PHILIPPINE DEPOSIT INSURANCE CORPORATION Makati City

PROCUREMENT MONITORING REPORT 2nd Semester 2021

									Schedule/Mile	estone of Activ	vities							
Code UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETE	D PROCUREMENT ACTIVIT	TIES						l										
A. Public Bio	dding																	
2021-04	Customer Satisfaction Survey	CCD	N/A	Public Bidding	04/06/2021	4/29/21	5/11/2021 (Clarificatory meeting); 6/01/2021 (pre- bid)	5/18/2021	6/15/2021 (opening of Technical Proposals)	6/22/2021 (Technical Proposal Evaluation)	7/27/2021	7/27/2021	Dated 8/05/2021 received 8/06/2021	8/16/2021	Dated 8/17/2021 received 8/18/21	Service Provide period from the	ndertaken by the r within one year ne effectivity of pement	2021 & 2022 COB
2021-07	Procurement of 371 Units of Notebook Computers	TSD	N/A	Public Bidding	04/13/2021	04/29/2021	05/11/2021	05/2	5/2021	06/01/2021	06/08/2021	06/08/2021	06/17/2021	07/09/2021	07/09/2021		r days upon signing contract	2021 COB
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	TSD	N/A	Public Bidding	.4:	05/25/2021	06/08/2021	6/22	2/2021	6/29/2021	7/6/2021	7/6/2021	Dated 7/14/2021 received 7/15/2021	7/23/2021	Dated 7/23/2021 received 7/27/2021	within 45 calendar of the Notice to F	all be completed days upon receipt Proceed, with one maintenance	2021 & 2022 COB
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	CCD	N/A	Public Bidding	5/18/2021	6/11/2021	6/22/2021 (clarificatory meeting)		1 (eligibility elopes)		Fai	lure of Bidding per BAC	Res. No. 21-063 da	ated 6/29/2021 de	ue to non receipt	t of bids.		2021 & 202
		CCD	N/A	Public Bidding		8/20/2021	8/31/2021 (clarificatory meeting)	9/7/2021 (elig	ibility envelopes)		Failed Biddin	g per BAC Res. No. 21	-092 dated 9/07/202	21 (bidders failed	in the preliminar	y eligibility check).		СОВ
		CCD	N/A	Public Bidding	N/A	09/16/2021	9/28/2021 (clarificatory meeting); 11/16/2021 (pre- bid)	(eligibility 12/01/202	& 10/19/2021 envelopes); 21 (technical elope)		Failed biddin	g per BAC Res. No. 21	-132; no bids receive	ed on the schedul	ed opening of te	chnical proposals.		2021 & 2021 COB
2021-17	Procurement of 37 Units of Network Laser Printers	TSD	N/A	Public Bidding	08/10/2021	09/01/2021	09/14/2021	09/2	8/2021	10/05/2021	10/12/2021	10/12/2021	10/18/2021	11/02/2021	11/03/2021	Within 45 calendar of the	r days upon signing contract	2021 COB
2021-24	Professional Drivers' Services	HRAD	N/A	Public Bidding	09/23/2021	10/11/2021	10/19/2021	11/0	9/2021	11/16/2021	11/23/2021	11/23/2021	Dated 11/30/2021 received 12/03/2021	12/09/2021 & 12/10/2021	12/13/2021		ngreement effective er 16, 2021	2021 & 2022 COB
2021-20	Geographical Information System for ROPA	SDD	N/A	Public Bidding	08/17/2021	09/16/2021	09/28/2021	10/1	2/2021		Fail	ure of Bidding per BAC	Res, No. 21-110 da	ited 10/12/2021 d	ue to non-receip	t of bids.		2021 COB
	2nd Bidding				-	10/27/2021	11/09/2021	11/2	3/2021	Per BAC R	tes. No. 21-127 date	ed 11/23/21, lone bidde	r was disqualified du Referen		nce with the fund	ctional requirements i	n the Terms of	2021-2022 COB

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Code UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds
2021-12	Procurement of Corporate Budget System	SSD	N/A	Public Bidding	6/22/2021	7/14/2021	7/27/2021	8/10	0/2021		Failure of Bidding	g per BAC Res. No. 21	-080 dated 8/11/21. L	one bidder was o	disqualified durin	g the eligibility check.		2021 - 202 COB
				Rebidding	ж)	8/23/2021	9/7/2021	9/21	/2021	9/28/2021	10/5/2021	10/5/2021	10/12/2021	10/25/2021	10/26/2021 received 10/29/2021	within a period of issuance of the No excluding period of	tice to Proceed	2021 - 202 COB
2021-22	Disaster Recovery Services	TSD	N/A	Public Bidding	9/7/2021	10/4/2021	10/12/2021	10/26	6/2021	11/2/2021	11/9/2021	11/9/2021	Dated 11/15/2021 received 11/17/2021	11/29/2021 & 12/02/2021	Dated 11/26/2021 received 11/29/21	Set up within 60 day of contract. One y shall commence upo Certificate of Set Up Acceptance	rear subscription on issuance of the p Completion and	
2021-23	Hyper-Converged Infrastructure Appliance for Replacement and Migration of DMZ Servers	TSD	N/A	Public Bidding	9/21/2021	10/11/2021	10/19/2021	11/9	9/2021	11/16/2021	11/23/2021	11/23/2021	11/30/2021 received 12/01/2021	12/17/2021	12/17/2021	Supply and delivery and software comp calendar days from Notice to Proce installation, to commissioning shawithin 90 calendar of the Notice to	onents within 45 m receipt of the eed. Set up, esting and all be completed days from receipt	2021 COB
2020-34 (Lots A, B & C)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck, 1 Unit Passenger Van & 4 Units AUVs engine displacement not exceeding 1,500 cc			Public Bidding		03/12/2021	03/23/2021	04/00	6/2021			Failed biddi	ng, no bids received	per BAC Res. No	s. 21-024.			2021 COE
				Rebidding	-	04/19/2021	04/27/2021	05/1	1/2021			Failed biddi	ng, no bids received	per BAC Res. No	21-039.			
B. Negotiat	ted - After Two (2) Failed Biddii Procurement of Motor Vehicles - 2 Units of 4-Wheeled Light Delivery	ngs GSD	N/A	Negotiated - After 2- Failed Biddings	N/A	05/24/2021	6/02/2021 (conference)	06/0	9/2021	06/15/2021	07/15/2021	Bidder	was post-disqualified	i, not compliant w	ith the required	Service Centers (BAC	Res. No. 21-073)).
	Van (Lot A)			2nd Negotiated After Two Failed Biddings	N/A	09/29/2021	10/12/2021	10/1	9/2021	10/26/2021	11/02/2021	11/02/2021	Dated 11/10/2021 received 11/12/2021	11/12/2021 & 11/19/2021	Dated 11/19/2021 received 11/23/2021	Delivery within 30 careceipt of the Not		2021 - 202 COB
	Procurement of Motor Vehicles - One Unit Passenger Van (Lot B)	GSD	N/A	Negotiated - After 2- Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/0	9/2021	06/15/2021	06/29/2021	06/29/2021	07/06/2021	7/09/2021 & 7/12/2021	Dated 07/12/2021 received 07/13/2021	Delivery within 30 co		2021 COE
	Procurement of Motor Vehicles - Four (4) Units of Asian Utility Vehicles (Lot C)	GSD	N/A	Negotiated - After 2 Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/0	9/2021	6/15/20221	06/29/2021	06/29/2021	07/06/2021	7/09/2021 & 7/12/2021	Dated 07/12/2021 received 07/13/2021	Delivery within 30 co		2021 COE
C. Direct C	Contracting								3									
2021-13	Multi-year Contract for Software Maintenance of Integrated Procurement, Properties and Fixed Asses Supplies System (IPPFSS)	SSD	N/A	Direct Contracting	06/22/2021				A ,			08/11/2021	NOA dated 8/18/2021 received 8/20/2021	Three-ye	ar maintenance	contract under review	by OGCC	2021 COE
										74			NOA dated					

			Is this an early													50175-00100-00100-001	N. D. C. D. C.	
Code ACS/PAP)	Procurement Program / Project	PMO / End- User	Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source Funds
Negotia	ted - Highly Technical and Con	nfidential																
2021-16	Engagement of a Highly Technical and Confidential Consultant for Human Resource Management	HRG	NA	Negotiated - Highly Technical and Confidential	07/27/2021	100	¥					07/27/2021	07/30/2021	8/19/2021 & 8/26/2021	08/20/2021	6 months duration 23,		2021 CC
2021-15	DBP Multi-Channel Disbursement	TD	N/A	Agency-to-Agency Agreement	07/27/2021							07/27/2021		12/14/2021		DBP shall be utiliz	ed for the payment	2021 COE
	Lease of Office Spaces and Parking Slots at the SSS Building	GSD	N/A	Agency-to-Agency Agreement	11/16/2021							11/16/2021				2021 Lease of Parking	Office Spaces, Slots, etc.	2021 COE
	Mandatory Continuing Legal Education - 7th Compliance	HRG	N/A	Agency-to-Agency Agreement	12/27/2021							12/27/2021				MCLE to be cone	ducted 1st quarter 22	2022 COB
2021-27	Shared Cyber Defense Solution for the Insurance Cluster	ПĞ	N/A	Procurement Agent	11/16/2021 & 11/18/2021							11/18/2021						2021 - 2 COB
. Extension	of Contract												V					
	LRA Leased Line With Innove	TSD	N/A		09/07/2021				2ne	d Extension of Co	ontract from Septen	nber 7 to November 7, 2	021 per BAC Res.	No. 21-094				2021 COE
					11/15/2021				Б	ctension of Contr	act for 3 months be	ginning November 7, 202	21 per BAC Res, N	lo. 21-117.				2021 COE
	Disaster Recovery Services	TSD	N/A		09/14/2021					Extension of Cor	ntract from October	1 to November 30, 2021	per BAC Res. No	. 21-096.				2021 COE
	Security Services	GSD	N/A		08/17/2021				Ext	tension of contrac	ct from August 27 2	2021 to December 31, 20	021 per BAC Res.	No. 21-088,				2021 CC
					12/07/2021	- v				100 003 700 FF 100 100 100 100 100 100 100 100 10		, 2022 to January 31, 20	SAME TANANI DAY					2021 - 20 COB
	Professional Drivers Services	HRAD	N/A		09/28/2021							7, 2021 to January 6, 202	- B		-			2021 - 20 COB
	Manpower Support Services	HRAD	N/A		12/10/2021				Three	months extension	n beginning Decem	ber 14, 2021 to March 13	3, 2022 per BAC R	es No. 21-144.				COB
		TSD	N/A		12/27/2021			gh-senior		a erum a sozue a eno-		eriod of 6 months starting			Story de Miles			2021 - 20

									Schedule/Mil	estone of Activ	ities							
Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
H. Renewal	of Contract																	
2021-21	Internet Service for Public Wifi	TSD	N/A		08/31/2021				Renewal	of Contract for the	he period Septemb	per 3, 2021 to September	2, 2022 per BAC	Res. No. 21-090.				2021-2022 COB
2021-28	Lease Line for LRA Office	TSD	N/A		12/01/2021				Renewa	I of Contract for t	the period Decemb	per 7, 2021 to December	6, 2022 per BAC F	Res. No. 21-136.				2021-2022 COB
											Total Alloted Bu	dget of Procurement A	ctivities					
											Total Contract P	rice of Procurement Ac	tivities Conducte	ed .				
												Total S	avings (Total Alk	oted Budget - Tot	tal Contract Pric	e)		
ONGOING	PROCUREMENT ACTIVITIES	s															,	4
2021-18	Procurement of Security Services	GSD	N/A	Public Bidding	08/10/2021	10/26/2021	11/09/2021	11/2	3/2021	12/01/2021; 12/07/2021 & 12/14/2021	12/21/2021; 12/27/2021 & 1/04/2022							2021 - 2022 COB
2021-26	Housekeeping and Allied Services	GSD	N/A	Public Bidding	11/23/2021	12/13/2021	12/21/2021	01/1	1/2022	01/18/2022	01/25/2022					E		2021 - 2022 COB
2021-20	GIS - ROPA (3rd bidding)	SDD	N/A	Public Bidding		12/23/2021	01/11/2022	01/2	5/2022	02/02/2022	02/08/2022							2022 COB
2021-29	Staff Support Services	HRAD	N/A	Public Bidding	12/07/2021		142											2022 COB
2021-10	Consulting Service for the Nationwide Public Awareness and Reputation Survey	CCD	N/A	Negotiated Procurement After Two Failed Biddings	(#/	12/16/2021		e a										2022 COB
2021-30	General Contractor for the Construction of a 2-Level Indoor Carpark at the Ground and 2nd Floor and Concrete Roofdeck at the 6th Floor Level including Jet Grouting Works and Construction of a 4 Storey Corporate Warehouse Building including Jet Grouting Works	GSD	N/A	Agency-to-Agency Agreement	11/23/2021; 12/01/2021 & 12/07/2021		NE.	8			Contract	t under review by OGCC						2022 COB

Total Allotted Budget of Ongoing Procurement Activities

ANALINDA C. LAO Head, BAC Secretariat

CYRUS T. GALANG
Vice President, Administrative Services Group

SANDRA A. DIA Chairperson, Bids and Awards Com

ROBERTO B. TAN Head of the Procuring Entity



			ABC (PhP)		Cor	ntract Cost (PhP)					Date of Rece	ipt of Invitation	1		
Code UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explainin Changes fro the APP)
OMPLETE	D PROCUREMENT ACTIVIT														
L Public Bi	dding														
2021-04	Customer Satisfaction Survey	1,922,000.00	1,922,000.00		1,250,000.00	1,250,000.00		COA, IAG, PCCI & PBSP, COFILCO	04/30/2021	04/3	30/2021	04/30/2021	04/30/2021		
2021-07	Procurement of 371 Units of Notebook Computers	20,955,935.00		20,955,935.00	20,643,182.00		20,643,182.00	COA, IAG, PCCI & PBSP	4/30/2021 & 5/01/2021	4/30/2021	1 & 5/01/2021	4/30/2021 & 5/01/2021	4/30/2021 & 5/01/2021		
	Procurement of Multi Factor Authentication System (Rebidding)	4,200,000.00	4,200,000.00		2,070,432.00	2,070,432.00		COA, IAG, PCCI & PBSP	05/26/2021	05/2	26/2021	05/26/2021	05/26/2021		
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	3,561,600.00	3,561,600.00					COA, IAG, PCCI & PBSP, COFILCO	06/11/2021	06/1	11/2021	06/11/2021	06/11/2021		
								COA, IAG, PCCI & PBSP, COFILCO	08/23/2021	08/2	23/2021	08/23/2021	08/23/2021		
								COA, IAG, PCCI & PBSP, COFILCO	09/21/2021	09/2	21/2021	09/21/2021	09/21/2021		
2021-17	Procurement of 37 Units of Network Laser Printers	1,776,000.00		1,776,000.00	924,815.00		924,815.00	COA, IAD I, PCCI & PBSP	09/01/2021	09/0	01/2021	09/01/2021	09/01/2021		
2021-24	Professional Drivers' Services	6,500,000.00	6,500,000.00		6,498,369.00	6,498,369.00		COA, IAD I, PCCI & PBSP	10/08/2021	10/0	08/2021	10/08/2021	10/08/2021		
2021-20	Geographical Information System for ROPA	10,617,425.00		10,617,425.00				COA, ITAD, PCCI & PBSP	09/20/2021	09/2	20/2021	09/20/2021	09/20/2021		
	2nd Bidding							COA, ITAD, PCCI & PBSP	10/28/2021 & 10/29/2021	10/28/2021	& 10/29/2021	10/28/2021 & 10/29/2021	10/28/2021 & 10/29/2021		

	le le		ABC (PhP)		Co	ntract Cost (PhP)					Date of Reco	eipt of Invitatio	n		
Code UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explainin Changes fro the APP)
2021-12	Procurement of Corporate Budget System	18,750,000.00		18,750,000.00				COA, ITAD, PCCI & PBSP	07/14/2021	07	/14/2021	07/14/2021	07/14/2021		
					17,880,799.30		17,880,799.30	COA, ITAD, PCCI & PBSP	08/23/2021	08	/23/2021	08/23/2021	08/23/2021		
2021-22	Disaster Recovery Services	3,255,000.00	3,255,000.00		3,255,000.00	3,255,000.00		COA, ITAD, PCCI & PBSP	10/04/2021	10	/04/2021	10/04/2021	10/04/2021		
2021-23	Hyper-Converged Infrastructure Appliance for Replacement and Migration of DMZ Servers	4,450,000.00	4,450,000.00		4,400,000.00	4,400,000.00		COA, ITAD, PCCI & PBSP	10/08/2021	10	/08/2021	10/08/2021	10/08/2021		
2020-34 (Lots A, B & C)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck, 1 Unit Passenger Van & 4 Units AUVs engine displacement not exceeding 1,500 cc	11,169,000.00		11,169,000.00	¥		¥	COA, IAD, PCCI & PBSP	03/11/2021	03	/11/2021	03/11/2021	03/11/2021		
								COA, IAD, PCCI & PBSP	04/19/2021	04	/19/2021	04/19/2021	04/19/2021		
		87,156,960.00	23,888,600.00	63,268,360.00	56,922,597.30	17,473,801.00	39,448,796.30								
B. Negotiat	ed - After Two (2) Failed Biddin														
	Procurement of Motor Vehicles - 2 Units of 4-Wheeled Light Delivery Van (Lot A)	3,400,000.00		3,400,000.00				COA, IAD I, PCCI & PBSP	05/27/2021	05	/27/2021	06/11/2021	06/11/2021		
					3,298,000.00		3,298,000.00	COA, IAD I, PCCI & PBSP	10/01/2021	10	/01/2021	10/01/2021			
	Procurement of Motor Vehicles - One Unit Passenger Van (Lot B)	2,369,000.00		2,369,000.00	2,271,156.00		2,271,156.00	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/202	1 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021		
	Procurement of Motor Vehicles - Four (4) Units of Asian Utility Vehicles (Lot C)	5,400,000.00		5,400,000.00	5,116,576.00		5,116,576.00	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/202	1 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021		
		11,169,000.00		11,169,000.00	10,685,732.00		10,685,732.00								
C. Direct C	ontracting														
2021-13	Multi-year Contract for Software Maintenance of Integrated Procurement, Properties and Fixed Asses Supplies System (IPPFSS)	4,668,279.00	4,668,279.00		4,668,279.00	4,668,279.00									
2021-25	Kyocera Maintenance Kits and Toners	1,204,954.00	1,204,954.00		1,204,954.00	1,204,954.00									

			ABC (PhP)		Co	ntract Cost (PhP)					Date of Reco	eipt of Invitation	n		
Code JACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explainin Changes fro the APP)
		5,873,233.00			5,873,233.00										
. Negotia	ated - Highly Technical and Con														
2021-16	Engagement of a Highly Technical and Confidential Consultant for Human Resource Management	330,000.00	330,000.00		330,000.00	330,000.00		e-							
Negotiate	d - Agency to Agency Agreement														
2021-15	DBP Multi-Channel Disbursement Facility	200,000.00	200,000.00		200,000.00	200,000.00									
	Lease of Office Spaces and Parking Slots at the SSS Building	201,821,773.02	201,821,773.02		201,821,773.02	201,821,773.02									
	Mandatory Continuing Legal Education - 7th Compliance	327,008.00	327,008.00		327,008.00	327,008.00									
		202,348,781.02	112.0		202,348,781.02										
. Procurem	ent Agent														
2021-27	Shared Cyber Defense Solution for the Insurance Cluster	19,296,000.00	19,296,000.00		19,296,000.00	19,296,000.00									
. Extension	or of Contract												1		
	LRA Leased Line with Innove	30,000.00	30,000.00		30,000.00	30,000.00									
	LRA Leased Line with limitore	45,000.00	45,000.00		45,000.00	45,000.00									
	Disaster Recovery Services	494,811.92	494,811.92		494,811.92	494,811.92									
	Security Services		Under the s	same rate, terms and c	conditions of the Cont	ract.									
	0.0000000000000000000000000000000000000		Under the	same rate, terms and o	conditions of the Cont	ract.									
	Professional Drivers Services		Under the	same rate, terms and o	conditions of the Cont	ract.									
	Manpower Support Services		Under the	same rate, terms and o	conditions of the Cont	ract.									
	Secondary Internet Service	130,000.02	130,000.02		130,000.02	130,000.02									

			ABC (PhP)		Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		
Code (UACS/PAP)	Procurement Program / Project	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
H. Renewal	of Contract				1									
2021-21	Internet Service for Public Wifi	215,040.00	215,040.00	215,04	215,040.00									
2021-28	Lease Line for LRA Office	178,884.00	178,884.00	178,88-	.00 178,884.00									
		326,173,974.02												
				295,456,343	.32									
							30,717,630.70							
ONGOING I	PROCUREMENT ACTIVITIES													
2021-18	Procurement of Security Services	18,979,331.88	18,979,331.88				COA, IAD I, PCCI & PBSP	10/26/2021 & 12/27/2021	10/26/20	21 & 12/27/2021	10/26/2021; 10/27/2021; 12/09/2021; 12/21/2021	12/28/2921		
2021-26	Housekeeping and Allied Services	17,410,000.00	17,410,000.00				COA, IAD I, PCCI & PBSP	12/14/2021	12	V14/2021	12/14/2021	12/14/2021		
2021-20	GIS - ROPA (3rd bidding)	10,617,425.00	10,617,425.00				COA, IAD I, PCCI & PBSP	12/23/2021	15	2/23/2021	12/23/2021	12/23/2021		
2021-29	Staff Support Services	19,500,000.00	19,500,000.00											
2021-10	Consulting Service for the Nationwide Public Awareness and Reputation Survey	3,561,600.00	3,561,600.00											
	General Contractor for the Construction of a 2-Level Indoor Carpark at the Ground and 2nd Filoor and Concrete Rootdeck at the 6th Floor Level including Jet Grouting Works and Construction of a 4 Storey Corporate Warehouse Building including Jet Grouting Works	195,000,000.00	195,000,000.00											