

ANNEX B

ie Presidential Adviser on the Peace Process Procurement Monitoring Report as of December 31, 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		Date 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	11/27/2020	N/A	N/A	12/10/2020	12/10/2020	N/A	N/A	01/18/21	01/18/21	GoP	140,000.00			95,025.00										
	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										
	Disinfection of 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	300,000.00			300,000.00										
	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	6,525,000.00			6,525,000.00										
	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	01/18/21	01/18/21	GoP	2,799,300.00			2,799,300.00										
	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	64,626.00			64,626.00										
	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	01/18/21	01/18/21	GoP	105,000.00			105,000.00										
	Vehicle Rentals	PSS	YES	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/21	01/18/21	GoP	650,000.00			650,000.00										
	Procurement of Teleprompter	CPAD	NO	NP-53.9 - Small Value Procurement	12/28/2020	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										
	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										





































