



11 July 2023

HON. MARIA DIONESIA A. RIVERA-GUILLERMO

DEPUTY EXECUTIVE DIRECTOR IV

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

Unit 2506 Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center,

Pasig City, Metro Manila

Dear **Deputy Executive Director Rivera-Guillermo**:

In compliance with the GPPB Circular No. 02-2020 under GPPB Resolution No. 11-2020 dated 20 May 2020, Appendix 5 GPPB CIRCULAR 03-2015 and in accordance with Sec. 12.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, transmitted herewith is a copy of the Office of Transportation Cooperatives (OTC) FY 2023 Procurement Monitoring Report (PMR) for First (1st) Semester.

Very truly yours,

JESUS FERDINAND D. ORTEGA

Head of Procuring Entity

Chairperson

FILE NAME & PATH: E:\Bids and Awards Committee\Annual Procurement Plan\OTC FY 2023 Procurement Monitoring Report (PMR) for 1st Semester..doc

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Procurement Monitoring Report as of June 30, 2023

Procurement Monitoring Report as of June 30, 2023

APPROVED: 
JESUS FERDINAND D. ORTEGA
Head of the Procuring Entity

Recommended for Approval by:


CRENCIANA E.S. GALVEZ
BAC Chairperson

Prepared by: FRANCIS EMMANUEL S. BALCITA
BAC Secretariat



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
OFFICE OF TRANSPORTATION COOPERATIVES

08 January 2024

HON. MARIA DIONESIA A. RIVERA-GUILLERMO

DEPUTY EXECUTIVE DIRECTOR IV

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

Unit 2506 Raffles Corporate Center,

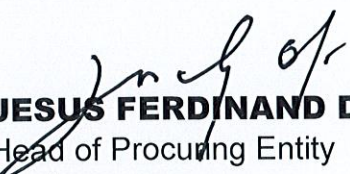
F. Ortigas Jr. Road, Ortigas Center,

Pasig City, Metro Manila

Dear **Deputy Executive Director Rivera-Guillermo**:

In compliance with the GPPB Circular No. 02-2020 under GPPB Resolution No. 11-2020 dated 20 May 2020, Appendix 5 GPPB CIRCULAR 03-2015 and in accordance with Sec. 12.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, transmitted herewith is a copy of the Office of Transportation Cooperatives (OTC) FY 2023 Procurement Monitoring Report (PMR) for the Second (2nd) Semester.

Very truly yours,

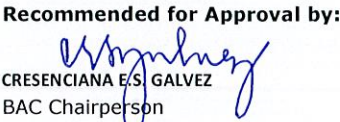

JESUS FERDINAND D. ORTEGA
Head of Procuring Entity
Chairperson *my*

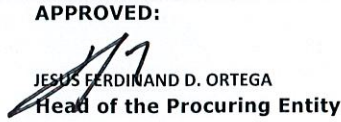
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining 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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Catering Services for the 50th Anniversary Celebration of the Transport Cooperative Program in the City of San Jose del Monte, Bulacan	OTC-OD	No	NP-53.1 Two Failed Biddings	02-10-2023	05-10-2023	N/A	05-10-2023	05-10-2023	05-10-2023	09-10-2023	10-10-2023	11-10-2023	19-10-2023	19-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	P105,000.00	P105,000.00	0.00	P95,550.00	P95,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Lease of Venue inclusive of Meals for the two (2) day 2023 Agency and Employees' Performance Review for the Office of Transportation Cooperatives	OTC- PED/AFD	No	NP-53.10 Lease of Real Property and Venue	14-11-2023	15-11-2023	N/A	20-11-2023	20-11-2023	20-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	24-11-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	P169,400.00	P169,400.00	0.00	P107,800.00	P107,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Forty-Eight (48) packs of Goods Package for Office of Transportation Cooperatives Officials and Employees	OTC	No	NP-53.1 Two Failed Biddings	20-11-2023	21-11-2023	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023	28-11-2023	04-12-2023	05-12-2023	05-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	P240,000.00	P240,000.00	0.00	P239,988.48	P239,988.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

ARIEL G. TINIO
BAC Secretariat

Recommended for Approval by:

CRESENCIANA E.S. GALVEZ
BAC Chairperson

APPROVED:

JESUS FERDINAND D. ORTEGA
Head of the Procuring Entity