

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

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MEMORANDUM

FOR

: The Chairperson

Bids and Awards Committee

FROM

The Manager

General Services Division

SUBECT

Agency Procurement Compliance and Performance Indicators (APCPI)

DATE

: January 28, 2021

Relative to the above subject, we are forwarding for your reference, summary of procurement activities you requested.

Further, be informed that submission of APP 2020 CSE has been facilitated by your office.

ANA RUTH L. MATEO

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

AGENCI PROCUREMENT CO	WIT LIANCE AND I E	RI ORIVINICE INDICA	OILD (XII CI I)
	Total Number of Procurement for 2020	No. of Contracts Awarded for 2020	Total Amount of Contracts Awarded for 2020
Shopping 52.1 below P50K	207	207	815,916.90
Shopping 52.1 above P50K			
Opther Shopping			
Direct Contracting (50k or Less)	33	33	765,004.09
Repeat Order			
Limited Source Bidding			
Negotiated (Commonly- Used)	9	9	2,467,133.84
Negotiated (Recognized Government Printers	2	2	9,795,000.00
Negotiated (TFB 53.1)			
Negotiated Procurement (50K or less)	24	24	682,801.79
Other Negotiated Procurement (50k or Less)	ş w		

	SUPPLIER			AMOUNT	MODE OF PROCUREMENT
1	SUNSHINE OFFICELINK VENTURES CORP.	P.O. No.	20-033	24,600.00	SHOPPING
2	VARIOUS SUPPLIERS	206 PCV		791,316.90	SHOPPING
	TOTAL SHOPPING BELOW P50K			815,916.90	

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1	TOYOTA PASONG TAMO	J.O. No.	20-033	11,751.50	DIRECT CONTRACTING (Authorized
2	GEN CARS, INC ISUZU	J.O. No.	20-035	12,100.30	Service Center DIRECT CONTRACTING (Authorized
3	MAKATI GEN CARS, INC ISUZU	J.O. No.	20-017	12,907.20	Service Center DIRECT CONTRACTING (Authorized
4	MAKATI GEN CARS, INC ISUZU	J.O. No.	20-015	14,909.00	Service Center DIRECT CONTRACTING (Authorized
5	MAKATI GEN CARS, INC ISUZU	J.O. No.	20-030	15,580.00	Service Center DIRECT CONTRACTING (Authorized
	MAKATI				Service Center) DIRECT CONTRACTING (Authorized
6	TOYOTA PASONG TAMO	J.O. No.	20-001	16,410.06	Service Center) DIRECT CONTRACTING (Authorized
7	TOYOTA PASONG TAMO	J.O. No.	20-041	17,536.43	Service Center)
8	TOYOTA PASONG TAMO	J.O. No.	20-007	17,676.47	DIRECT CONTRACTING (Authorized Service Center)
9	TOYOTA PASONG TAMO	J.O. No.	20-026	18,221.39	DIRECT CONTRACTING (Authorized Service Center)
10	TOYOTA PASONG TAMO	J.O. No.	20-038	19,953.14	DIRECT CONTRACTING (Authorized Service Center)
11	TOYOTA PASONG TAMO	J.O. No.	20-016	21,044.94	DIRECT CONTRACTING (Authorized Service Center)
12	TOYOTA PASONG TAMO	J.O. No.	20-010	21,096.11	DIRECT CONTRACTING (Authorized Service Center)
13	TOYOTA PASONG TAMO	J.O. No.	20-048	21,881.47	DIRECT CONTRACTING (Authorized
14	TOYOTA PASONG TAMO	J.O. No.	20-021	22,090.04	Service Center) DIRECT CONTRACTING (Authorized
15	TOYOTA PASONG TAMO	J.O. No.	20-021	22,090.04	Service Center) DIRECT CONTRACTING (Authorized
16	TOYOTA PASONG TAMO	J.O. No.	20-022	22,803.42	Service Center) DIRECT CONTRACTING (Authorized
17	GEN CARS, INC ISUZU		-		Service Center) DIRECT CONTRACTING (Authorized
	MAKATI	J.O. No.	20-002	24,985.00	Service Center) DIRECT CONTRACTING (Authorized
18	TOYOTA PASONG TAMO	J.O. No.	20-003	25,028.25	Service Center) DIRECT CONTRACTING (Authorized
19	TOYOTA PASONG TAMO	J.O. No.	20-046	27,861.82	Service Center)
20	GEN CARS, INC ISUZU MAKATI	J.O. No.	20-043	28,084.00	DIRECT CONTRACTING (Authorized Service Center)
21	TOYOTA PASONG TAMO	J.O. No.	20-040	28,743.80	DIRECT CONTRACTING (Authorized Service Center)
22	TOYOTA PASONG TAMO	J.O. No.	20-032	29,689.87	DIRECT CONTRACTING (Authorized Service Center)
23	TOYOTA PASONG TAMO	J.O. No.	20-034	37,054.02	DIRECT CONTRACTING (Authorized Service Center)
24	TOYOTA PASONG TAMO	J.O. No.	20-047	46,328.87	DIRECT CONTRACTING (Authorized
25	TOYOTA PASONG TAMO	J.O. No.	20-023	48,038.83	Service Center) DIRECT CONTRACTING (Authorized
26	GEN CARS, INC ISUZU	J.O. No.	20-053	11,666.00	Service Center) DIRECT CONTRACTING (Authorized
	MAKATI GEN CARS, INC ISUZU				Service Center) DIRECT CONTRACTING (Authorized
27	MAKATI	J.O. No.	20-054	12,077.00	Service Center)

28	TOYOTA PASONG TAMO	J.O. No.	20-055	19,531.68	DIRECT CONTRACTING (Authorized Service Center)
29	GEN CARS, INC ISUZU MAKATI	J.O. No.	20-056	14,232.00	DIRECT CONTRACTING (Authorized Service Center)
30	CERTEZA INFOSYS CORPORATION	J.O. No.	20-058	30,271.44	DIRECT CONTRACTING (Exclusive Distributor)
31	PHILCOPY CORPORATION - DAVAO	P.O. No.	20-015	18,170.00	DIRECT CONTRACTING (Exclusive Distributor)
32	PHILCOPY CORPORATION	P.O. No.	20-016	2 100 00	DIRECT CONTRACTING (Exclusive Distributor)
33	DEUTSCHE MOTORGERATE, INC.	J.O. No.	20-006	50,000.00	DIRECT CONTRACTING (Exclusive Distributor)
	TOTAL DIRECT CONTRAC	TING 50K	OR LESS	765,004.09	

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1	ABENSON VENTURES, INC.	P.O. No.	20-027	13,900.00	NEGOTIATED PROCUREMENT (Small Value)
2	PANCIPANE TRADING CORPORATION	J.O. No.	20-013	14,040.00	NEGOTIATED PROCUREMENT (Small Value)
3	MARS ANGELS ENTERPRISE	P.O. No.	20-018	14,400.00	NEGOTIATED PROCUREMENT (Small Value)
4	DENOVO EXPRESS ENDEAVOURS CORPORATION	J.O. No.	20-009	18,100.00	NEGOTIATED PROCUREMENT (Small Value)
5	COLOR1DIGITAL, INC.	J.O. No.	20-020	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
6	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-042	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
7	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-049	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
8	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-050	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
9	AVID SALES CORPORATION	P.O. No.	20-019	18,619.00	NEGOTIATED PROCUREMENT (Small Value)
10	AZITSOROG, INC.	J.O. No.	20-019	28,750.00	NEGOTIATED PROCUREMENT (Small Value)
11	JDR TRADING SERVICES	J.O. No.	20-031	28,750.00	NEGOTIATED PROCUREMENT (Small Value)
12	MUSIC FIRST SOUNDS AND LIGHTING RENTALS	J.O. No.	20-014	32,000.00	NEGOTIATED PROCUREMENT (Small Value)
13	AD ASIA MULTILINK, INC.	J.O. No.	20-014-A	38,354.40	NEGOTIATED PROCUREMENT (Small Value)
14	VALLEY SOUTH MOTOR WORKS	J.O. No.	20-051	44,430.40	NEGOTIATED PROCUREMENT (Small Value)
15	DENOVO EXPRESS ENDEAVOURS CORPORATION	J.O. No.	20-045	47,200.00	NEGOTIATED PROCUREMENT (Small Value)
16	DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	P.O. No.	20-021	47,760.00	NEGOTIATED PROCUREMENT (Small Value)
17	MARS ANGELS ENTERPRISE	P.O. No.	20-020	49,500.00	NEGOTIATED PROCUREMENT (Small Value)
18	MARS ANGELS ENTERPRISE	P.O. No.	20-024	49,500.00	NEGOTIATED PROCUREMENT (Small Value)
19	COMPETITIVE CARD SOLUTIONS PHILS., INC.	P.O. No.	20-030	55,000.00	NEGOTIATED PROCUREMENT (Small Value)
20	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-059	47,200.00	NEGOTIATED PROCUREMENT (Small Value)
21	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-061	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
22	EXCEL GLASS, INC.	J.O. No.	20-062	9,999.99	NEGOTIATED PROCUREMENT (Small Value)
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23	AUTO-PHIL MARKETING CORPORATION	J.O. No.	20-065	18,600.00	NEGOTIATED PROCUREMENT (Small Value)
24	GEN CARS, INC ISUZU MAKATI	J.O. No.	20-066	13,698.00	NEGOTIATED PROCUREMENT (Small Value)
	TOTAL NEGOTIATED 50K OR LESS		682,801.79		

1	PS DBM	DBM	20-001	806,192.07	NEGOTIATED PROCUREMENT
			20 001	000,172.07	(Commonly -Used)
2	PS DBM	DBM	20-002	774,087.47	NEGOTIATED PROCUREMENT
		22.1	20 002	771,007.17	(Commonly -Used)
3	PS DBM	DBM	20-003	20,592.00	NEGOTIATED PROCUREMENT
	1 5 DBM	DDM	20-003	20,392.00	(Commonly -Used)
4	PS DBM	DBM	20-004	1015710	NEGOTIATED PROCUREMENT
- 4	F3 DDM	ואומען	20-004	18,157.18	(Commonly -Used)
F	5 PS DBM DBM	DDW DDW	22.225	400 400 40	NEGOTIATED PROCUREMENT
3		20-005 683,629.12	(Commonly -Used)		
	C DODAY	25.422.22	NEGOTIATED PROCUREMENT		
6	PS DBM	DBM	20-006	35,100.00	(Commonly -Used)
7	DC DDM	DDV	42.004.00	NEGOTIATED PROCUREMENT	
	PS DBM	DBM	20-007	12,896.00	(Commonly -Used)
8	DC DDW	DDM	20.000	2105000	NEGOTIATED PROCUREMENT
8	PS DBM	DBM	20-008	24,960.00	(Commonly -Used)
	DC DDM		22.000		NEGOTIATED PROCUREMENT
	9 PS DBM DBM 20-009 91,520.00	91,520.00	(Commonly -Used)		
	TOTAL NEGOTIATED COMMONLY- USED			2,467,133.84	

1	NATIONAL PRINTING OFFICE	J.O. No.	20-008		NEGOTIATED PROCUREMENT (Recognized Government Printers)
2	NATIONAL PRINTING OFFICE	J.O. No.	20-025	8,725,000.00	NEGOTIATED PROCUREMENT (Recognized Government Printers)
	TOTAL NEGOTIATED RECOGNIZED GOVERNMENT PRINTERS			9,795,000.00	

Prepared by:

MA. MNA G. MELANIO

Procurement Officer B

Checked/ Reviewed by:

MARILOU J. QUIAMBAO

Supervising Supply Officer

Noted:

ANA RUTH L. MATEO

Manager, General Services Division