



Code (PAP)	Procurement Project	PMS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity													AMC (PAP)			Contract Cost (PAP)			Remarks (Explaining changes from the APP)	*List of Observers	Date of Milestones of Invitation					Status	If failed, which specific stage?					
					Pre-Bid Conference	Advertise/Post of IB	No. of Days to commence procurement	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Days to conclude procurement	Accumulated Number of Days	Notice of Award	Contract Signing	Notice to Proceed	No. of days to conclude procurement	Delivery/Completion	Inspection & Acceptance	Source of Funds			Total	MOOE	CO	Total	MOOE			CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
100010001	Consultancy Services for the Engagement of a Certification Body for the Re-assessment and Surveillance Audits of the DBM Quality Management System per ISO 9001:2015 Standards	CPMS	No	Public Bidding	02-Mar-21	20-Apr-21	49	27-Apr-21	11-May-21	11-May-21	21	19-Jul-21	03-Aug-21	03-Aug-21	84	154	13-Aug-21	13-Sep-21	14-Sep-21	32		GOP	2,750,440.00	2,750,440.00		1,449,280.00	1,449,280.00		CCW, PCCCL COA	15-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	28-Jul-21	Awarded Contract No. 2021-27		
100010001	Renewal of Licenses for the Subscription to Advanced Endpoint Security Solution	ICTSS	No	Public Bidding	08-Jun-21	15-Jun-21	7	22-Jun-21	06-Jul-21	06-Jul-21	21	06-Jul-21	13-Jul-21	13-Jul-21	7	35	22-Jul-21	11-Aug-21	13-Aug-21	22	25-Sep-21	25-Sep-21	GOP	5,300,000.00	5,300,000.00		5,250,000.00	5,250,000.00		CCW, PCCCL COA	16-May-21	30-Jun-21	30-Jun-21	30-Jun-21	07-Jul-21	Awarded Contract No. 2021-25	
100010001	Renewal of Licenses for the Subscription of Adobe Cloud-Based Multimedia Editing Tool	ICTSS	No	Public Bidding	20-Apr-21	27-Apr-21	7	04-May-21	18-May-21	18-May-21	21	18-May-21	25-May-21	25-May-21	7	35	03-Jun-21	17-Jun-21	18-Jun-21	15	15-Sep-21	15-Sep-21	GOP	1,400,000.00	1,400,000.00		1,173,000.00	1,173,000.00		CCW, PCCCL COA	28-Apr-21	12-May-21	12-May-21	12-May-21	15-May-21	Awarded Contract No. 2021-21	
100010001	Subscription to Performance Monitoring Licenses	ICTSS	No	Public Bidding	27-Apr-21	04-May-21	7	11-May-21	25-May-21	25-May-21	21	25-May-21	01-Jun-21	01-Jun-21	7	35	17-Jun-21	05-Jul-21	14-Jul-21	27		GOP	15,000,000.00	15,000,000.00		14,958,000.00	14,958,000.00		CCW, PCCCL COA	05-May-21	19-May-21	19-May-21	19-May-21	26-May-21	Awarded Contract No. 2021-22		
100010001	Renewal of Licenses for the Subscription to Azure FortiGate-VM	ICTSS	No	Public Bidding	11-May-21	18-May-21	7	25-May-21	08-Jun-21	08-Jun-21	21	08-Jun-21	15-Jun-21	15-Jun-21	7	35	29-Jun-21	14-Jul-21	15-Jul-21	18	08-Dec-21	08-Dec-21	GOP	1,700,000.00	1,700,000.00		1,650,000.00	1,650,000.00		CCW, PCCCL COA	19-May-21	03-Jun-21	03-Jun-21	03-Jun-21	09-Jun-21	Awarded Contract No. 2021-24	
100010001	Printing and Delivery of Hologram Sticker for the DBM Secretary	CSEC	No	Small Value Procurement		03-Feb-21	1		05-Feb-21	05-Feb-21	5	08-Feb-21		0	6							GOP												Failed	Submission of Quotations		
						19-Feb-21	1		24-Feb-21	24-Feb-21	5	24-Feb-21	24-Feb-21	0	6	15-Apr-21	15-Apr-21	19-Apr-21	1	30-Apr-21	30-Apr-21	GOP	60,000.00	60,000.00		54,000.00	54,000.00								Awarded PO No. 2021-003		
100010001	Supply and Delivery of Colored Paper	AS-GSD	No	Small Value Procurement		05-Mar-21	1		10-Mar-21	10-Mar-21	5	10-Mar-21		0	0							GOP												Failed	Submission of Quotations		
						25-May-21	1		26-May-21	26-May-21	3	26-May-21	26-May-21	0	4	09-Jul-21	09-Jul-21	09-Jul-21	0	16-Jul-21	16-Jul-21	GOP	100,000.00	100,000.00		94,770.00	94,770.00								Awarded PO No. 2021-041		
100010001	Publication of Notices in Newspapers	AS-CRD	No	Small Value Procurement			0				0			0	0							GOP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00								Awarded through various Advertising Contracts		
100010001	Rental of Heavy Duty Ink-Tank Colored Printers	AS-GSD	No	Small Value Procurement		01-Feb-21	1		05-Feb-21	05-Feb-21	4	05-Feb-21		0	5							GOP												Failed	Submission of Quotations		
						24-Feb-21	1		01-Mar-21	01-Mar-21	5	01-Mar-21		0	6							GOP												Failed	Submission of Quotations		
						15-Mar-21	1		23-Mar-21	23-Mar-21	8	23-Mar-21		0	9							GOP												Failed	Submission of Quotations		
						06-Apr-21	1		12-Apr-21	12-Apr-21	6	12-Apr-21	12-Apr-21	0	7	04-May-21	04-May-21	04-May-21	0			GOP	504,000.00	504,000.00		239,400.00	239,400.00								Awarded PO No. 2021-016		
100010001	Procurement of Avaya Phones	AS-GSD	No	Small Value Procurement		12-Mar-21	1		16-Mar-21	16-Mar-21	4	16-Mar-21		0	0							GOP												Failed	Submission of Quotations		
						08-Aug-21	1		09-Aug-21	09-Aug-21	3	09-Aug-21		0	0	24-Aug-21	24-Aug-21	24-Aug-21	0	31-Aug-21	31-Aug-21	GOP	76,000.00	76,000.00		52,830.00	52,830.00								Awarded PO No. 2021-053		
100010001	Procurement of Scanners	AS-GSD	No	Small Value Procurement		01-Feb-21	1		05-Feb-21	05-Feb-21	4	05-Feb-21		0	5							GOP												Failed	Submission of Quotations		
						23-Mar-21	1		01-Apr-21	01-Apr-21	9	01-Apr-21		0	10							GOP												Failed	Submission of Quotations		
						04-May-21	1		10-May-21	10-May-21	6	10-May-21	10-May-21	0	7	27-Jul-21	27-Jul-21	27-Jul-21	0	26-Nov-21	26-Nov-21	GOP	900,000.00	900,000.00		692,000.00	692,000.00								Awarded PO No. 2021-045		
100010001	Procurement of Survey Grade Drones	AS-GSD	No	Small Value Procurement		01-Feb-21	1		05-Feb-21	05-Feb-21	4	05-Feb-21		0	0							GOP												Failed	Submission of Quotations		
						23-Mar-21	1		29-Mar-21	29-Mar-21	6	29-Mar-21		0	0							GOP												Failed	Submission of Quotations		
						14-Apr-21	1		19-Apr-21	19-Apr-21	5	19-Apr-21	19-Apr-21	0	6	07-May-21	07-May-21	07-May-21	0	19-Oct-21	19-Oct-21	GOP	940,000.00	940,000.00		930,000.00	930,000.00								Awarded PO No. 2021-019		
100010001	Procurement of High Precision Handheld GPS	AS-GSD	No	Small Value Procurement		09-Feb-21	1		15-Feb-21	15-Feb-21	6	15-Feb-21		0	7							GOP												Failed	Submission of Quotations		
						23-Mar-21	1		26-Mar-21	26-Mar-21	3	26-Mar-21	26-Mar-21	0	4	22-Apr-21	22-Apr-21	23-Apr-21	1	19-Jun-21	19-Jun-21	GOP	102,000.00	102,000.00		93,000.00	93,000.00								Awarded PO No. 2021-011		
100010001	Supply and Delivery of Colored Printers	AS-GSD	No	Small Value Procurement		01-Feb-21	1		05-Feb-21	05-Feb-21	4	05-Feb-21	05-Feb-21	0	5	08-Mar-21	08-Mar-21	08-Mar-21	0	23-Aug-21	23-Aug-21	GOP	787,545.00	787,545.00		750,213.00	750,213.00								Awarded PO No. 2021-016		
100010001	Daily Subscription of Newspaper and Magazines Lot 1- Daily Newsticker	AS-GSD	No	Small Value Procurement		23-Mar-21	1		26-Mar-21	26-Mar-21	3	26-Mar-21	26-Mar-21	0	0	24-May-21	24-May-21	28-May-21	4			GOP	400,000.00	400,000.00		226,220.00	226,220.00								Awarded PO No. 2021-012		
						23-Mar-21	1		26-Mar-21	26-Mar-21	3	26-Mar-21		0	0							GOP												Failed	Submission of Quotations		
100010001	Daily Subscription of Newspaper and Magazines Lot 2- Magazines for the DBM Library	AS-GSD	No	Small Value Procurement		20-Apr-21	1		23-Apr-21	23-Apr-21	3	23-Apr-21		0	0							GOP												Failed	Submission of Quotations		
						07-May-21	1		12-May-21	12-May-21	5	12-May-21		0	0							GOP												Failed	Submission of Quotations		
100010001	Pest Control Management Services	AS-GSD	No	Small Value Procurement		10-Feb-21	1		15-Feb-21	15-Feb-21	5	15-Feb-21	15-Feb-21	0	6	16-Mar-21	16-Mar-21	18-Mar-21	0			GOP	500,000.00	500,000.00		288,777.00	288,777.00								Awarded PO No. 2021-007		
																						GOP	2,340,000.00	2,340,000.00											As the need arises		
100010001	Supply and Delivery of Office Supplies for Activities in the Procurement Service for the DBM CO	AS-GSD	No	Small Value Procurement		14-Apr-21	1		16-Apr-21	16-Apr-21	2	16-Apr-21	16-Apr-21	0	3	14-May-21	14-May-21	14-May-21	0	28-May-21	28-May-21	GOP	294,293.75	294,293.75		229,438.00	229,438.00								Awarded PO No. 2021-018		









