

11 January 2021

**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 2020**

Dear Atty. Ruiz:

In compliance with Section 12.2 of the 2016 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-A<sup>1</sup>, please find attached the Power Sector Assets and Liabilities Management Corporation's Project Monitoring Report and the list of Non-Governmental Organizations, Civil Service Organizations and Professional Organizations invited as observers in PSALM's procurement activities for the period 01 January to 31 December 2020.

Thank you.

Very truly yours,

  
**IRENE JOY BESIDO-GARCIA**  
President and CEO

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

ANNEX B

PSALM Corp.'s Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Procurement of Security Services for Agus 4 Hydroelectric Power Plant	AGSD	Competitive Bidding	01/20/2020	01/24/2020	02/03/2020	02/17/2020	02/17/2020	02/18/2020	02/27/2020	03/09/2020	04/27/2020	04/23/2020	05/01/2020	05/01/2020	COB	11,003,000.00	✓		9,407,749.54	✓		Philippine Chamber and Commerce Industry (PCCI); Transparency Accountability Network (TAN); Komisyon on Audit (COA)	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020		
	Procurement of Security Services for Mindao Generation Complex in Fuentes, Iligan City	AGSD	Competitive Bidding	01/20/2020	01/24/2020	02/03/2020	02/17/2020	02/17/2020	02/18/2020	02/27/2020	03/09/2020	04/27/2020	04/27/2020	05/01/2020	05/01/2020	COB	21,720,000.00	✓		18,563,608.24	✓		PCCI, TAN, COA	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020		
	Procurement of Ancillary Services for PSALM Corporation for CY 2020	AGSD	Competitive Bidding	01/20/2020	01/24/2020	02/03/2020	02/17/2020	02/17/2020	02/18/2020	03/09/2020	03/23/2020	05/11/2020	05/06/2020	05/16/2020	05/16/2020	COB	5,000,000.00	✓		4,896,983.63	✓		PCCI, TAN, COA	01/23/2020	01/23/2020	01/23/2020	01/23/2020	03/09/2020	01/23/2020		
	Procurement of Photocopying Services for PSALM Corporation for CY 2020	AGSD	NP-53.9 - Small Value Procurement	01/20/2020	01/24/2020	01/28/2020	02/04/2020	02/04/2020	02/09/2020	02/14/2020	02/24/2020	05/04/2020	05/04/2020	05/18/2020	05/18/2020	COB	800,000.00	✓		872,000.00	✓		PCCI, TAN, COA	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020		
	Procurement of Comprehensive Maintenance Service Agreement for CISCO Blade Server, Chassis and Switches	ITD	NP-53.9 - Small Value Procurement	02/03/2020	02/27/2020	n/a	03/02/2020	03/02/2020	03/04/2020	03/06/2020	03/12/2020	04/23/2020	04/23/2020	05/08/2020	05/08/2020	COB	700,000.00	✓		558,000.00	✓		PCCI, TAN, COA	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		
	Procurement of Comprehensive Maintenance Service Agreement for Dell Servers, Storage, Switches and Tape Library	ITD	NP-53.9 - Small Value Procurement	02/14/2020	02/18/2020	n/a	02/24/2020	02/24/2020	02/26/2020	03/02/2020	03/10/2020	04/23/2020	04/23/2020	05/08/2020	05/08/2020	COB	700,000.00	✓		638,940.00	✓		PCCI, TAN, COA	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020		
	Procurement of Comprehensive Maintenance Service Agreement for Alcatel Internet Protocol (IP) Private Automatic Branch Exchange (PABX)	ITD	NP-53.9 - Small Value Procurement	02/14/2020	02/18/2020	n/a	02/24/2020	02/24/2020	02/26/2020	03/02/2020	03/10/2020	04/24/2020	04/23/2020	05/08/2020	05/08/2020	COB	750,000.00	✓		602,374.37	✓		PCCI, TAN, COA	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020		
	Procurement of Comprehensive Maintenance Service Agreement for Precision Air-Conditioning Unit (PACU)	ITD	NP-53.9 - Small Value Procurement	02/14/2020	02/18/2020	n/a	02/24/2020	02/24/2020	02/26/2020	03/02/2020	03/10/2020	04/23/2020	05/15/2020	05/15/2020	05/29/2020	05/29/2020	COB	175,000.00	✓		175,000.00	✓		PCCI, TAN, COA	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	
	Procurement of Comprehensive Maintenance Service Agreement for Uninterruptible Power Supply (UPS) and UPS Batteries	ITD	NP-53.9 - Small Value Procurement	02/14/2020	02/18/2020	n/a	02/24/2020	02/24/2020	02/26/2020	03/02/2020	03/10/2020	04/24/2020	04/23/2020	05/08/2020	05/08/2020	COB	900,000.00	✓		899,996.40	✓		PCCI, TAN, COA	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020		
	Renewal of Laserfiche Software Assurance Plan	ISD	Direct Contracting	02/03/2020	02/27/2020	n/a	03/02/2020	03/02/2020	03/04/2020	03/06/2020	03/23/2020	05/15/2020	05/15/2020	06/23/2020	06/23/2020	COB	1,562,500.00	✓		1,562,500.00	✓		PCCI, TAN, COA	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		
	Procurement of Lease of Venue for the Conduct of PSALM Corporate Strategic Planning Workshop	SPPRMD	NP-53.9 - Small Value Procurement	02/06/2020	02/29/2020	n/a	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	COB	470,000.00	✓		434,700.00	✓		PCCI, TAN, COA	n/a	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020		
	Procurement of Security Services for Agus 1 & 2 HEPP	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/10/2020	06/11/2020	07/06/2020	07/07/2020	07/16/2020	07/16/2020	COB	29,864,000.00	✓		24,873,140.25	✓		PCCI, TAN, COA	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020		
	Procurement of Security Services for Manila Thermal Power Plant and Port Area	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/26/2020	07/08/2020	08/14/2020	08/14/2020	08/16/2020	08/16/2020	COB	5,554,000.00	✓		4,596,127.73	✓		PCCI, TAN, COA	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020		
	Procurement of Security Services for Sucat Thermal Power Plant	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/19/2020	06/23/2020	07/15/2020	07/14/2020	07/16/2020	07/16/2020	COB	4,550,000.00	✓		3,773,835.59	✓		PCCI, TAN, COA	02/11/2020	02/11/2020	02/11/2020	02/11/2020	06/18/2020	02/11/2020		
	Procurement of Security Services for Nuclear Power Village and Limay Housing Complex	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/19/2020	06/23/2020	07/15/2020	07/14/2020	07/16/2020	07/16/2020	COB	6,838,000.00	✓		5,706,704.88	✓		PCCI, TAN, COA	02/11/2020	02/11/2020	02/11/2020	02/11/2020	06/18/2020	02/11/2020		
	Procurement of Security Services for PSALM Offices	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/19/2020	06/23/2020	07/15/2020	07/14/2020	07/16/2020	07/16/2020	COB	3,836,000.00	✓		3,184,121.76	✓		PCCI, TAN, COA	02/11/2020	02/11/2020	02/11/2020	02/11/2020	06/18/2020	02/11/2020		
	Procurement of Security Services for Ambulak and Bonga Facilities	AGSD	Competitive Bidding	02/11/2020	02/14/2020	02/24/2020	03/09/2020	03/09/2020	03/16/2020	06/19/2020	06/23/2020	07/15/2020	07/14/2020	07/16/2020	07/16/2020	COB	2,945,000.00	✓		2,509,317.84	✓		PCCI, TAN, COA	02/11/2020	02/11/2020	02/11/2020	02/11/2020	06/18/2020	02/11/2020		
	Procurement of One Year Subscription of Newspapers	AGSD	NP-53.9 - Small Value Procurement	03/30/2020	05/01/2020	n/a	05/22/2020	05/22/2020	05/26/2020	06/09/2020	06/19/2020	06/29/2020	06/29/2020	07/01/2020	07/01/2020	COB	230,000.00	✓		223,836.00	✓		PCCI, TAN, COA	n/a	05/20/2020	05/20/2020	05/20/2020	06/03/2020	05/20/2020		
	Procurement of Comprehensive Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate	ITD	NP-53.9 - Small Value Procurement	05/08/2020	05/01/2020	n/a	05/26/2020	05/26/2020	05/29/2020	06/02/2020	06/16/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	COB	700,000.00	✓		668,948.35	✓		PCCI, TAN, COA	n/a	05/20/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020		
	Procurement of Comprehensive Maintenance Service Agreement for Palo Alto Network Security Firewall	ITD	NP-53.9 - Small Value Procurement	05/08/2020	05/21/2020	n/a	05/28/2020	05/28/2020	05/29/2020	06/02/2020	06/16/2020	06/24/2020	06/25/2020	07/07/2020	07/07/2020	COB	900,000.00	✓		900,000.00	✓		PCCI, TAN, COA	n/a	05/20/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020		
	Procurement of Supply, Delivery, Testing and Commissioning of Thermal Imaging Temperature Camera	AGSD	NP-53.9 - Small Value Procurement	05/18/2020	05/21/2020	n/a	06/02/2020	06/02/2020	06/02/2020	06/15/2020	06/16/2020	06/25/2020	06/25/2020	07/09/2020	07/09/2020	COB	990,000.00	✓		908,900.00	✓		PCCI, TAN, COA	n/a	05/27/2020	05/27/2020	05/27/2020	06/08/2020	05/27/2020		



