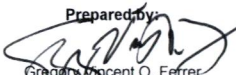
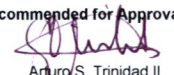


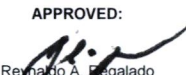
ANNEX B

Insurance Commission Procurement Monitoring Report as of 30 June 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommending Award							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
Information Technology / Other MOOE	Award of Contract on the Procurement of Laser Printer Consumables of IC	IT Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	N/A	GoP	900,000.00	900,000.00	0.00	864,510.00	864,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other MOOE	Reprinting of the 2020 Annual Report of the Insurance Commission	Statistics and Research Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	GoP	110,000.00	110,000.00	0.00	102,300.00	102,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other MOOE	Additional Gifts for CY 2022 Loyalty Incentive Awardees	Human Resource Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	05-Feb-23	05-Feb-23	05-Feb-23	05-Feb-23	N/A	GoP	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other MOOE	Tokens of Appreciation (IC 74th Anniversary)	Human Resource Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	GoP	250,000.00	250,000.00	0.00	168,750.00	168,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other MOOE	Lease of Venue - PICC (IC 74th Anniversary)	Human Resource Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	16-Feb-23	16-Feb-23	17-Feb-23	17-Feb-23	N/A	GoP	5,133,188.00	5,133,188.00	0.00	5,133,188.00	5,133,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other MOOE	Photography/Videography (IC 74th Anniversary)	Human Resource Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	GoP	110,000.00	110,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising/ Subscription	Publication of IMC No. 2023-01	Administrative Division	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	N/A	GoP	188,697.60	188,697.60	0.00	188,697.60	188,697.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising/ Subscription	Subscription of Bloomberg Professional Services and Bloomberg Equipment for the Insurance Commission	Technical Services Group	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	03-May-23	03-May-23	14-Jun-23	14-Jun-23	14-Jun-23	N/A	GoP	1,832,000.00	1,832,000.00	0.00	1,831,149.43	1,831,149.43	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repairs and Maintenance	Preventive Maintenance of 80 Airconditioning Units of the Insurance Commission	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	03-May-23	03-May-23	04-Mar-23	04-Mar-23	04-Mar-23	N/A	GoP	564,111.00	564,111.00	0.00	539,676.00	539,676.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising/ Subscription	Subscription and Delivery of Various Local and Foreign Newspapers and Magazines for FY 2023-2024	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	GoP	715,000.00	715,000.00	0.00	713,276.21	713,276.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Office Space and Equipment	One Year (1) Lease of Five (5) Units Multi-Functional Photocopying Machine for the Insurance Commission	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	15-Jun-23	15-Jun-23	15-Jun-23	16-Jun-23	16-Jun-23	N/A	GoP	540,000.00	540,000.00	0.00	244,800.00	244,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																			11,242,996.60												
Total Contract Price of Procurement Activities Conducted																						10,771,347.24									
Total Savings (Total Alloted Budget - Total Contract Price)																						471,649.36									
ON-GOING PROCUREMENT ACTIVITIES																															
Advertising/ Subscription	Procurement for the One Year Contract of Courier Services for FY 2023-2024	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23					N/A	GoP	695,000.00	695,000.00	0.00	693,700.00	693,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																			695,000.00												

Prepared by:

 Gregory Vincent O. Ferrer
 2021 BAC Secretariat

Recommended for Approval by:

 Arturo S. Trinidad II
 2021 BAC Chairperson

APPROVED:

 Reynaldo A. Regalado
 Insurance Commissioner/Head of the Procuring Entity