

UNESCO National Commission of the Philippines
Procurement Monitoring Report (First Semester of CY 2022)

Code (UA CS/ PA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Approved Budget for the Contract (PhP)	Contract Cost (PhP)
											Total	Total
Section 53.5 (Agency to Agency)												
	PSDBM Office Supplies		Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	GAA	78,129.30	78,129.30
											78,129.30	78,129.30
Section 53.14 (Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant [POL] Products and Airline Tickets)												
	214th EXB Air Ticket		DRP Sec 53.14	n/a	n/a	n/a	3/24/2022	3/24/2022	3/24/2022	GAA	295,000.00	294,191.84
	55th Session IOC Air Ticket		DRP Sec 53.14	n/a	n/a	n/a	6/2/2022	6/2/2022	6/2/2022	GAA	100,000.00	99,105.24
	9th GA ICH Mondiacult Air Ticket		DRP Sec 53.14	n/a	n/a	n/a	6/9/2022	6/9/2022	6/9/2022	GAA	230,000.00	228,320.40
											625,000.00	621,617.48
Section 53.10 (Negotiated Procurement - Lease of Real Property or Venue)												
	Lease of Venue RTPC Site inspection		LOV Sec 53.10	(Lessor is a Gov't Agency)		n/a	4/12/2022	4/12/2022	4/18/2022	GAA	210,400.00	210,400.00
	Lease of Venue NCMS meeting		LOV Sec 53.10	5/18/2022	5/23/2022	5/23/2022	4/24/2022	4/24/2022	4/25/2022	GAA	80,000.00	71,400.00
	Lease of Venue GAD Training		LOV Sec 53.10	5/23/2022	5/26/2022	5/26/2022	5/27/2022	5/27/2022	5/27/2022	GAA	210,000.00	181,680.00
	Lease of Venue IRT Meeting		LOV Sec 53.10	6/10/2022	6/14/2022	6/15/2022	6/15/2022	6/16/2022	6/20/2022	GAA	185,000.00	183,700.00
											685,400.00	647,180.00
Section 53.6 (Negotiated Procurement-Scientific, Scholarly Or Artistic Work, Exclusive Technology And Media Services)												
	Annual Report 2021 Consultant		Scientific Sec 53.6	n/a	n/a	n/a	5/31/2022	5/31/2022	6/3/2022	GAA	900,000.00	899,986.08
											900,000.00	899,986.08
Section 52.1.b (Shopping)												
	IT Consumable Supplies		Shopping 52.1b	3/2/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/9/2022	GAA	78,000.00	67,720.00
											78,000.00	67,720.00
Section 53.9 (Negotiated Procurement-Small Value Procurement)												
	Photocopier Rental CY 2022		SVP Sec 53.9	11/11/2021	11/17/2021	11/18/2021	1/3/2022	1/3/2022	1/3/2022	GAA	130,000.00	112,800.00
	PPSRNP Printables (2021)		SVP Sec 53.9	1/7/2022	1/11/2022	1/11/2022	1/12/2022	1/12/2022	1/12/2022	GAA	49,000.00	46,200.00
	UNACOM Event Shirts		SVP Sec 53.9	1/21/2022	1/24/2022	1/24/2022	1/25/2022	1/25/2022	1/26/2022	GAA	40,000.00	34,907.08
	IOC/Decade of Ocean Info Mat		SVP Sec 53.9	2/4/2022	2/7/2022	2/8/2022	2/10/2022	2/11/2022	3/29/2022	GAA	85,000.00	75,000.00
	UNACOM Printables		SVP Sec 53.9	2/4/2022	2/7/2022	2/8/2022	2/10/2022	2/11/2022	3/31/2022	GAA	130,000.00	127,502.00
	Open Science Printing		SVP Sec 53.9	2/3/2022	2/7/2022	2/8/2022	2/10/2022	2/11/2022	3/7/2022	GAA	35,000.00	30,000.00
	Annual Report 2020		SVP Sec 53.9	2/5/2022	2/8/2022	2/9/2022	2/10/2022	2/11/2022	3/31/2022	GAA	99,500.00	89,700.00
	Vehicle Rental Prsnl Devt Activity		SVP Sec 53.9	2/4/2022	2/10/2022	2/10/2022	2/11/2022	2/14/2022	2/15/2022	GAA	50,000.00	44,313.00
	ZOOM Licenses		SVP Sec 53.9	3/2/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/9/2022	GAA	45,000.00	40,482.71
	GEM Summary-ASPnet		SVP Sec 53.9	3/9/2022	3/14/2022	3/14/2022	3/22/2022	3/22/2022	4/7/2022	GAA	78,000.00	50,000.00
	YW3388 Periodic Maintenance		SVP Sec 53.9	3/29/2022	4/4/2022	4/4/2022	4/5/2022	4/5/2022	4/6/2022	GAA	50,000.00	48,038.78
	CDW Design Book		SVP Sec 53.9	3/28/2022	3/31/2022	4/5/2022	4/6/2022	4/6/2022	5/11/2022	GAA	156,000.00	133,560.00
	Van Rental RTPC Site inspection		SVP Sec 53.9	3/29/2022	4/11/2022	4/11/2022	4/12/2022	4/12/2022	4/13/2022	GAA	195,000.00	135,000.00
	Coaster Rental GAD Training		SVP Sec 53.9	5/18/2022	5/23/2022	5/23/2022	4/24/2022	4/24/2022	4/25/2022	GAA	40,000.00	37,000.00
	Van Rental IRT Meeting		SVP Sec 53.9	6/14/2022	6/16/2022	6/16/2022	6/17/2022	6/17/2022	6/20/2022	GAA	30,000.00	27,500.00
	Website Hosting CY 2022-2023		SVP Sec 53.9	6/9/2022	6/14/2022	6/16/2022	6/17/2022	6/17/2022	6/20/2022	GAA	35,000.00	32,400.00
											1,247,500.00	1,064,403.57
Section 53.7 (Highly Technical Consultant)												
	ESD Consultant		Highly Technical Consultant	n/a	n/a	n/a	4/6/2022	4/6/2022	4/6/2022	GAA	200,000.00	200,000.00
	Ocean Decade Consultant		Highly Technical Consultant	n/a	n/a	n/a	4/6/2022	4/6/2022	4/6/2022	GAA	420,000.00	420,000.00
	RTPC Consultant		Highly Technical Consultant	n/a	n/a	n/a	4/12/2022	4/12/2022	4/13/2022	GAA	280,000.00	280,000.00
											900,000.00	900,000.00

