



POWER SECTOR
ASSETS & LIABILITIES
MANAGEMENT CORPORATION



ISO 9001:2008
ID 9105076959



ISO 27001:2005
CR No. : AJA14/17034

12 January 2015

ATTY. DENNIS S. SANTIAGO

Board Secretary and Executive Director
Government Procurement Policy Board
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 CY 2014

Dear Atty. Santiago:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act 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, Entitled "Enhancing the Transparency Measures Under Republic Act No. 9184 and Creating the Procurement Transparency Board", we respectfully submit the Project Monitoring Report and the list of NGOs, CSOs or Professional Organizations invited as Observers in PSALM's procurement activities for the period 01 January to 31 December 2014.

Thank you.

Very Truly Yours,

EMMANUEL R. LEDESMA, JR.
President & CEO

POWER SECTOR ASSETS AND LIABILITIES MANAGEMENT (PSALM) CORPORATION
Procurement Monitoring Report as of 31 December 2014

Code (PAP)	Procurement Program/Project	PAC/End User	Mode of Procurement	Actual Procurement Activity														ABC (PNP)		Contract Cost (PNP)		
				Pre-Pric Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MOO E	CO
2014-PB103-CLN-A009-01	Protection of Tank Cleaning and Other Related Services for Power Range 103	AVD02	Negotiated Procurement - Emergency Cases	24-Jan-14	RFP: 28-Jan-2014	N/A	5-Mar-14	5-Mar-14	6-Mar-14	12-Mar-14	20-Mar-14	21-Mar-14	26-Mar-14	09-Jun-14	17-Jun-14	COB	37,000,000.00			37,000,000.00		
2014-SS-P4-A001-01	Procurement of Security Services for Pulaang IV Hydroelectric Power Plant	AGSD	Public Bidding	13-Feb-14	21-Feb-14	28-Feb-14	18-Mar-14	19-Mar-14	20-Mar-14	20-Apr-14	23-Apr-14	19-May-14	20-May-14	01-Jun-14		COB	12,100,000.00			11,943,514.47		
2014-SS-ABM-A002-01	Procurement of Security Services for Ambulak-Binga Facilities and Magal Housing Complex	AGSD	Public Bidding	13-Feb-14	21-Feb-14	28-Feb-14	12-Mar-14	12-Mar-14	13-Mar-14	23-Mar-14	03-Apr-14	11-Apr-14	14-Apr-14	16-May-14		COB	2,960,000.00			2,952,825.08		
2014-SS-SLP-A003-01	Procurement of Security Services for South Luzon Plants, Facilities and Installations	AGSD	Public Bidding	13-Feb-14	21-Feb-14	28-Feb-14	12-Mar-14	12-Mar-14	13-Mar-14	02-Apr-14	23-Apr-14	03-May-14	06-May-14	01-Jun-14		COB	6,510,000.00			6,204,744.55		
2014-SS-VP-A004-01	Procurement of Security Services for Visayas Plants, Facilities and Installations	AGSD	Public Bidding	13-Feb-14	21-Feb-14	28-Feb-14	12-Mar-14	12-Mar-14	13-Mar-14	31-Mar-14	02-May-14	23-May-14	28-May-14	01-Jun-14		COB	5,100,000.00			4,775,538.24		
2014-DMS-ISTD-A005-01	Procurement of Maintenance Agreement for Desktop Management System	ISTD	Public Bidding	23-Feb-14	27-Feb-14	6-Mar-14	26-Mar-14	26-Mar-14	27-Mar-14	26-Apr-14	26-Apr-14	09-May-14	13-May-14	30-May-14		COB	525,000.00			525,000.00		
2014-UTM-ISTD-A006-01	Procurement of Maintenance Agreement for Unified Threat Management System	ISTD	Public Bidding	23-Feb-14	27-Feb-14	6-Mar-14	26-Mar-14	26-Mar-14	27-Mar-14	26-Apr-14	26-Apr-14	09-May-14	13-May-14	05-Jun-14		COB	1,250,000.00			1,244,000.00		
2014-AVS-ISTD-A007-01	Procurement of Maintenance Agreement for Anti-Virus Software and E-Mail Anti-Spam Hardware System	ISTD	Public Bidding	23-Feb-14	27-Feb-14	6-Mar-14	26-Mar-14	26-Mar-14	27-Mar-14	26-Apr-14	28-Apr-14	09-May-14	13-May-14	20-Jun-14		COB	865,000.00			661,360.00		
2014-OBS-ISTD-A008-01	Procurement of Maintenance Agreement for On-Site Back-up	ISTD	Negotiated Procurement - Small Value Procurement	23-Feb-14	27-Feb-14	N/A	6-Mar-14	6-Mar-14	07-Mar-14	19-Mar-14	02-Apr-14	N/A		26-Jun-14		COB	550,000.00			428,000.00		

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Code (PAP)	Procurement Program/project	PHOD End-User	Mode of Procurement	Actual Procurement Activity														ABC (PAP)		Contract Cost (PAP)	
				Pre-Proc Conference	Advt/Post of I&EB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total	HOOD CO
2014-SS-NCR-AD10-01	Procurement of Security Services for Regional Central Region Plants, Facilities and Installations	AGSD	Public Bidding	08-Apr-14	11-Apr-14	21-Apr-14	5-May-14	5-May-14	5-May-14	12-May-14	20-May-14	20-Jun-14	30-Jun-14	03-Jul-14			COB	22,900,000.00		21,988,028.40	
2014-SS-BAT-AD12-01	Procurement of Security Services for National Power Village & Lumay Housing Complex	AGSD	Public Bidding	08-Apr-14	11-Apr-14	21-Apr-14	5-May-14	5-May-14	5-May-14	12-May-14	20-May-14	20-Jun-14	30-Jun-14	03-Jul-14			COB	8,900,000.00		8,437,105.92	
2014-SS-MNC-AD13-01	Procurement of Security Services for Mandana Generation Complex	AGSD	Public Bidding	08-Apr-14	11-Apr-14	21-Apr-14	5-May-14	5-May-14	5-May-14	12-May-14	20-May-14	09-Jun-14	30-Jun-14	04-Jul-14			COB	17,500,000.00		17,233,384.84	
2014-SS-MIN-AD14-01	Procurement of Security Services for Ripaya Diesel Power Plant and General Santos Diesel Power Plant	AGSD	Public Bidding	08-Apr-14	11-Apr-14	21-Apr-14	5-May-14	5-May-14	5-May-14						Failed		COB	4,000,000.00		N/A	
2014-SS-MIN-AD14-02	Rebidding Procurement of Security Services for Aplaya Diesel Power Plant and General Santos Diesel Power Plant	AGSD	Public Bidding	08-May-14	10-May-14	19-May-14	2-Jun-14	2-Jun-14	2-Jun-14	09-Jun-14	17-Jun-14	27-Jun-14	7-Jul-14	10-Jul-14			COB	4,536,000.00		4,314,135.81	
2014-ADUA-GEN-AD16-01	Total Replacement of Agos VI HEP Unit 4 Generator Unit and Excitation System Project	AVDD1	Negotiated Procurement - Emergency Cases	14-Apr-14	RFP: 16-Apr-2014	21-Apr-14	24-Apr-14	24-Apr-14	24-Apr-14	25-Apr-14	28-Apr-14	30-Apr-14	08-May-14	12-May-14			COB	440,639,992.00		438,000,000.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP)	
				Pre-Proc Conference	Adopt of IAB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MDOE C0	Total	MDOE C0
2014-SS-AGSD-A017-01	Security Services for PSALM Offices	AGSD	Public Bidding	29-Apr-14	30-Apr-14	7-May-14	19-May-14	19-May-14	27-May-14	1-Jun-14	23-Jun-14	3-Jul-14	7-Jul-14			COB	5,880,000.00		5,763,783.60	
2014-PLATTS-UJCAD-A018-01	PLATTS Subscription Renewal	F/VD	Negotiated Procurement - Direct Contracting	14-Apr-14						N/A						COB	US\$ 400,000.00		US\$ 400,000.00	
2014-DRS-PB103-A019-01	Provision of Dry-Docking, Hull Repair and other related repair works for PS 103	AVDD2	Negotiated Procurement - Emergency Cases	13-May-14						Cancelled						COB	120,000,000.00		N/A	
2014-US-OFC-A020-01	Janitorial Services	AGSD	Public Bidding	08-May-14	15-May-14	23-May-14	23-May-14	4-Jun-14	11-Jun-14	20-Jun-14	7/12/2014	7/8/2014	7/11/2014			COB	4,480,745.32		3,832,379.00	
2014-MAA-TP-ISTD-A021-01	MA for fully printer - Direct Contracting	ISTD	Direct Contracting	8-May-14						N/A						COB	50,000.00		43,200.00	

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				PreProc Conference	Adopt of IAB	Prebid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover		Total	MODE CO	Total	MODE CO
2014-PS-OF-C-A022-01	Procurement of Photocopying Services	AGSD	Public Bidding	16-Jun-14	18-Jun-14	25-Jun-14	21-Jul-14	21-Jul-14	22-Jul-14	24-Jul-14	11-Aug-14	20-Aug-14	22-Aug-14			COB	808,000.00		712,800.00	
2014-US\$-ISTD-A023-01	Supply, Delivery, Installation and Commissioning of Additional 1019 Hard Drives for Unified Storage System	ITSD	Public Bidding	20-May-14	23-May-14	30-May-14	10-Jun-14	10-Jun-14	17-Jun-14	20-Jun-14	23-Jun-14	3-Jul-14	4-Jul-14			COB	2,800,000.00		2,500,000.00	
2014-DMM-OF-C-A024-01	Procurement of Document Warehouse Management	AGSD	Public Bidding	28-May-14	28-May-14	5-Jun-14	18-Jun-14	18-Jun-14	19-Jun-14	24-Jun-14	7-Jul-14	11-Jul-14	14-Jul-14			COB	685,000.00		664,665.12	

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Code (PAP)	Procurement Program/Project	PMO/ Emp. User	Mode of Procurement	Actual Procurement Activity														ABC (PAP)		Contract Cost (PAP)	
				Pre-Proc Conference	Adopted of JAER	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MDO CO	Total	MDO CO	
2014-SS-AGUS4-A030-01	Procurement of Security Services for Agus 4 Hydroelectric Power Plant	AGSD	Public Bidding	04-Aug-14	6-Aug-14	13-Aug-14	26-Aug-14	26-Aug-14	27-Aug-14	2-Sep-14	26-Sep-14	9-Oct-14	14-Oct-14				COB	7,790,000.00		7,655,934.08	
2014-SS-AGUSS-A031-01	Procurement of Security Services for Agus 5 Hydroelectric Power Plant	AGSD	Public Bidding	04-Aug-14	6-Aug-14	13-Aug-14	26-Aug-14	26-Aug-14	27-Aug-14	1-Sep-14	26-Sep-14	9-Oct-14	14-Oct-14				COB	7,350,000.00		7,349,646.50	
2014-SS-AGUS6A7-A032-01	Procurement of Security Services for Agus 6A,7 Hydroelectric Power Plant	AGSD	Public Bidding	04-Aug-14	6-Aug-14	13-Aug-14	26-Aug-14	26-Aug-14	27-Aug-14	1-Sep-14	26-Sep-14	9-Oct-14	14-Oct-14				COB	12,600,000.00		12,599,601.04	
2014-SS-PB104-A033-01	Procurement of Security Services for PB104 Hydroelectric Power Plant	AGSD	Public Bidding	04-Aug-14	6-Aug-14	13-Aug-14	26-Aug-14	26-Aug-14	27-Aug-14	2-Sep-14	26-Sep-14	9-Oct-14	14-Oct-14				COB	2,700,000.00		2,415,079.20	
2014-MTPE-UJ/OH-A034-01	Procurement of Services and Spare Parts for 11KV Overhead and other Related Works for MTPE Unit 1	AVDD1	Negotiated Procurement (Emergency cases)	03-Sep-14	N/A	10-Sep-14	18-Sep-14	18-Sep-14	26-Sep-14	27-Oct-14	10-Nov-14	25-Nov-14	28-Nov-14				COB	94,360,000.00		80,672,176.00	
2014-SS-SRMP-A035-01	Procurement of Security Services for San Roque Multi-Purpose Plant and Boundaries in Manual, Pangsasinan	AGSD	Public Bidding	22-Sep-14	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	6-Nov-14	24-Nov-14						COB	4,900,000.00		4,382,942.64	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		
				Pre-Bid Conference	Address of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepted Turnover	Total		MOOE CO	Total	MOOE CO		
2014-SS-MCWS-A036-01	Procurement of Security Services for Mexico Central Warehouse and Stockyard in Mexico, Panipanga	ACSSD	Public Bidding	22-Sep-14	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	6-Nov-14	24-Nov-14							COB	2,805,000.00		2,491,854.86	
2014-VITAVAC-HRD-A037-01	Procurement of Vitamins and Vaccines	HR	Negotiated Procurement (Agency to Agency)	10-Sep-14				N/A										COB	2,000,000.00		269,895.00	
2014-THS-ANDD1-A038-01	Procurement of Transferring Services for various Chemicals from Candalaria Quezon and Bay Laguna Warehouse to Mexico Central Warehouse, Mexico Panipanga	AVD01	Negotiated Procurement (Small Value Procurement)	28-Sep-14	N/A	16-Oct-14	24-Oct-14	24-Oct-14										COB	483,000.00		N/A	
2014-ARR-BPMD-A039-01	Procurement of Services of an Independent Appraiser for the CY 2014 Asset Revaluation Project	BPMD	Public Bidding	28-Sep-14	30-Sep-14	13-Oct-14	8-Oct-14	27-Oct-14	28-Oct-14	6-Nov-14	13-Nov-14	21-Nov-14	5-Dec-14					COB	5,000,000.00		4,988,760.00	
2014-ITR-ISTD-A040-01	Procurement of Information Technology Resources	ISTD	Public Bidding	03-Oct-14	7-Oct-14	13-Oct-14	27-Oct-14	27-Oct-14										COB	2,800,000.00		N/A	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)			
				Pre-Proc Conference	Adopted of IATB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MODE CO	Total	MODE CO
2014-MV-AGSD-A046-Q2	Rebidding: Procurement of Two (2) Service Vehicles	AGSD	Public Bidding	17-Nov-14	18-Nov-14	28-Nov-14	16-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	17-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14		COB	3,300,000.00		3,300,000.00	
2014-NRDA-AVD02-A047-01	Procurement of Services of an Expert to Conduct National Resources Damage Assessment in Estancia, Iloilo due to Oil Spill from PG 103	AVDD1	Negotiated Procurement (Agency to Agency)	21-Oct-14				N/A								COB	18,000,000.00			
2014-MTTP-HPH-A048-01	Procurement for the Supply and Installation of two (2) High Pressure Heater and Air Preheater for Malaya TPP Unit 1	AVD03	Public Bidding	24-Oct-14	29-Oct-14	12-Nov-14	09-Dec-14 / 19-Dec-14	09-Dec-14 / 19-Dec-14	16-Dec-14			Ongoing				COB	110,000,000.00			
2014-IPRBX-ISTD-A049-01	Procurement of Comprehensive Service Agreement for IP-PBX System	ISTD	Negotiated Procurement (Small Value Procurement)	27-Oct-14	27-Nov-14	N/A	16-Dec-14	16-Dec-14	17-Dec-14		N/A	23-Dec-14				COB	200,000.00		148,670.50	
2014-VH-ISTD-A050-01	Procurement of Comprehensive Service Agreement for Virtualization Host	ISTD	Negotiated Procurement (Small Value Procurement)	27-Oct-14	27-Nov-14	N/A	16-Dec-14	16-Dec-14	17-Dec-14		N/A	23-Dec-14				COB	60,000.00		56,236.91	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ASB (PAP)		Contract Cost (PAP)			
				Pre-Proc Conference	Adt/Port of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover	Source of Funds	Total	MOE/ CO	Total	MOE/ CO		
2014-SP-GAD-AGS5-01	Procurement of Solar Panels for the Emergization of ZHP Water Pump	CSR- GAD	Negotiated Procurement (Small Value Procurement)	24-Nov-14	6-Dec-14	N/A	15-Dec-14	15-Dec-14	16-Dec-14	N/A	23-Dec-14							COB	489,000.00		483,680.00	

Prepared by the BAC Secretariat

Recommended by:

FREDERICO P. QUEVEDO
 BAC Chairperson

Approved:

EMMANUEL R. LEOSMA, JR.
 President and CEO

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Procurement Monitoring Report as

Code (PAP)	Procurement Program/Object	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
2014-PB103-CLM-A009-01	Provision of Tank Cleaning and Other Related Services for Power Barge 103		N/A							
2014-SS-P4-A001-01	Procurement of Security Services for Pularang IV Hydroelectric Power Plant									
2014-SS-ABM-A002-01	Procurement of Security Services for Ambuklao-Birga Facilities and Magal Housing Complex	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry	22-Feb-14							
2014-SS-SLP-A003-01	Procurement of Security Services for South Luzon Plants, Facilities and Installations	3. Transparency and Accountability Network								
2014-SS-VP-A004-01	Procurement of Security Services for Visayas Plants, Facilities and Installations									
2014-DMS-ISITD-A005-01	Procurement of Maintenance Agreement for Desktop Management System	1. Commission on Audit								
2014-UTM-ISITD-A006-01	Procurement of Maintenance Agreement for Unified Threat Management System	2. Philippine Chamber of Commerce and Industry 3. Computer, Manufacturers, Distributors and Dealer Association of the Philippines	27-Feb-14							
2014-AVS-ISITD-A007-01	Procurement of Maintenance Agreement for Anti-Virus Software and E-Mail Anti-Spam Hardware System									
2014-CBS-ISITD-A009-01	Procurement of Maintenance Agreement for On-Site Backup		N/A							

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Procurement Monitoring Report as

Code (RAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation							Delivery/ Accept	Remarks (Explaining changes from the APP)	
			Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing
2014-SS-NCR-A010-01	Procurement of Security Services for National Capital Region Parks, Facilities and Installations											
2014-SS-BAT-A012-01	Procurement of Security Services for National Power Village & Unray Housing Complex	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry	COA: 4-Apr-14				16-Apr-14					
2014-SS-MGC-A013-01	Procurement of Security Services for Merdano Generation Complex	3. Procurement Watch, Inc.										
2014-SS-MIN-A014-01	Procurement of Security Services for Agaya Diesel Power Plant and General Santos Diesel Power Plant	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry										
2014-SS-MIN-A014-02	Rebidding - Procurement of Security Services for Agaya Diesel Power Plant and General Santos Diesel Power Plant	3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman 5. Internal Audit Department, PSALM	COA: 7-May-14				13-May-14					
2014-ABUK-GEN-A016-01	Total Replacement of Agus VI HEP Unit and Excitation System Project	1. Commission on Audit 2. Philippine Constructors Association, Inc. 3. National Constructors Association of the Philippines, Inc. 4. Action for Economic Reforms					25-Apr-14					

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			Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Subjapan of Bids	Bid Evaluation	Past Qual Award	Notice of Contract Signing	
2014-SS-AGSD-A017-01	Security Services for PSALM Offices	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman					30-Apr-14			
2014-PLATTS-UCAD-A018-01	PLATTS Subscription Renewal						N/A			
2014-DRS-PB103-A019-01	Provision of Dry-Docking, Hull Repair and other related repair works for PB 103						N/A			
2014-US-OFC-A020-01	Janitorial Services	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman 5. Internal Audit Department, PSALM	COA: 7-May-2014				13-May-14			
2014-MAATP-ISTD-A021-01	MA for tally printer - Direct Contracting	1. Commission on Audit	07-May-14				N/A			

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Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2014-PS-OFC-A022-01	Procurement of Photocopying Services	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman 5. Internal Audit Department, PSALM	COA: 11-Jul-14				20-Jun-14					
2014-USS-ISTD-A023-01	Supply, Delivery, Installation and Commissioning of Additional (01B) Hand Drives for Unified Storage System	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Resources Employment and Community Horizon's 4. Office of the Ombudsman 5. Internal Audit Department, PSALM	COA: 15-May-14				23-May-14					
2014-DWM-OFC-A024-01	Procurement of Document Warehouse Management	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	COA: 23-May-2014				30-May-14					

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			Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
2014-MOB-ISTD-A025-01	Direct Contracting for Pre-paid Mobile Phone Cards		N/A								
2014-QMISC-MTFP-A026-01	Procurement of Operations and Maintenance Service Contract of Malaysia Thermal Power Plant	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman 5. PSALM Board of Directors 6. Internal Audit Department, PSALM	COA: 1-Jul-14			22-Jul-14					
2014-LA-LMD-A015-01	Procurement of Legal Address for Letterman Claims		N/A								
2014-UP9AFACU-ISTD-A027-01	Supply, Delivery, Installation and Commissioning of 2x 18KV/118KV, with 1x 18KV/118KV for Redundancy, Uninterruptible Power Supply (UPS) and Precision Air-Conditioning Unit (PACU)	1. Commission on Audit 2. Partnership of Philippine Support Service Agencies 3. Office of the Ombudsman 4. Internal Audit Department, PSALM	COA: 23-Jul-14			31-Jul-14					
2014-SS-AGUS162-A029-01	Procurement of Security Services for Agos 112 Hydroelectric Power Plant										

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Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)		
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2014-SS-AGUSA-A030-01	Procurement of Security Services for Agus 4 Hydroelectric Power Plant	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry										
2014-SS-AGUSS-A031-01	Procurement of Security Services for Agus 5 Hydroelectric Power Plant	3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman	COA: 23-Jul-14				11-Aug-14					
2014-SS-AGUS6&7-A032-01	Procurement of Security Services for Agus 6&7 Hydroelectric Power Plant	5. Internal Audit Department, PSALM										
2014-SS-PB104-A033-01	Procurement of Security Services for PB104 Hydroelectric Power Plant	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of the Ombudsman 5. PSALM Board of Directors 6. Internal Audit Department, PSALM	COA & PSALM Board: 2-Sep-14	5-Sep-14			15-Sep-14					
2014-SS-SAMP-A035-01	Procurement of Security Services for San Roque Multi-Purpose Plant and Boundaries in Manual, Pangasinan	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry										

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			Pra-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
2014-SS-HC/MS-A038-01	Procurement of Security Services for Mexico Central Warehouse and Stockyard in Mexico, Pampanga	3. Partnership of Philippine Support Service Agencies 4. Office of the Comptroller 5. Internal Audit Department, PSALM	COA: 22-Sep-14				26-Sep-14						
2014-VT/AVAC-HRD-A037-01	Procurement of Vaccines and Vaccines						N/A						
2014-THS-AVDD1-A036-01	Procurement of Transfer/Hauling Services for various Chemicals from Candiana, Quezon and Bay Laguna Warehouse to Mexico Central Warehouse, Mexico Pampanga						N/A						
2014-ABP-BPMD-A035-01	Procurement of Services of an Independent Appraiser for the CY 2014 Asset Revaluation Project	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	26-Sep-14				3-Oct-14						
2014-ITR-ISTD-A040-01	Procurement of Information Technology Resources												

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			Pre-proc Conf	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2014-MV-ACS-D-ADM-02	Rebidding: Procurement of Two (2) Service Vehicles	1. Commission on Audit 2. Philippine Chamber Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	COA: 17-Nov-14				18-Nov-14					
2014-NRDA-AVD2-A041-01	Procurement of Services of an Expert to Conduct National Resources Damage Assessment in Estancia, Iloilo due to Oil Spill from PG 103							N/A				
2014-MT-PP-HPH-A048-01	Procurement for the Supply and Installation of two (2) High Pressure Heater and Air Preheater for Malaysia TFP Unit 1	1. Commission on Audit 2. Philippine Chamber Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	COA: 22-Oct-14				29-Oct-14					
2014-PP-BX-STD-A049-01	Procurement of Comprehensive Service Agreement for IP-PBX System							N/A				
2014-VH-STD-A050-01	Procurement of Comprehensive Service Agreement for Virtualization Host							N/A				

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2014-USA-ISTD-A051-01	Procurement of Comprehensive Service Agreement for Unified Storage Array	1. Commission on Audit 2. Philippine Chamber Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	COA: 22-Oct-14				5-Nov-14					
2014-LSAP-ISTD-A052-01	Procurement of Laserfiche Software Assurance Plan											
2014-ITP-ISTD-A053-01	Procurement of IT Peripherals for PSALM Corporation											
2014-SSA-NGAT-A011-01	Procurement of Security Services for Regular NERP Boursiers & Other Facilities	1. Commission on Audit 2. Philippine Chamber Commerce and Industry 3. Partnership of Philippine Support Service Agencies 4. Office of Ombudsman 5. Internal Audit Department, PSALM	COA: 14-Nov-14				17-Nov-14					
2014-SEW-GAD-A054-01	Procurement of Equipment/Machines and Materials for Sewing Tailoring and Livelihood Project for Estancia, Iloilo											

