

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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				
Other MOE	Transportation Service for the Strategic Planning Workshop of the Insurance Commission	Planning and Management Division	NO	NP-53.9 - Small V	N/A	13-Feb-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	2020-011, 03 March 2020	02-Mar-20	03-Mar-20	03-Mar-20	04-Mar-20	04-Mar-20	GoP	70,000.00	70,000.00	0.00	60,250.00	60,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Advertising / Subscription	Renewal of Subscription of Online Library of Laws (Lex Libris) through Direct Contracting	IT/IS Divisions	NO	Direct Contracting	N/A	N/A	N/A	06-Jan-20	06-Jan-20	06-Jan-20	N/A	2020-012, 05 March 2020	10-Mar-20	10-Mar-20	11-Mar-20	15-Jun-20	15-Jun-20	GoP	450,000.00	450,000.00	0.00	441,863.24	441,863.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Advertising / Subscription	Renewal of Subscription of Bloomberg Professional Services and Bloomberg Equipment for the Insurance Commission	IT/IS Divisions	NO	Direct Contracting	N/A	N/A	N/A	18-Feb-20	18-Feb-20	18-Feb-20	N/A	2020-014, 29 May 2020	25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GoP	1,775,000.00	1,775,000.00	0.00	1,688,196.03	1,688,196.03	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Communications	Agreement between IC and INOVIC Telecoms Inc for One-Year High Availability Leased Line Fiber Internet	IT/IS Divisions	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-016-A, 29 May 2020	-	-	-	-	-	GoP	3,400,000.00	3,400,000.00	0.00	1,142,400.00	1,142,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT/IS & Other MOE	of Subscription to Warranty and Comprehensive Maintenance Service Agreement Support for the Existing Fire and Security Appliances	IT/IS Divisions	NO	NP-53.9 - Small V	N/A	08-May-20	N/A	12-May-20	12-May-20	12-May-20	N/A	2020-018, 01 June 2020	23-Jun-20	23-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	GoP	600,000.00	600,000.00	0.00	584,000.00	584,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT/IS & Other MOE	Procurement of Multimedia and Web Development Software	IT/IS Divisions	NO	NP-53.9 - Small V	N/A	13-Feb-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	2020-019, 11 June 2019	15-Jun-20	25-Jun-20	15-Jun-20	30-Jun-20	30-Jun-20	GoP	305,000.00	305,000.00	0.00	301,000.00	301,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Health and Wellness Program	Emergency Procurement of Vitamin Supplements for Insurance Commission Employees	Human Resource Division	NO	NP-53.2 Emergency	N/A	N/A	N/A	05-Jun-20	05-Jun-20	05-Jun-20	N/A	2020-017, 01 June 2020	23-Jun-20	23-Jun-20	30-Jun-20	03-Jul-20	03-Jul-20	GoP	464,100.00	464,100.00	0.00	464,100.00	464,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supplies and Materials	Procurement of Supplies and Materials through Negotiated Procurement under Emergency Cases for Purposes of Implementing Agency Measures to Counter the Spread of the Corona Virus	Administrative Division	NO	NP-53.2 Emergency	N/A	N/A	N/A	February to June 2020	February to June 2020	February to June 2020	N/A	2020-007-G, 04 Feb 2020 and 2020-013, 05 March 2020	various dates of Purchase Orders from February to June 2020					GoP	295,494.64	295,494.64	0.00	295,494.64	295,494.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Other MOE	Workforce Personnel (during the General Community Quarantine (GCQ) Period) from 01 to	Administrative Division	NO	NP-53.2 Emergency	N/A	N/A	N/A	29-Jun-20	29-Jun-20	29-Jun-20	N/A	2020-016-C, 29 May 2020	30-Jun-20	02-Jul-20	30-Jun-20	01-Jul-20	01-Jul-20	GoP	53,500.00	53,500.00	0.00	53,500.00	53,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																			19,703,227.68																	
Total Contract Price of Procurement Activities Conducted																																16,855,623.95				
Total Savings (Total Allotted Budget - Total Contract Price)																																2,847,603.73				

ON-GOING PROCUREMENT ACTIVITIES

IT Outlay	Procurement of Various IT Equipment (2020)	IT/IS Divisions	NO	Competitive Bids	N/A	12-Aug-20	14-Aug-20	24-Aug-20	10-Sep-20	10-Sep-20	N/A							GoP	8,050,000.00		8,000,000.00														(1) Philippine Chamber of Commerce and Industry (2) Evelio B. Javier Foundation, Inc.; (3) Research Cluster on Culture and Education and Social Issues; (4) Commission on COA (IC Resident Auditor)	
Other MOE	Transportation of Skeleton Workforce Personnel (during the General Community Quarantine (GCQ) Period)	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	400,000.00	400,000.00																
Supplies and Materials	Procurement of Supplies and Materials through Negotiated Procurement under Emergency Cases for Purposes of Implementing Agency Measures to Counter the Spread of the Corona Virus	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	418,000.00	418,000.00																
Lease of Office Space and Equipment	Lease of Photocopying Machines	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	500,000.00	500,000.00																
Repairs and Maintenance	Repairs and Maintenance of Existing office and IT equipment and Furnitures	Administrative Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	66,000.00	66,000.00																
Total Allotted Budget of On-going Procurement Activities																			938,000.00																	

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