





41	Printing Services for the President's Report to the People 2016-2021	DMSO	CB	05-Nov-20	29-Oct-20	10-Nov-20	01-Dec-20	01-Dec-20	15-Dec-20						NEP	1,000,000.00					COA, Procurement Watch and FCCG	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	03 Nov 20	
42	Driving and Messengerial Services	GTS	CB	05-Nov-20	19-Nov-20	01-Dec-20	21-Dec-20	21-Dec-20							NEP	8,277,000.00					COA, Procurement Watch and FCCG	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	
43	Security Services	GTS	CB	05-Nov-20	20-Nov-20	02-Dec-20	15-Dec-20	15-Dec-20							NEP	36,000,000.00					COA, Procurement Watch and FCCG	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	
44	Janitorial and Other Manpower Services	GTS	CB	05-Nov-20	20-Nov-20	02-Dec-20	15-Dec-20	15-Dec-20							NEP	13,300,000.00					COA, Procurement Watch and FCCG	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	
45	Network Attached Storage for IDSC Sites in Cebu, Cagayan de Oro and Puerto Princesa	KMS	CB	n/a	25-Nov-20	07-Dec-20	18-Dec-20	18-Dec-20							NEP	1,836,000.00					COA, Procurement Watch and FCCG	27 Nov 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20	16 Oct 20		
46	Veritas Back-Up Servers for IDSC Sites	KMS	CB	n/a	19-Nov-20	26-Nov-20	18-Dec-20	18-Dec-20							NEP	1,200,000.00					COA, Procurement Watch and FCCG	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	23 Nov 20	
47	Catering Services for CAS and other High-Level Meetings	KMS	CB	n/a	04-Nov-20	10-Nov-20	23-Nov-20	23-Nov-20							NEP	1,080,000.00					COA, Procurement Watch and FCCG	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20	06 Nov 20		
<b>Total Allotted Budget of Procurement Activities</b>																33,567,113.82																		
<b>Total Contract Price of Procurement Activities Conducted</b>																3,450,000.00																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																79,057,113.82																		

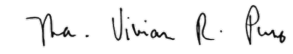
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Assistant Secretary



**Office of the President of the Philippines  
PRESIDENTIAL MANAGEMENT STAFF  
Malacañang**

**POSTING CERTIFICATION**

This is to certify that the Presidential Management Staff has posted its Procurement Monitoring Report for the 2nd Semester of FY 2020 on its agency website and can be accessible through this link: <https://www.pms.gov.ph/images/PeeDeeEf/PMSPMR2ndSemFY2020.pdf> .

This Certification is being issued in compliance with GPPB Circular no. 02-2020, this 29<sup>th</sup> day of April 2021 at Manila, Philippines.

  
**JOAQUIN ROMEO S. SANTIAGO**  
Head, PMS Bids and Awards Committee Secretariat