

ANNEX B
Philippine Space Agency Procurement Monitoring Report as of January to June 2022

Code (PAP)	Procurement Project	PAC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Inves Observers	Date of Receipt of Information					(Explaining changes from the APP)																						
					Pre-bid Conference	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	PPET/Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Adv/Post of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																				
31010010001000	Procurement of Miscellaneous Technical Software (Open Design Platform and Development Environment)	STMSB	NO	Competitive Bidding	25-Jan-22	25-Jan-22	3-Feb-22	N/A	22-Feb-22	25-Feb-22	15-Mar-22	15-Mar-22	23-Mar-22	22-Apr-22	22-Apr-22	15-Jun-22	15-Jun-22	GoP	192,500.00	192,500.00	0.00	192,500.00	192,500.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	2-Feb-2022	N/A	2-Feb-2022	2-Feb-2022	14-Mar-2022	N/A	JASSEN HARRIS INDUSTRIES CORPORATION																				
31010010002000	Procurement of One (1) Year Subscription of Satellite System Operational Software Modules	STMSB	NO	Competitive Bidding	2-Feb-22	15-Feb-22	22-Feb-22	N/A	8-Mar-22	16-Mar-22	26-Mar-22	29-Mar-22	18-Apr-22	8-Jun-22	8-Jun-22	For completion of activity	For completion of activity	GoP	4,545,000.00	4,545,000.00	0.00	4,545,000.00	4,545,000.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	14-Feb-2022	N/A	14-Feb-2022	14-Feb-2022	28-Mar-22	N/A	SHYAP GLOBAL PULP PAPER, INC.																				
31010010003000	Procurement of One (1) Lot High Resolution SAR Images	SDTD	NO	Competitive Bidding	15-Feb-22	21-Feb-22	14-Mar-22	N/A	15-Mar-22	13-Apr-22	22-Mar-22	26-Mar-22	10-Apr-22	26-Jun-22	26-Jun-22	For completion of activity	For completion of activity	GoP	11,581,120.00	11,581,120.00	0.00	10,745,918.00	10,248,318.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	22-Feb-2022	N/A	22-Feb-2022	22-Feb-2022	23-Mar-22	N/A	OEDSPECTRUM MARKETING SERVICES																				
10000100001000	Renovation of PhilSA Office Space	OSD	NO	Competitive Bidding	15-Feb-22	16-Feb-22	23-Feb-22	N/A	8-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	18-Apr-22	18-Apr-22	For completion of activity	For a technical delivery	GoP	24,000,000.00	24,000,000.00	0.00	20,091,989.00	20,091,900.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	22-Feb-2022	N/A	7-Mar-2022	7-Mar-2022	22-Mar-2022	N/A	ACCURACY BUILDERS ENTERPRISE																				
10000100001000	Procurement of Offices and Other Accommodations	GSD	NO	NP-53.9 - Small Value Procurement	27-Feb-22	22-Feb-22	N/A	N/A	26-Feb-22	4-Mar-22	6-Mar-22	6-Mar-22	16-Mar-22	26-Mar-22	26-Mar-22	25-Apr-22	25-Apr-22	GoP	145,923.00	123,170.00	22,753.00	131,085.00	106,768.00	24,300.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	27-Feb-2022	7-Mar-2022	7-Apr-2022	N/A	BALMUNAYAY CONSUMER GOODS TRADING																				
10000100001000	Procurement of One (1) Lot Furniture and Fixtures	OSD	NO	Competitive Bidding	29-Mar-22	30-Mar-22	7-Apr-22	N/A	19-Apr-22	26-Apr-22	4-May-22	4-May-22	10-May-22	10-Jun-22	10-Jun-22	For completion of activity	For completion of activity	GoP	7,870,800.00	3,223,900.00	4,347,000.00	4,640,270.00	2,641,690.00	2,298,810.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	30-Mar-2022	N/A	30-Mar-2022	30-Mar-2022	24-May-2022	N/A	ASHAI DESIGNS CENTRE, INC.																				
31010010001000	Procurement of One (1) Lot Weather Performance Monitoring System (WPM) Components (Lot B)	SRDD	NO	NP-53.9 - Small Value Procurement	20-Mar-22	30-Mar-22	N/A	N/A	5-Apr-22	N/A	N/A	N/A	5-Apr-22	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID																				
31010010001000	Procurement of One (1) Lot Weather Performance Monitoring System (WPM) Components (Lot B)	SRDD	NO	NP-53.9 - Small Value Procurement	20-Mar-22	30-Mar-22	N/A	N/A	5-Apr-22	N/A	N/A	N/A	5-Apr-22	N/A	N/A	N/A	N/A	GoP	251,807.81	251,807.81	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID, FOR MANDATORY REVIEW																				
31010010001000	Procurement of Two (2) Units Desktop Computers (Lot B)	SRDD	NO	NP-53.9 - Small Value Procurement	5-Apr-22	8-Apr-22	N/A	N/A	13-Apr-22	12-Apr-22	18-Apr-22	19-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	0.00	80,000.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	13-Apr-22	13-Apr-22	N/A	N/A	FAILED BID																				
10000100001000	Procurement of Two (2) Units High Speed Scanners	GSD	NO	NP-53.9 - Small Value Procurement	5-Apr-22	5-Apr-22	N/A	N/A	12-Apr-22	17-Apr-22	10-May-22	10-May-22	10-May-22	29-Jun-22	29-Jun-22	1-Jul-22	1-Jul-22	GoP	315,000.00	315,600.00	0.00	300,449.00	300,440.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	11-Apr-22	N/A	9-May-22	N/A	TECHZONE COMPUTER SALES AND SERVICES, INC																				
10000100001000	Procurement of Lease of Venue with Accommodation and Meals for the 28 Philippine Space Conference	GSD	NO	NP-53.10 Lease of Real Property and Venue	4-Apr-22	5-Apr-22	N/A	N/A	8-Apr-22	8-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	23-Apr-22	23-Apr-22	23-Apr-22	23-Apr-22	GoP	229,014.00	229,014.00	0.00	193,000.00	183,000.00	0.00	GOA	N/A	N/A	7-Apr-22	N/A	11-Apr-22	N/A	QUANTUM RESOURCES CORPORATION/JOY INFACOTEL AND SUITES MANILA A																				
31010010002000	Procurement of One (1) Lot Daily Optical Satellite Imaging	SRDD	NO	Competitive Bidding	12-Apr-22	12-Apr-22	25-Apr-22	N/A	10-May-22	20-May-22	31-May-22	7-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	52,450,000.00	55,430,000.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	15-Apr-22	N/A	15-Apr-22	15-Apr-22	18-Apr-22	N/A	FAILED BID																				
31010010003000	External Monitor for Satellite Data Analysis Workstation Laptops and Primary Screen Filter for 27-inch Full Screen Monitor and Privacy Screen Filter for 27-inch Full Screen Monitor	SRDD	NO	NP-53.9 - Small Value Procurement	12-Apr-22	12-Apr-22	N/A	N/A	26-Apr-22	27-Apr-22	17-May-22	17-May-22	N/A	N/A	N/A	N/A	N/A	GoP	253,000.00	253,000.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID, Refer back to EU																				
31010010003000	One (1) Year Subscription to Web-based Office Productivity and Collaboration Applications	SRDD	NO	NP-53.9 - Small Value Procurement	12-Apr-22	18-Apr-22	N/A	N/A	20-Apr-22	N/A	N/A	N/A	26-Apr-22	N/A	N/A	N/A	N/A	GoP	8,979.00	8,979.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	23-Apr-22	N/A	N/A	N/A	FAILED BID																				
31010010003000	Procurement of Documenting and Labeling Equipment (Lot B)	PRD	NO	NP-53.9 - Small Value Procurement	12-Apr-22	18-Apr-22	N/A	N/A	26-Apr-22	N/A	N/A	N/A	26-Apr-22	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	23-Apr-22	N/A	N/A	N/A	FAILED BID																				
31010010003000	Procurement of Documenting and Labeling Equipment (Lot B)	PRD	NO	NP-53.9 - Small Value Procurement	12-Apr-22	18-Apr-22	N/A	N/A	26-Apr-22	N/A	N/A	N/A	26-Apr-22	N/A	N/A	N/A	N/A	GoP	103,422.00	0.00	103,422.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	23-Apr-22	N/A	N/A	N/A	FAILED BID, FOR MANDATORY REVIEW																				
31010010003000	Procurement of Consultancy Services for the Development of the Philippine Satellite Manufacturing Industry Roadmap	SRDD	NO	Competitive Bidding	10-May-22	23-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	GoP	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	23-May-22	N/A	23-May-22	23-May-22	23-May-22	N/A	FAILED BID																				
31010010003000	Procurement of Consultancy Services for Feasibility Analysis and Forecasting Services	PRMD	NO	Competitive Bidding	24-May-22	30-May-22	N/A	N/A	7-Jun-22	N/A	N/A	N/A	7-Jun-22	N/A	N/A	N/A	N/A	GoP	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID																				
31010010003000	Lease of Transport Services for the Conduct of the Intra Ground Research Station (IGRS) Site Visit	SRDD	NO	NP-53.9 - Small Value Procurement	7-Jun-22	7-Jun-22	N/A	N/A	9-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	GoP	36,100.00	35,100.00	0.00	32,000.00	32,000.00	0.00	GOA	N/A	N/A	8-Jun-22	N/A	9-Jun-22	16-Jun-22	CESAR & CHERRY PINK TRANSPORT SERVICES																				
31010010003000	Framed Signage Images (Lot B)	PRD	NO	NP-53.9 - Small Value Procurement	14-Jun-22	15-Jun-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	20-Jun-22	N/A	N/A	N/A	FAILED BID, FOR MANDATORY REVIEW																				
31010010003000	Framed Signage Images (Lot B)	PRD	NO	NP-53.9 - Small Value Procurement	14-Jun-22	22-Jun-22	N/A	N/A	28-Jun-22	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	GoP	17,123.00	17,123.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	27-Jun-22	N/A	N/A	N/A	FAILED BID, FOR MANDATORY REVIEW																				
10000100001000	Lease of Transport Services for the Conduct of the PWT Workshop and PhilSA Talent Building	PRMD	NO	NP-53.9 - Small Value Procurement	10-Jun-22	15-Jun-22	N/A	N/A	14-Jun-22	N/A	N/A	N/A	14-Jun-22	N/A	N/A	N/A	N/A	GoP	151,000.00	183,800.00	0.00	0.00	0.00	0.00	GOA	N/A	N/A	13-Jun-22	N/A	N/A	N/A	CANCELLED BIDDING, FOR REVISION OF SPECIFICATION																				
10000100001000	Leasing Package for PhilSA Team Building Activities from June 23, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	10-Jun-22	10-Jun-22	N/A	N/A	14-Jun-22	N/A	N/A	N/A	14-Jun-22	N/A	N/A	N/A	N/A	GoP	118,583.00	118,583.00	0.00	0.00	0.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid, Refer back to EU																				
31010010003000	Command Center System for PHSA Members and Stakeholder	SRDAD	NO	NP-53.9 - Small Value Procurement	13-Jun-22	13-Jun-22	N/A	N/A	21-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	178,900.00	178,900.00	0.00	0.00	0.00	0.00	GOA	N/A	N/A	23-Jun-22	N/A	N/A	N/A	FAILED BID																				
Total Allocated Budget of Procurement Activities																			234,819,481.83																																	
Total Contract Price of Procurement Activities Conducted																			187,454,783.84																																	
Total Savings (Total Allocated Budget - Total Contract Price)																			46,364,697.99																																	
ONGOING PROCUREMENT ACTIVITIES																																																				
10000100001000	Supply Installation, Commissioning, and Testing of Dedicated Fiber Access for 8 Months	NP-25D	NO	NP-53.9 - Small Value Procurement	31-May-22	31-May-22	N/A	N/A	7-Jun-22	7-Jun-22	14-Jun-22	14-Jun-22	21-Jun-22	Ongoing	Ongoing	Ongoing	Ongoing	GoP	840,800.00	846,800.00	0.00	473,200.00	473,200.00	0.00	GOA, PCCL, Kays Main Movement for Governance and Ethical Leadership	N/A	N/A	15-Jun-22	N/A	15-Jun-22	N/A	CONVERSE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.																				
10000100001000	Lease of Venue with Accommodation and Meals for the Conduct of FY 2022 PHSA Teambuilding	PRMD	NO	NP-53.10 Lease of Real Property and Venue	11-Jun-22	25-Jun-22	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,497,860.00	1,407,880.00	0.00	0.00	0.00	0.00	GOA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Activity																				

