

13 January 2022

Atty. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605

Subject: Procurement Monitoring Report and List of Non-Governmental Organizations (NGOs), Civil Society Organizations (CSOs), or Professional Organizations Invited as Observers for the period January to December 2021

Dear Atty. Ruiz:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of RA No. 9184, otherwise known as the "Government Procurement Reform Act" and Sections 1.1.3 and 1.2.6 of the Implementing Guidelines of Executive Order No. 662, as amended by Executive Order No. 662-A¹, please find attached the Power Sector Assets and Liabilities Management Corporation's Procurement Monitoring Report and the list of NGOs, CSOs and Professional Organizations invited as observers in PSALM's procurement activities for the period 01 January to 31 December 2021.

Thank you.

Very truly yours,


IRENE JOY BESIDO-GARCIA
President and CEO


¹ "Enhancing the Transparency Measures Under Republic Act No. 9184 and Creating the Procurement Transparency Board"

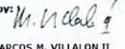
Subscription of Remote Desktop Access Application Software	ITSD	No	NP43.3 - Small Value Procurement	19-Oct-21	23-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	09-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	25-Nov-21	01-Dec-21	19-Dec-21	COB	299,000.00	0.00	0.00	299,000.00	0.00	0.00	COA - PCEI TAN	23-Oct-21	23-Oct-21	23-Oct-21	23-Oct-21	Approved																		
Procurement of Training Provider for the Conduct of Firehouse Training Program at District Office - Cebu City	HRMDO	No	NP43.3 - Small Value Procurement	21-Oct-21	26-Oct-21	04-Nov-21	04-Nov-21	08-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	19-Dec-21	COB	691,000.00	0.00	0.00	691,000.00	0.00	0.00	COA - PCEI TMY	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	Approved																		
Procurement of OSHA/OSHA-Approved/Registered PPE Laboratory to Perform Oil Sampling and Analysis of PPEs for the use of LARs of Transmitters Based in Nuclear Power Village, Batang	AFD3	No	NP43.3 - Small Value Procurement	04-Nov-21	13-Nov-21	18-Nov-21	18-Nov-21								COB	54,300.00	0.00	0.00				COA - PCEI TAN	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	Filed	Opening of Bids																		
Total Allocated Budget of Procurement Activities																959,300.00	0.00	0.00																												
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allocated Budget - Total Contract Price)																																														


ON-GOING PROCUREMENT ACTIVITIES																																													
Procurement of Security Services for San Roque Multi-Purpose Facilities and Bldg. Offices	AGSD	No	Competitive Bidding	02-Dec-21	07-Dec-21	16-Dec-21	24-Dec-21	28-Dec-21								COB	7,133,000.00	0.00	0.00				COA - PCEI TAN	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	Ongoing																
Procurement of Security Services for Agri. & 7 Hydroelectric Power Plants	AGSD	No	Competitive Bidding	23-Oct-21	29-Oct-21	06-Nov-21	16-Nov-21	18-Nov-21	19-Nov-21	25-Nov-21	25-Nov-21	09-Dec-21				COB	16,374,000.00	0.00	0.00				COA - PCEI TAN	28-Oct-21	29-Oct-21	28-Oct-21	29-Oct-21	29-Oct-21	Ongoing																
Procurement of Security Services for Fertilizer & Hydroelectric Power Plant and Central Electric Local Plant	AGSD	No	Competitive Bidding	02-Dec-21	07-Dec-21	16-Dec-21	24-Dec-21	28-Dec-21								COB	17,738,000.00	0.00	0.00				COA - PCEI TAN	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	Ongoing																
Procurement of Security Services for South Lobo Rivers, Facilities & Installations	AGSD	No	Competitive Bidding	02-Dec-21	07-Dec-21	16-Dec-21	24-Dec-21	28-Dec-21								COB	7,211,000.00	0.00	0.00				COA - PCEI TAN	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	Ongoing																
Subscription of Video Conferencing Software	ITSD	No	NP43.3 - Small Value Procurement	16-Nov-21	19-Nov-21	24-Nov-21	26-Nov-21	02-Dec-21	09-Dec-21	09-Dec-21	19-Dec-21					COB	121,000.00	0.00	0.00				COA - PCEI TAN	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	Ongoing																	
Procurement of Supply, Delivery and Administration of Rapid Antigen Test for COVID-19 (Agarose Gel)	HRMDO	No	NP43.3 - Small Value Procurement	24-Nov-21	03-Dec-21	07-Dec-21	07-Dec-21	09-Dec-21	23-Dec-21							COB	446,000.00	0.00	0.00				COA - PCEI TAN	05-Dec-21	05-Dec-21	05-Dec-21	05-Dec-21	Ongoing																	
Procurement of Supply, Fiscal and Receipts of PSALM Office at Vito Reyes, Zamboanga City	AGSD	No	Competitive Bidding	16-Nov-21	23-Nov-21	03-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	28-Dec-21						COB	11,000,000.00	0.00	0.00				COA - PCEI TAN	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	Ongoing																	
Procurement of OSHA/OSHA-Approved/Registered Transporter for the Transport of Publicly Owned Bypass PCBs Contaminated Oil and Equipment Based at San Roque and Baguio PCB Destruction Center in San Roque, Davao	AFD 3	No	NP43.3 - Small Value Procurement	23-Nov-21	03-Dec-21	16-Dec-21	16-Dec-21	24-Dec-21	28-Dec-21							COB	253,000.00	0.00	0.00				COA - PCEI TAN	05-Dec-21	05-Dec-21	05-Dec-21	05-Dec-21	Ongoing																	
Procurement of Verification of Asset Registration Documents and Particular Mapping of Publicly Owned Electric Assets (MCA)	AFD 1AFD 3	No	NP43.3 Agency/Agency	19-Dec-21												COB	5,000,000.00	0.00	0.00				COA - PCEI TAN					Ongoing																	
Procurement of Service Provider for Treatment and Disposal of Hydrocarbon Bypass (PCB) Contaminated Oil and Equipment Based at Navotas and Baguio	AFD 1AFD 3	No	NP43.3 Agency/Agency	24-Dec-21												COB							COA - PCEI TAN					Ongoing																	
Total Allocated Budget of On-going Procurement Activities																65,180,000.00																													

Prepared by:

 ANNALIZA E. LOPEZ-DRUIZ
 BAC Secretariat

Recommended for Approval by:

 GLENN B. SANTOS
 SBAC Chairperson


 MANUEL MARCOS H. VILLALON II
 FMBC Chairperson

APPROVED:

 IRENE JOY BESIDO GARCIA
 Head of the Procuring Entity