

ANTI-RED TAPE AUTHORITY PROCUREMENT MONITORING REPORT as of JUNE 30, 2021

Purchase Request No.	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS				
					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2020-11-0011	Capability Development Assistance on Regulatory Impact Assessment	Yes	RMTD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	24-Mar-21	N/A	20-Apr-21 to 7-Jul-21	N/A	GoP	1,332,800.00	1,332,800.00	N/A	1,332,800.00	1,332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0007	Provision of Van Rental Service for Jan 14-15 and Jan 18-20	No	ODG	NP - SVP	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	13-Jan-21	N/A	13-Jan-21	N/A	14-15 & 18-20 Jan 2021	N/A	GoP	30,800.00	30,800.00	N/A	30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0008	Subscription to Electronic Legal Publication	No	BRO	NP - SVP	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	30-Mar-21	28-Apr-21	28-Apr-21	N/A	28-Apr-21 (3 months)	N/A	GoP	40,180.00	40,180.00	N/A	40,180.00	40,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0013	Rental of Passenger Van Service for 3 Months	No	FAO - GSD	NP - SVP	N/A	20-Apr-21	N/A	N/A	23-Apr-21	N/A	N/A	05-May-21	25-May-21	25-May-21	N/A	25-May-21 (3 months)	N/A	GoP	660,000.00	660,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0016	Rental of Desktop Computer for three (3) months	No	ICTU	NP - SVP	N/A	26-Mar-21	N/A	N/A	30-Mar-21	N/A	N/A	07-Apr-21	06-May-21	12-May-21	N/A	12-May-21 (3 months)	N/A	GoP	474,000.00	474,000.00	N/A	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0017	Provision of Video-Conferencing Services	No	ICTU	NP - SVP	N/A	12-Mar-21	N/A	N/A	19-Mar-21	N/A	N/A	30-Mar-21	24-Apr-21	29-Apr-21	N/A	29-Apr-21 (1 year)	N/A	GoP	145,080.00	145,080.00	N/A	134,332.80	134,332.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0019	Provision of Hauling Services for the Transfer of Furniture, Files and Equipment to New ARTA Office	No	FAO - GSD	NP - SVP	N/A	16-Mar-21	N/A	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. The project is no longer necessary as substantiated by a Certification.	
2021-02-0006	Supply and Delivery of ARTA Office Furniture and Fixtures	No	FAO - GSD	Competitive Bidding	17-Feb-21	25-Feb-21	04-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	LCB - April 21, 2021 2nd LCB - May 28, 2021	LCB - April 23, 2021 2nd LCB - May 28, 2021	LCB - May 3, 2021 2nd LCB - May 29, 2021	07-Jun-21	08-Jun-21	10-Jun-21	05-Jul-21	GoP	1,984,500.00	1,467,275.10	517,224.90	1,953,800.00	N/A	N/A	COA, TAN, PCCI	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	N/A	LCB was disqualified due to failure to post the required Performance Security	
2021-02-0008	Lease of Three (3) Units Multifunctional Photocopying Machines	No	FAO - GSD	NP - SVP	N/A	1st - February 22, 2021 ; 2nd - March 1, 2021	N/A	N/A	1st - February 25, 2021 ; 2nd - March 4, 2021	N/A	N/A	10-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	27-Apr-21 (9 mos)	29-Apr-21	GoP	445,500.00	445,500.00	N/A	384,750.00	384,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-0009	Supply and Delivery of Purified Drinking Water April - December 2021	No	FAO - GSD	NP - SVP	N/A	1st - February 22, 2021 ; 2nd - March 15, 2021 ; 3rd - March 31, 2021	N/A	N/A	1st - February 25, 2021 ; 2nd - March 19, 2021 ; 3rd - April 6, 2021	N/A	N/A	22-Apr-21	10-May-21	10-May-21	10-May-21	18-May-21 (8 mos)	18-May-21	GoP	144,000.00	144,000.00	N/A	141,120.00	141,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-0011	Provision of Dedicated Internet Access	No	ICTU	NP - SVP	N/A	23-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	30-Mar-21	09-Apr-21	13-Apr-21	N/A	13-Apr-21 (1 year)	N/A	GoP	900,000.00	900,000.00	N/A	611,170.56	611,170.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-0021	Procurement of Test Health Service Provider to Conduct RT-PCR Test	No	FAO - GSD	NP - SVP	N/A	07-Apr-21	N/A	N/A	12-Apr-21	N/A	N/A	22-Apr-21	18-May-21	20-May-21	N/A	20-May-21 (upon consumption of 120 tests or until 31 Dec 2021)	N/A	GoP	400,000.00	400,000.00	N/A	396,000.00	396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-0022	Procurement of Consultancy Service for the Design, Plan, and Detailed Drawing Services for the Floor Plan of the ARTA Office	No	FAO - GSD	NP - SVP	N/A	03-Mar-21	N/A	N/A	10-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2021-02-0024	Provision of Security Services for ARTA	No	FAO - GSD	Competitive Bidding	17-Feb-21	05-Mar-21	15-Mar-21	07-Apr-21	07-Apr-21	14-Apr-21	01-May-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,762,273.08	1,762,273.08	N/A	N/A	N/A	N/A	COA TAN PCCI	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	N/A	FAILED BIDDING	
2021-03-0025	Lease of Office Space	No	FAO - GSD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	07-Apr-21	N/A	N/A	N/A	GoP	25,440,307.20	25,440,307.20	N/A	19,080,230.40	19,080,230.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-03-0026	Supply and Delivery of One (1) Unit Asian Utility Vehicle (AUV)	No	FAO - GSD	Competitive Bidding	07-Apr-21	16-Apr-21	27-Apr-21	N/A	11-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,800,000.00	N/A	1,800,000.00	N/A	N/A	N/A	COA TAN PCCI	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	N/A	Failed Bidding: No bids received on the deadline of submission	
2021-05-0026	Rebid: Provision of Security Services for ARTA	No	FAO - GSD	Competitive Bidding	19-May-21	26-May-21	03-Jun-21	17-Jun-21	17-Jun-21	18-Jun-21	01-Jul-21	01-Jul-21	On going	On going	On going	On going	On going	GoP	1,800,000.00	N/A	1,800,000.00	1,707,435.00	N/A	1,707,435.00	COA TAN PCCI	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	N/A	ON GOING	
2021-06-0008	Tarpaulin, Roll-up Banner, Posters	No	FAO	NP - SVP	N/A	N/A	N/A	N/A	13-Jun-21	N/A	N/A	N/A	14-Jun-21	14-Jun-21	N/A	N/A	N/A	GoP	45,500.00	45,500.00	N/A	44,835.00	44,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0010	Provision of Sounds and Lights for the 3rd Year Anniversary of ARTA	No	FAO	NP - SVP	N/A	11-Jun-21	N/A	N/A	14-Jun-21	N/A	N/A	N/A	14-Jun-21	14-Jun-21	N/A	14, 16 & 17 June 2021	N/A	GoP	105,000.00	105,000.00	N/A	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0011	Provision of Pro Set up of Sounds and Lights for the 3rd Year Anniversary of ARTA	No	FAO	NP - SVP	N/A	12-Jun-21	N/A	N/A	16-Jun-21	N/A	N/A	N/A	22-Jun-21	23-Jun-21	N/A	25-Jun-21	N/A	GoP	135,000.00	135,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0012	Catering Services for the 3rd Year Anniversary of ARTA	No	FAO	NP - SVP	N/A	11-Jun-21	N/A	N/A	14-Jun-21	N/A	N/A	N/A	14-Jun-21	14-Jun-21	N/A	14, 16, 17 & 25 June 2021	N/A	GoP	380,000.00	380,000.00	N/A	358,000.00	358,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0013	Hiring of Professional Services for the Production of ARTA Milestones Audio Visual Presentation	No	FAO	NP - SVP	N/A	N/A	N/A	N/A	21-Jun-21	N/A	N/A	N/A	23-Jun-21	23-Jun-21	N/A	25-Jun-21	25-Jun-21	GoP	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0023	Provision of Courier Services for the Anti-Red Tape Authority	No	FAO - GSD	Competitive Bidding	02-Jun-21	23-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	On going	On going	On going	On going	On going	On going	On going	On going	GoP	1,500,000.00	1,500,000.00	N/A	N/A	N/A	N/A	COA, TAN, PCCI	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	N/A	ON GOING	
2021-05-0033	Procurement of Plaques for the Doing Business Partners and Stakeholders	No	BRO	NP - SVP	N/A	30-Jun-21	N/A	N/A	05-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	244,000.00	244,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-06-0018	Procurement of Information and Technology Supplies and Equipment	No	ICTU	Shopping	N/A	30-Jun-21	N/A	N/A	05-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	306,700.00	306,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	

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