



Republic of the Philippines
Department of Transportation
OFFICE OF TRANSPORTATION COOPERATIVES

14 January 2025

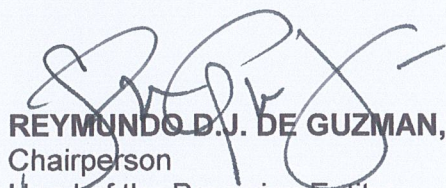
HON. MARIA DIONESIA A. RIVERA-GUILLERMO

Deputy Executive Director and Officer-in-Charge
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Commonwealth Avenue, UP Diliman Campus,
Quezon City, Metro Manila 1121

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 2024 Procurement Monitoring Report (PMR) for Second (2nd) Semester.

Very truly yours,



REYMUENDO D.J. DE GUZMAN, JR.
Chairperson
Head of the Procuring Entity

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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/Opening of Bids	Bid Evaluation	Actual Procurement Activities					ABC (Php)					Contract Cost (Php)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
											Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf4	Eligibility Checks	Sub/Opening of Bids6	Bid Evaluation n7	
COMPLETED PROCUREMENT ACTIVITIES																												
1	Procurement of Learning Service Provider of Basic Fleet Management System Seminar	OTC-PTMP-PIU	No	NP-53.6 Scientific, Scholarly, Artistic Work, Science and Technology and Media Services	05/31/2024	06/18/2024	N/A	06/26/2024	06/26/2024	07/02/2024	07/15/2024	07/16/2024	11/10/2024	N/A	Government of the Philippines (current year's continuing budget)	₱2,400,000.00	₱2,400,000.00	0.00	₱2,400,000.00	₱2,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2	Supply and Delivery of Fifty (50) Laptop Computers.	OTC-PED	No	Public Bidding	05/31/2024	06/03/2024	06/11/2024	06/25/2024	06/25/2024	06/28/2024	07/12/2024	08/01/2024	08/27/2024 [1]	08/27/2024 [2]	Government of the Philippines (current year's budget)	3,500,000.00	0.00	3,500,000.00	3,487,500.00	0.00	3,487,500.00	06/11/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	09/30/2024	
3	Lease of Venue Inclusive of Accommodation and Meals for the Basic Fleet Management System Seminar in NCR.	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	06/26/2024	06/26/2024	N/A	07/08/2024	07/08/2024	07/09/2024	07/11/2024	07/18/2024	11/10/2024	N/A	Government of the Philippines (current year's budget)	1,948,000.00	1,948,000.00	0.00	1,946,900.00	1,946,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Training and Development Collaborators for Public Transport Modernization Program (PTMP) Activities	OTC-PTMP-PIU	No	Public Bidding	06/20/2024	06/20/2024	06/28/2024	07/11/2024	07/15/2024	07/15/2024	07/15/2024	07/16/2024	08/23/2024	09/23/2024	Government of the Philippines (current year's budget)	4,200,000.00	4,200,000.00	0.00	2,970,156.00	2,970,156.00	0.00	08/28/2024	07/11/2024	07/11/2024	07/11/2024	07/15/2024	09/23/2024	
5	Lease of Venue Inclusive of Meals for the Drivers' Training on Road Safety and Ethics in Batangas	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	07/12/2024	07/13/2024	N/A	07/22/2024	07/22/2024	07/22/2024	08/02/2024	08/15/2024	08/15/2024	N/A	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	255,000.00	255,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
6	Lease of Venue Inclusive of Accommodation and Meals for Workshop of the Basic Fleet Management System Seminar in Quezon City or City of Manila	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	08/13/2024	08/13/2024	N/A	08/16/2024	08/16/2024	08/16/2024	08/22/2024	08/21/2024	08/23/2024	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
7	Lease of Venue Inclusive of Accommodation and Meals for Workshop of the Basic Fleet Management System Seminar in Cebu City	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	08/12/2024	08/14/2024	N/A	08/29/2024	08/29/2024	08/29/2024	09/11/2024	09/11/2024	10/05/2024	N/A	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	0.00	1,072,400.00	1,072,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
8	Catering Services for the Drivers' Training on Road Safety and Ethics in Tarlac City	OTC-PTMP-PIU	No	NP-53.9 Small Value Procurement	08/20/2024	08/30/2024	N/A	09/10/2024	09/10/2024	09/10/2024	09/17/2024	09/17/2024	09/19/2024	N/A	Government of the Philippines (current year's budget)	96,800.00	96,800.00	0.00	96,800.00	96,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
9	Lease of Venue Inclusive of Meals with Complete Facilities for the Drivers Training on Road Safety and Ethics in Cebu City	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	09/12/2024	09/14/2024	N/A	09/25/2024	09/25/2024	09/25/2024	09/27/2024	09/30/2024	10/10/2024	N/A	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	242,000.00	242,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10	Supply and Delivery of one (1) Network Firewall with Five (5) Year Subscription	OTC-PED	No	Public Bidding	08/12/2024	08/14/2024	08/27/2024	09/12/2024	09/12/2024	09/25/2024	10/01/2024	10/17/2024	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	2,100,000.00	0.00	2,100,000.00	1,900,925.35	0.00	1,900,925.35	08/27/2024	09/12/2024	09/12/2024	09/12/2024	09/29/2024	11/04/2024	
11	Lease of Venue Inclusive of Meals with Complete Facilities for the Drivers Training on Road Safety and Ethics in General Santos City	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	09/12/2024	09/14/2024	N/A	09/25/2024	09/25/2024	09/25/2024	10/03/2024	10/04/2024	10/24/2024	N/A	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	230,780.00	230,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
12	Lease of Venue Inclusive of Accommodation and Meals for the Basic Fleet Management System Seminar in Baguio City	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	09/19/2024	09/19/2024	N/A	09/25/2024	09/25/2024	09/25/2024	10/01/2024	10/02/2024	10/19/2024	N/A	Government of the Philippines (current year's budget)	2,110,500.00	2,110,500.00	0.00	1,695,800.00	1,695,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
13	Lease of Venue Inclusive of Meals with Complete Facilities for the Regional TC PTMP Compliance Monitoring Action Scheduling Conference in Baguio City-Region I & II	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	09/26/2024	09/26/2024	N/A	10/02/2024	10/02/2024	10/02/2024	10/08/2024	10/07/2024	10/09/2024	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	97,480.00	97,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
14	Lease of Venue Inclusive of Meals with Complete Facilities for the Regional TC PTMP Compliance Monitoring Action Scheduling Conference in Pangasinan-Region III	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	09/27/2024	09/27/2024	N/A	10/09/2024	10/09/2024	10/14/2024	10/23/2024	10/23/2024	10/24/2024	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
15	Lease of Venue Inclusive of Meals with Complete Facilities for the Regional TC PTMP Compliance Monitoring Action Scheduling Conference in Batangas-Region IV A	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	10/02/2024	10/02/2024	N/A	10/09/2024	10/09/2024	10/14/2024	10/15/2024	10/16/2024	10/24/2024	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
16	Lease of Venue Inclusive of Accommodation and Meals for the Basic Fleet Management System Seminar in Iloilo Province	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	10/02/2024	10/02/2024	N/A	10/09/2024	10/09/2024	10/14/2024	10/23/2024	10/22/2024	10/31/2024	N/A	Government of the Philippines (current year's budget)	1,102,500.00	1,102,500.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
17	Lease of Venue Inclusive of Meals with Complete Facilities for the Regional TC PTMP Compliance Monitoring Action Scheduling Conference in Lucena-Region IV B & V	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	10/16/2024	10/16/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/21/2024			N/A	Government of the Philippines (current year's budget)	45,920.00	45,920.00	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Not materialized.
18	Lease of Venue Inclusive of Meals with Complete Facilities for the Regional TC PTMP Compliance Monitoring Action Scheduling Conference in Iloilo-Region VI & VII	OTC-PTMP-PIU	No	NP-53.10 Lease of Real Property or Venue	10/16/2024	10/16/2024	N/A	10/18/2024	10/18/2024	10/21/2024	11/06/2024	11/06/2024	11/07/2024	N/A	Government of the Philippines (current year's budget)	179,800.00	179,800.00	0.00	122,850.00	122,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

