

**PROCUREMENT MONITORING REPORT**

PNP National Headquarters Bids and Awards Committee (NHQ BAC)

May - December 2018

**Status of Procurement - Information Technology Management Service**

as of December 17, 2018

No.	Code (PAP)	Procurement Program/Project	BAC	Actual Procurement Activity													ABC (PhP)			Bid Price (Php)	Awarded to	Delivery Date	Actual Delivery Date	Last Activity	Next Activity	Remarks							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery/ Completion	Acceptance/ Turnover	TOTAL	QTY	PRICE PER UNIT														
1	PNP-ITMS-50604050-03-01-18-01	Procurement of one (1) Lot Information Communication Technology (ICT) Equipment	ITMS	May 31, 2018	May 31, 2018	June 11, 2018	NA	June 25, 2018	NA	June 26 - July 3, 2018	June 6, 2018	July 12, 2018	July 16, 2018	45 CD	September	Acceptance December 4, 2018	30,000,000.00	One (1) Lot ICT Equipment	30,000,000.00	29,930,000.00	Maxcor Inter-Ventures Co.	August 30, 2018 (45 days after NIP)	September 21, 2018	Acceptance	Payment								
2	PNP-ITMS-CEP-2018-01	Procurement of one (1) Lot Heavy Duty Multi-Function Machines with Archiving/Storage Capability	ITMS	October 29, 2018	October 29, 2018	November 6, 2018	NA	November 19, 2018	NA	November 19-22, 2018	December 3, 2018	December 10, 2018	December 13, 2018	45 CD			10,693,787.28	One (1) Lot Heavy Duty Multi-Function Photocopying Machines	10,693,787.28	8,207,450.00	Philcopy Corporation			Issuance of Notice to Proceed (NIP)	Delivery of Equipment	(re-bidding) Konek IT was declared Single Calculated Bidder							
3	PNP-ITMS-CEP-2018-02	Procurement of one (1) Lot Computer Servers with Structured LAN Cabling and Network Peripherals	ITMS	October 29, 2019	October 29, 2019	November 6, 2019	NA	November 19, 2019	NA	November 19-22, 2019	December 3, 2019	December 7, 2018	December 10, 2018	45 CD			3,806,212.72	One (1) Lot Computer Servers	3,806,212.72	3,442,705.15	Konek-IT Network Technologies, Inc.			Issuance of Notice to Proceed (NIP)	Delivery of Equipment	(re-bidding) Philcopy was declared Single Calculated Bidder							
Sub Total >>>																																	

Prepared By:

PCINSP EMBRISON O SALES  
Head, BAC Secretariat

Verified By:

PSSUPT BERNARD C TAMBAOAN  
Chairman, ITMS BAC

Noted By:

PCSUPT RENATO C ANGARA  
Head of Procuring Entity

Legend:

	For acceptance
	On-going
	For Payment/Paid
	Failed Bidding
	Terminated