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Notice of Award	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
	Printing Services for the OPAPP Booklets entitled "State of the Peace Process Report"	CPAD	NO	NP-53.9 - Small Value Procurement	11-27-20	N/A	N/A	12-10-20	12-10-20				01-18-21	01-18-21	GoP	140,000			95,025									
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	650,000			650,000									
	Disinfection and Decontamination for the OPAPP & NIEC EOC	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	300,000			300,000									
	Meals/Catering Services	COS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	6,525,000			6,525,000									
	Lease of Venue	COS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	2,799,300			2,799,300									
	Supply and Delivery of Vests & Patches for NIC-EOC	COS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	64,626			64,626									
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	105,000			105,000									
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	650,000			650,000									
	Procurement of Teleprompter	CPAD	NO	NP-53.9 - Small Value Procurement	12-28-20	N/A	N/A	N/A	N/A	N/A	N/A		01-18-21	01-18-21	GoP	98,000.00			98,000.00									
	Consultancy Services	LAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	40,000.00			40,000.00									
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	1,440,000.00			1,440,000.00									
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	01-22-21	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	480,000.00			480,000.00									
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	882,000.00			882,000.00									
	Consultancy Services	ICTD	NO	NP-53.7 Highly Technical Consultants	01-22-21	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	80,000.00			80,000.00									
	Lease of Venue	PAMANA	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	94,450.00			94,450.00									
	Lease of Venue	PAMANA	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-22-21	01-22-21	GoP	112,750.00			112,750.00									

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**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	01-22-21	N/A	N/A	N/A	N/A	N/A	N/A	01-22-21	01-22-21	GoP	10,865,401.24			10,865,401.24										
	Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	01-27-21	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	540,000.00			540,000.00										
	Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	01-27-21	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	420,000.00			420,000.00										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	01-27-21	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	3,034,482.24			3,034,482.24										
	Consultancy Services	JNC	NO	NP-53.7 Highly Technical Consultants	01-27-21	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	823,170.00			823,170.00										
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00										
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00										
	Lease of Venue	COS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	507,942.70			507,942.70										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	813,400.00			813,400.00										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	852,600.00			852,600.00										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	928,200.00			928,200.00										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	928,200.00			928,200.00										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	928,200.00			928,200.00										
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-21	01-27-21	GoP	530,400.00			530,400.00										
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)						
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00																
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00																
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00																
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00																
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21	GoP	650,000.00			650,000.00																
	Production of Customized Collaterals	ICPD	NO	NP-53.9 - Small Value Procurement	01-18-21	01-21-21	N/A	01-27-21	01-27-21	03-02-21	N/A	03-02-21	03-02-21	GoP	947,500.00			770,000.00																
	Printing of OPAPP Peace Calendar 2021	CPAD	NO	NP-53.9 - Small Value Procurement	11-27-20	01-21-21	N/A	01-27-21	01-27-21	03-02-21	N/A	03-02-21	03-02-21	GoP	75,000.00			46,000.00																
	Supply and Delivery of Three (3) Units of UHD Smart TV	PSS	NO	NP-53.9 - Small Value Procurement	12-10-20	N/A	N/A	N/A	12-28-20	03-02-21	N/A	03-02-21	03-02-21	GoP	99,000.00			98,850.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	928,200.00			928,200.00																
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	397,800.00			397,800.00																
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	985,000.00			985,000.00																
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	588,833.06			588,833.06																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	721,333.40			721,333.40										
	Supply and Delivery of Ten (10) Units of White Board with Rolling Stand	COS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21	GoP	90,000.00			90,000.00										
	Consultancy Services	GPH	YES	NP-53.7 Highly Technical Consultants	01-22-21	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	120,000.00			120,000.00										
	Consultancy Services	GPH	NO	NP-53.7 Highly Technical Consultants	01-22-21	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	120,000.00			120,000.00										
	Consultancy Services	RCCD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	240,000.00			240,000.00										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	240,000.00			240,000.00										
	Consultancy Services	NAP P/CVE	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	121,000.00			121,000.00										
	Consultancy Services	NAP P/CVE	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	600,000.00			600,000.00										
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	978,260.91			978,260.91										
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	1,565,217.39			1,565,217.39										
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	216,000.00			216,000.00										
	Lease of Venue	AMO-NM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	405,000.00			405,000.00										
	Lease of Venue	COS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	5,700,000.00			5,700,000.00										
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	531,310.00			531,310.00										
	Lease of Venue	COS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	507,942.70			507,942.70										
	Disinfection of OPAPP-Cotabato	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	598,000.00			598,000.00										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)														
	Power Supply and Materials of Water System	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	594,030.85			594,030.85																							
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21	GoP	555,000.00			555,000.00																							
	Supply & Delivery of 60 Units of Air Purifiers	PSS	NO	NP-53.9 - Small Value Procurement	01-22-21	01-28-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	894,000.00			750,000.00																							
	Supply and Delivery of ID Card Printer	HRMD	NO	NP-53.9 - Small Value Procurement	11-11-20	01-28-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	95,400.00			90,000.00																							
	Establishment and Setting Up of Integrated Library System for Ambassador Manuel T. Yan Peace Resource Center	KMPID	NO	NP-53.9 - Small Value Procurement	11-27-20	02-15-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	230,000.00			230,000.00																							
	Refill of Fire Extinguishers	PSS	NO	NP-53.9 - Small Value Procurement	11-19-20	01-29-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	95,900.00			30,400.00																							
	Supply and Delivery of Seven (7) Units of UHD Smart TV	PSS	NO	NP-53.9 - Small Value Procurement	12-10-20	01-29-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	231,000.00			206,500.00																							
	Procurement of Zoom Subscription	ICTU	NO	NP-53.9 - Small Value Procurement	01-22-21	01-29-21	N/A	03-02-21	03-02-21	03-18-21	N/A	03-18-21	03-18-21	GoP	120,000.00			115,451.58																							
	Antigen for OPAPP Central Office	HRMD	NO	NP-53.2 Emergency Cases	03-18-21	N/A	N/A	N/A	N/A	N/A	N/A	05-04-21	05-04-21	GoP	448,000.00			448,000.00																							
	Vehicle Rentals	JND	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	400,400.00			400,400.00																							
	Vehicle Rentals	JND	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	928,200.00			928,200.00																							
	Vehicle Rentals	JND	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	928,200.00			928,200.00																							
	Consultancy Services	RCCD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	542,400.00			542,400.00																							
	Lease of Venue	SHAPED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	142,800.00			142,800.00																							
	Lease of Venue	SHAPED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-21	03-18-21	GoP	42,000.00			42,000.00																							
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-22-21	03-22-21	GoP	847,826.40			847,826.40																							

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**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)									
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-22-21	03-22-21	GoP	576,000.00			576,000.00																			
	Lease of Venue	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-22-21	03-22-21	GoP	900,000.00			900,000.00																			
	Meals/Catering Services	COS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-22-21	03-22-21	GoP	6,625,000.00			6,625,000.00																			
	Lease of Venue	COS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-22-21	03-22-21	GoP	5,200,000.00			5,200,000.00																			
	Supply & Installation of acrylic partitions at OPAPP	PSS	NO	NP-53.9 - Small Value Procurement	12-28-20	01-28-21	N/A	03-02-21	03-02-21	04-13-21	N/A	04-13-21	04-13-21	GoP	420,000.00			368,888.80																			
	Renovation at the 7th Floor OSEC Staff Area	PSS	NO	NP-53.9 - Small Value Procurement	12-10-20	02-24-21	N/A	03-18-21	03-18-21	04-13-21	N/A	04-13-21	04-13-21	GoP	300,922.35			276,059.84																			
	Third Party News Monitoring Service	CPAD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	540,000.00			540,000.00																			
	Lease of Venue	GIP-MILF	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	900,000.00			900,000.00																			
	Lease of Venue	GIP-MILF	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	162,000.00			162,000.00																			
	Lease of Venue	GIP-MILF	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	124,000.00			124,000.00																			
	Consultancy Services	LAD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	240,000.00			240,000.00																			
	Consultancy Services	COS	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	COS	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	COS	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	480,000.00			480,000.00																			
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	825,000.00			825,000.00																			
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-21	04-13-21	GoP	825,000.00			825,000.00																			

**ANNEX B**

**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Procurement of Toners	PSS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-21	04-22-21	GoP	72,187.50			72,187.50										
	Procurement of Toners	PSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-21	04-22-21	GoP	1,316,246.00			1,316,246.00										
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-21	04-22-21	GoP	825,000.00			825,000.00										
	Vehicle Rentals	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-21	04-22-21	GoP	825,000.00			825,000.00										
	Vehicle Rentals	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-21	04-22-21	GoP	928,200.00			928,200.00										
	Procurement of Security Services for OPAPP FY2021	PSS	NO	Competitive Bidding	03-09-21	03-12-21	03-22-21	04-13-21	04-13-21	04-14-21	04-22-21	04-26-21	04-26-21	GoP	6,651,930.48			4,082,071.68										
	Procurement of Internet Connectivity	ICTU	NO	NP-53.9 - Small Value Procurement	03-18-21	04-12-21	N/A	N/A	03-18-21	05-04-21	N/A	05-04-21	05-04-21	GoP	855,000.00			849,441.60										
	Various Appliances for OPAPP Mindanao	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	02-15-21	N/A	N/A	03-18-21	05-04-21	N/A	05-04-21	05-04-21	GoP	300,000.00			280,461.00										
	Disinfecting Solutions	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-21	05-04-21	GoP	249,750.00			249,750.00										
	Vehicle Rentals	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-21	05-04-21	GoP	928,200.00			928,200.00										
	Vehicle Rentals	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-21	05-04-21	GoP	928,200.00			928,200.00										
	Procurement of HRIS	HRMD	NO	Competitive Bidding	04-22-21	04-26-21	05-04-21	05-17-21	05-17-21	05-25-21	06-01-21	06-01-21	06-01-21	GoP	1,520,000.00			1,346,000.00										
	Rental of 52 Units of Vehicles of OPAPP Ortigas and Mindanao	PSS	NO	Competitive Bidding	05-18-21	05-21-21	05-31-21	06-11-21	06-11-21	06-25-21	06-29-21	06-29-21	06-29-21	GoP	29,491,666.00			28,804,608.00										
	Lease of Office for JND Cotabato	JND	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-21	05-18-21	GoP	300,000.00			300,000.00										
	Various ICT Equipment for CBA-CPLA Division	RCCD	NO	NP-53.9 - Small Value Procurement	05-18-21	05-28-21	N/A	06-11-21	06-11-21	06-25-21	N/A	06-25-21	06-25-21	GoP	293,000.00			291,145.00										
	Security Firewall with Remote Access Client	ICTD	NO	NP-53.9 - Small Value Procurement	05-18-21	05-28-21	N/A	06-11-21	06-11-21	06-22-21	N/A	06-22-21	06-22-21	GoP	900,000.00			895,000.00										
	Supply and Delivery of Sack of Rice in the Conduct of Duyog Ramadhan 2021 Activities	SHAPED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-21	05-18-21	GoP	1,800,000.00			1,800,000.00										
	Office Equipment, Furniture and Fixtures	RCCD	NO	NP-53.9 - Small Value Procurement	05-21-21	05-28-21	N/A	06-11-21	06-11-21	06-25-21	N/A	06-25-21	06-25-21	GoP	281,000.00			268,500.00										

**ANNEX B**

**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Lease of Venue for the Formulation of Interventions for the Healing and Reconciliation of Conflict-Affected/Vulnerable Indigenous Peoples on 25 to 28 May 2021	PSPD	NO	NP-53.10 Lease of Real Property and Venue											GoP	639,000.00			639,000.00									
	Procurement of Multivitamins and Vit D	PSS	NO	NP-53.9 - Small Value Procurement	05-25-21	N/A	N/A	06-11-21	06-11-21	06-22-21	N/A	06-22-21	06-22-21	GoP	638,400.00			570,000.00										
	Lease of Office for CBA-CPLA Division in Baguio City, Benguet (July-Dec)	RCCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	360,000.00			360,000.00										
	Lease of Venue for the Conduct of 2nd JNC Meeting with GPH Normalization Focal and CID/JNC Secretariat Assessment and Strategic Planning Workshop on 09 to 11 June 2021	GIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	381,000.00			381,000.00										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	551,724.00			551,724.00										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	413,793.12			413,793.12										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	551,724.12			551,724.12										
	Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-21	05-25-21	GoP	551,724.12			551,724.12										
	Lease of Venue	SHAPED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-28-21	05-28-21	GoP	596,900.00			596,900.00										
	Sacks of Rice	MCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-21	06-01-21	GoP	125,000.00			125,000.00										
	Vehicle Rentals	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-21	06-11-21	GoP	928,200.00			928,200.00										
	Vehicle Rentals	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-21	06-11-21	GoP	928,200.00			928,200.00										
	Antigen for OPAPP Field Offices	HRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-21	06-11-21	GoP	2,100,000.00			2,100,000.00										
	Procurement of PGS	RMD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-21	06-11-21	GoP	427,840.00			427,840.00										
	Leases of Venue	MCD	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	163,200.00			163,200.00										



### ANNEX B

#### Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)									
	Grocery Baskets for Mindanao Field Offices	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	05-18-21	N/A	05-25-21	05-25-21	06-22-21	N/A	06-22-21	06-22-21	GoP	948,750.00			947,600.00																			
	Lease of Venue	HOTEL	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	187,082.00			187,082.00																			
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	480,000.00			480,000.00																			
	Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	882,000.00			882,000.00																			
	Lease of Venue	HOTEL	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	510,000.00			510,000.00																			
	Lease of Venue	SHAPED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	117,788.00			117,788.00																			
	Lease of Venue		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-21	06-22-21	GoP	248,980.00			248,980.00																			
	Consultancy Services	ICTU	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-21	06-25-21	GoP	240,000.00			240,000.00																			
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-21	06-25-21	GoP	551,724.00			551,724.00																			
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-21	06-25-21	GoP	413,790.00			413,790.00																			
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-21	06-25-21	GoP	344,826.00			344,826.00																			
	Lease of Venue	JND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-21	06-29-21	GoP	305,000.00			305,000.00																			

**ANNEX B**

**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)											
	Meals/Catering Services	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-21	06-29-21	GoP	6,525,000.00			6,525,000.00																					
	Lease of Office	AMO-WM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-21	07-07-21	GoP	180,000.00			180,000.00																					
	Lease of Venue	MCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-21	07-07-21	GoP	142,800.00			142,800.00																					
	Electrical Wiring	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-21	07-07-21	GoP	144,981.00			144,981.00																					
	Grocery Baskets for MMDJ Taguig City	MCD	NO	NP-53.9 - Small Value Procurement	06-01-21	06-06-21	N/A	06-22-21	06-22-21	07-07-21	N/A	07-07-21	07-07-21	GoP	147,250.00			146,879.00																					
	Disinfection in OPAPP Central for 8 sessions	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-21	07-07-21	GoP	168,000.00			168,000.00																					
<b>Total Alloted Budget of Procurement Activities</b>															159439624.6																								
<b>Total Contract Price of Procurement Activities Conducted</b>																		155323158.3																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		4116466.33																					

ON-GOING PROCUREMENT ACTIVITIES																																							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Source of Funds	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)	Remarks (Explaining changes from the APP)											
	Renovation and Supply of Office Equipment at the 5th Floor, Agustin I Building	PSS	NO	Competitive Bidding										GoP	3,000,000.00																								
	Procurement of Gasoline through Fleet Cards	PSS	NO	Competitive Bidding	06-22-21	0-25-21	07-06-21							GoP	2,800,000.00																								
	Supplies and Materials for the Launching of DAYAW Cordillera	RCCD	NO	Shopping	05-21-21									GoP	160,040.00																								
	LPE Jackets	LPED	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	900,000.00																								
	Printing of Book 2	LPED	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	175,000.00																								
	Printing of Book 3	LPED	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	175,000.00																								
	Printing of EOC Manual	RCCD	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	240,000.00																								
	Prepaid Wifi Modem	RCCD	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	303,600.00																								
	LED Solar Flood Lights	RCCD	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	306,000.00																								
	Geotagging Devices	RCCD	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A			GoP	525,000.00																								

**ANNEX B**

**Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Notice of Award	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)					
	Medical Supplies	JND	NO	NP-53.9 - Small Value Procurement	07-07-21	07-12-21	N/A				N/A			GoP	174,890.00																		
	Disinfection Supplies	JND	NO	NP-53.9 - Small Value Procurement	07-07-21	07-12-21	N/A				N/A			GoP	338,330.00																		
	Grocery Items	MCD	NO	NP-53.9 - Small Value Procurement			N/A				N/A			GoP	573,750.00																		
<b>Total Alloted Budget of On-going Procurement Activities</b>															<b>8584640</b>																		

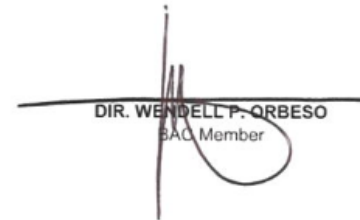
Prepared by:

  
**DIR. LALAINÉ P. CORTES**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**DIR. CARISSA D. CRUZ**  
 BAC Member

  
**MS. MELODY GRACE LORENDAIN**  
 BAC Member

  
**DIR. WENDELL P. ORBESO**  
 BAC Member

  
**ASEC. ANDRES AGUINALDO, JR.**  
 BAC Member

  
**ASEC. AGRIPINO G. JAVIER**  
 Chairperson  
 Bids & Awards Committee

APPROVED:

  
**SEC. CARLITO G. GALVEZ, JR.**  
 Head of the Procuring Entity