

FAILED PROCUREMENT ACTIVITIES																																			
PMO-03-2023	Valuation of Shares of the Republic of the Philippines in the NLEX Corporation	MD I	NO	Competitive Bidding	Jan 11, 2023	Jan 18, 2023	N/A	N/A	Feb 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00	0.00	N/A	N/A	N/A	Ms. Myrna Manaquebod COA and Mr. Ruben Pascual, PCCI	Jan 18, 2023	Jan 18, 2023	Jan 18, 2023	Jan 18, 2023	Jan 18, 2023	No Expression of Interest received (For rebidding)			
PMO-23-08	11 Units Smartphones	CSD	NO	NP-53.9 - Small Value Procurement	N/A	Feb 15, 2023	N/A	N/A	Feb 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	218,000.00	218,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Non-responsive to the minimum requirements (For rebidding)		
PMO-23-12	Consulting Services for the Appraisal of 100 Units Membership Share of MGC in MSCC	MDII	NO	NP-53.9 - Small Value Procurement	N/A	Feb 16, 2023	N/A	N/A	Feb 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental (New project) (For rebidding)			
PMO-23-35	Siswhoring, Declogging of Septic Tanks MLC	MDI	NO	NP-53.9 - Small Value Procurement	N/A	Apr 25, 2024	N/A	N/A	May 2, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Non-responsive to the minimum requirements (For rebidding)			
PMO-23-15	Supply of Labor and Materials for GAD Umbrella	AD	NO	NP-53.9 - Small Value Procurement	N/A	Mar 09, 2023	N/A	N/A	Mar 14, 2023	Mar 15, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Non-responsive to the minimum requirements (For rebidding)			
Total Alloted Budget of Failed Procurement Activities																						2,387,000.00													

Prepared by:

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 Chief Privatization Officer and
 Head of the Procuring Entity