

Senate Electoral Tribunal - Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMOI 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 applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Tracking Services	PPMS	NO	IF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 21, 2020	January 22, 2020	January 24, 2020	N/A	January 31, 2020	February 11, 2020	GoP	83,000.00	83,000.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of various electrical material for the installation of Federal Line for SET Computer Server	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2020	N/A	January 16, 2020	N/A	January 11, 2020	January 17, 2020	GoP	37,850.00	37,850.00	0.00	29,605.00	29,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 pcs Circuit Breaker Housing Miniature 300 amp 2 set Circuit breaker with housing Miniature 40 amp	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2020	N/A	N/A	N/A	January 11, 2020	January 20, 2020	GoP	2,000.00	2,000.00	0.00	891.58	891.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 roll Electrical tape, Conduct rating cable not puller tool 30m	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2020	N/A	N/A	N/A	January 11, 2020	January 20, 2020	GoP	500.00	500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of various materials for the installation of SETs LAN in the PICC	ICS/IRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27, 2020	February 6, 2020	February 6, 2020	N/A	February 11, 2020	February 12, 2020	GoP	90,350.00	90,350.00	0.00	60,350.00	60,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	500 PC Cable Tw 3 6mm x 150mm x 10' 6 per Battery 5 Vols	ICS/IRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2020	N/A	N/A	N/A	February 5, 2020	February 11, 2020	GoP	2,200.00	2,200.00	0.00	838.00	838.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	4 roll Buttbl Wrap clear large size 2 roll Buttbl Wrap Small Size 2 roll Buttbl Wrap anti-static	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27, 2020	N/A	N/A	N/A	January 28, 2020	January 29, 2020	GoP	12,400.00	12,400.00	0.00	11,728.00	11,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Lease of office space from Feb 1-Dec 31, 2020	PPMS	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2020	December 31, 2020	N/A	GoP	5,540,000.00	5,540,000.00	0.00	5,641,556.96	5,641,556.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	3 piece Toner for Sharp Copier, M3-215ST	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2020	N/A	February 6, 2020	February 11, 2020	GoP	25,500.00	25,500.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	1 Lot 10,000 Kilometer Periodic Maintenance of Toyota Avanza with Plate No. AC-AE26	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2020	N/A	N/A	N/A	February 18, 2020	February 27, 2020	GoP	18,000.00	18,000.00	0.00	7,264.03	7,264.03	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 piece Modular Office Partition with Table and Caster Top	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2020	N/A	N/A	N/A	February 27, 2020	February 27, 2020	GoP	48,000.00	48,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 Lot Renewal Subscription for 10 Months (Market to December 2020)	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2020	N/A	February 27, 2020	N/A	December 29, 2020	December 29, 2020	GoP	22,400.00	22,400.00	0.00	14,670.00	14,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 piece Information Board	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2020	N/A	September 8, 2020	N/A	September 15, 2020	October 14, 2020	GoP	44,800.00	44,800.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 package Catering Services for the Annual Planning Workshop (Small Level)	OSEC	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2020	N/A	March 5, 2020	N/A	March 10, 2020	N/A	GoP	140,000.00	140,000.00	0.00	116,556.00	116,556.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	6 pcs Self-inking Rubber Stamp	ICS/IRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2020	N/A	N/A	N/A	August 19, 2020	August 26, 2020	GoP	5,400.00	5,400.00	0.00	2,923.50	2,923.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Onsite Reinstallation & Configuration of Existing One (1) Licensed copy of Fogdog Terminal Management Program to 1 Desktop Computer	HRMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2020	June 26, 2020	GoP	3,017.00	3,017.00	0.00	3,017.00	3,017.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	50 boxes Surgical Face Mask	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2020	N/A	May 27, 2020	N/A	May 28, 2020	May 29, 2020	GoP	40,000.00	40,000.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	50 boxes Surgical Gloves Disposable	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2020	N/A	May 27, 2020	N/A	May 27, 2020	May 27, 2020	GoP	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of 72 Lots of Complete Rapid Testing Procedures for COVID-19	PPMS	NO	IF-53.9 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2020	N/A	May 29, 2020	N/A	May 29, 2020	May 29, 2020	GoP	144,000.00	144,000.00	0.00	136,000.00	136,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 package Venue and Food for a Meeting on June 3, 2020	OSEC	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2020	N/A	June 3, 2020	N/A	June 3, 2020	N/A	GoP	20,000.00	20,000.00	0.00	16,564.00	16,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 Subscription Professional Witnessing Add-on - Secure Shell (SSH) access - Secure Sockets Layer (SSL) Certificate	ICS/IRMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2020	N/A	N/A	N/A	N/A	GoP	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 package Venue and Food for a Meeting on June 26, 2020	OSEC	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2020	N/A	June 26, 2020	N/A	GoP	13,800.00	13,800.00	0.00	14,478.00	14,478.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	4 piece Self-inking rubber stamp	FMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2020	N/A	N/A	N/A	August 19, 2020	August 26, 2020	GoP	2,500.00	2,500.00	0.00	2,024.00	2,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	10 boxes Priced Cards, P300 denominations	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2020	N/A	N/A	N/A	August 27, 2020	August 27, 2020	GoP	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	20 boxes Surgical Face Mask	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2020	N/A	N/A	N/A	August 26, 2020	August 26, 2020	GoP	12,400.00	12,400.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	20 boxes Surgical Face Mask	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2020	N/A	N/A	N/A	October 20, 2020	October 20, 2020	GoP	12,400.00	12,400.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Online Subscription - 10 (10)Users for 1. Philippine laws 2. Philippine Jurisprudence 3. Election laws, rules and regulations	OSEC	NO	IF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2020	November 11, 2020	November 11, 2020	N/A	November 17, 2020	November 27, 2020	GoP	100,000.00	100,000.00	0.00	86,600.00	86,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Common use Office Supplies for 2nd Semester	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2020	N/A	N/A	N/A	September 28, 2020	September 29, 2020	GoP	17,734.00	17,734.00	0.00	14,763.00	14,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Supply and Delivery of Supreme Court Reports Annotated Books Volume 764-872	LE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2020	N/A	September 22, 2020	October 13, 2020	GoP	141,700.00	141,700.00	0.00	141,700.00	141,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	27 tests, Supply and Administration of Covid-19 RT-PCR tests for SET Employees	PPMS	NO	IF-53.9 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2020	August 26, 2020	GoP	168,000.00	168,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1	1 test Supply and Administration of Covid-19 RT-PCR test for SET Employee	PPMS	NO	IF-53.9 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2020	October 13, 2020	GoP	4,000.00	4,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	1 Item Multi-Function Colored Laser Printer	ICS/IRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2020	N/A	October 20, 2020	N/A	October 26, 2020	October 27, 2020	GoP	32,500.00	0.00	32,500.00	26,350.00	0.00	26,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	1 set 5-kg Slip Running Board for Toyota Avanza	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2020	N/A	N/A	N/A	October 5, 2020	October 15, 2020	GoP	16,000.00	16,000.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 piece Bar Chair	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2020	N/A	N/A	N/A	September 22, 2020	September 22, 2020	GoP	6,000.00	6,000.00	0.00	5,586.00	5,586.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 Lot Lease of Additional Office Space from October 1 to December 31, 2020	PPMS	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2020	N/A	September 8, 2020	N/A	December 31, 2020	N/A	GoP	431,517.24	431,517.24	0.00	431,517.24	431,517.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 piece Non-Contact Infra-red Forehead Thermometer	HRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2020	N/A	N/A	N/A	October 1, 2020	October 6, 2020	GoP	3,000.00	3,000.00	0.00	3,900.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	One package Venue and Food for the SET Meeting on September 14, 2020	OSEC	NO	IF-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2020	N/A	September 14, 2020	N/A	GoP	18,000.00	18,000.00	0.00	14,276.00	14,276.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 Lot 10,000 Kilometer Periodic Maintenance of Toyota Hi-Lux with Plate Number AG-1802	PPMS	NO	Shopping																												

