



DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**

ISO 9001:2015

OFFICE OF THE EXECUTIVE DIRECTOR

January 12, 2022

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Technical Support Office, GPPB

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

Dear **Atty. Ruiz**:

In compliance with Rule V, Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, attached is the DOST-PCAARRD Procurement Monitoring Report (PMR) for the period July to December 2021 for your information and perusal.

We hope you find our submission in order.

Thank you.

Very truly yours,


REYNALDO V. EBORA, PhD
Executive Director 

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
301010000	Printing of PCAARRD 2021-Q3 Publications for Lot B	ACD	No	Competitive Bidding	N/A	08/07/21	08/16/21	08/31/21	08/31/21	09/07/21	09/07/21	09/08/21	09/22/21	10/29/21	10/13/21 11/3/21 12/2/21 12/13/21	12/3/21 12/11/21 12/20/21	12/3/21-12/27/21	F-101	520,000.00	520,000.00	0.00	284,400.00	284,400.00	0.00	Innovation Printshoppe	COA PCCI China Bank	08/09/21	08/09/21	08/09/21	08/09/21	08/09/21	N/A	
	Printing of PCAARRD 2021-Q3 Publications for Lot A	ACD	No	Competitive Bidding	N/A	09/02/21	N/A	09/10/21	09/10/21	09/17/21	09/17/21	09/20/21	9/22/21	10/29/21	12/1/21	12/28/21	12/28/21	F-101	600,000.00	600,000.00	0.00	597,500.00	597,500.00	0.00	Innovation Printshoppe	COA PCCI China Bank	N/A	09/02/21	09/02/21	09/02/21	09/02/21	N/A	
	Printing of PCAARRD 2021-Q4 Publications and Collaterals (Lot A & B (Item 1 & 3) and (Lot C)	ACD	No	Competitive Bidding	N/A	10/26/21	11/03/21	11/15/21	11/15/21	11/23/21	11/23/21	11/26/21	11/29/21	12/23/22	ongoing		pending		F-101	1,730,000.00	1,730,000.00	0.00	929,125.00	929,125.00	0.00	VJ Graphics Arts Inc.	COA PCCI China Bank	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	N/A
													12/01/21	12/20/21	ongoing		pending		F-101			0.00	252,000.00	252,000.00	0.00	Innovation Printshoppe Inc.							
301010000	Audio-Visual Equipment/Devices	ACD	No	Shopping	N/A	N/A	N/A	05/25/21	N/A	08/08/21	N/A	06/08/21	06/23/21	N/A	07/21/21	07/22/21	F-101	9,170.00	9,170.00	0.00	8,760.00	8,760.00	0.00	Rand Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													06/22/21		07/01/21 08/05/21	08/05/21 08/17/21	F-184	5,400.00	5,400.00	0.00	5,190.00	5,190.00	0.00	Rand Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Audio-Visual Equipment/Devices	OED-RD	No	Shopping	N/A	N/A	N/A	11/18/21	N/A	11/26/21	N/A	11/26/21	12/10/21	N/A	12/14/21	12/14/21 12/17/21	F-101	14,999.00	14,999.00	0.00	14,200.00	14,200.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Audio-Visual Equipment/Devices	ACD	No	Shopping	N/A	N/A	N/A	09/24/21	N/A	10/04/21	N/A	10/04/21	10/04/21	N/A	N/A	10/08/21	10/08/21 10/08/21	F-184	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	Prince Kyle Online Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment/Devices	ACD	No	Shopping	N/A	N/A	N/A	12/17/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	F-101	10,000.00	10,000.00	0.00	5,600.00	5,600.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Drone Set and Accessories	ACD	No	Shopping	N/A	12/02/21	N/A	12/21/21	12/21/21	12/27/21	12/27/21	12/27/21	12/27/21	ongoing	N/A	ongoing	F-184	80,000.00	80,000.00	0.00	68,990.00	68,990.00	0.00	Prince Kyle Online Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Deliver of Audio Visual Equipment	ACD	No	Shopping	N/A	12/15/21	N/A	12/21/21	12/21/21	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing	F-101	526,618.00	526,618.00	0.00	507,728.00	507,728.00	0.00	Aperture Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Autocue Teleprompter Kit	ACD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/01/21	N/A	12/01/21	12/06/21		ongoing			F-184	385,000.00	385,000.00	0.00	303,200.00	303,200.00	0.00	Solid Video Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Deliver of Audio Visual Equipment for Q4 (15 Items)	ACD	No	Competitive Bidding	N/A	12/09/21	12/17/21	12/29/21	12/29/21	12/29/21	12/29/21	12/31/21		ongoing				F-101	1,669,646.50	1,669,646.50	0.00	363,089.00	363,089.00	0.00	Rand Charlie Enterprises	COA PCCI China Bank	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N/A	
CIVIL WORKS																																	
302010001	Conversion of Room Beside the Existing Prayer Room to Muslim Prayer Room and Conversion of TTPD Canal Room to Clinic and Nursing Room	IDD	No	NP-TFB	N/A	08/13/21	N/A	08/23/21	08/23/21	08/30/21	08/30/21	09/02/21	09/15/21	11/09/21	11/15/21	ongoing	ongoing	F-101	425,629.27	425,629.27	0.00	424,822.09	424,822.09	0.00	Molina's General Builders	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conversion of Innovation Services Hub to Agri-Aqua Business Hub	IDD	No	Competitive Bidding	N/A	10/05/21	N/A	10/13/21	10/13/21	10/23/21	10/23/21	10/26/21	11/09/21		ongoing			F-101	602,104.63	602,104.63	0.00	600,223.63	600,223.63	0.00	Molina's General Builders	COA PCA China Bank	N/A	10/04/21	10/04/21	10/04/21	10/04/21	N/A	
	Repair and Improvement of TTPD Office and other Minor Repair Works at A.R. Tanco Hall Right Wing	IDD	No	Competitive Bidding	N/A	10/12/21	10/20/21	11/03/21	11/03/21	12/03/21	12/03/21	12/10/21	12/27/21		ongoing			F-101	1,649,283.13	1,649,283.13	0.00	1,606,066.14	1,606,066.14	0.00	Molina's General Builders	COA PCCI China Bank	10/12/21	10/12/21	10/12/21	10/12/21	10/12/21	N/A	
	Repair and Improvement of PCAARRD Staffhousing Units	IDD	No	Competitive Bidding	N/A	11/18/21	11/26/21	12/13/21	12/13/21	12/22/21	12/22/21	12/27/21	12/29/21		ongoing			F-101	2,296,305.65	2,296,305.65	0.00	2,087,216.94	2,087,216.94	0.00	Christian Ley Construction	COA PCA China Bank	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	N/A	
	Improvement Works at Elvira O. Tan Hall	IDD	No	Competitive Bidding	N/A	11/30/21	12/08/21	12/20/21	12/20/21	12/29/21	12/29/21	12/29/21	11/02/2022		ongoing			F-101	1,288,164.24	1,288,164.24	0.00	1,138,876.81	1,138,876.81	0.00	Willam Builders Devt Corp.	COA PCA	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	N/A	
	Rehabilitation of Fire Protection, Sanitary and Water Supply Lines	IDD	No	Competitive Bidding	N/A	12/03/21	N/A	12/13/21	12/13/21	12/20/21	12/20/21	12/23/21	12/30/21		ongoing			F-101	653,925.96	653,925.96	0.00	650,405.30	650,405.30	0.00	Molina's General Builders	COA PCA China Bank	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N/A	
Repair and Improvement Works at OPTC Building and Generator House	IDD	No	Competitive Bidding	N/A	11/16/21	11/24/21	12/06/21	12/06/21	12/31/21	12/31/21	12/31/21	12/31/21		ongoing			F-101	1,547,891.64	1,547,891.64	0.00	1,517,816.76	1,517,816.76	0.00	Molina's General Builders	COA PCA China Bank	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	N/A		
ICT																																	
303010001	ICT Peripherals	MISD	No	Shopping	N/A	N/A	N/A	04/20/21	N/A	05/03/21	N/A	05/03/21	05/03/21	10/18/21	N/A	10/18/21	10/19/21 10/19/21	F-101	42,500.00	42,500.00	0.00	38,325.00	38,325.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	ACD	No	Shopping	N/A	N/A	N/A	06/17/21	N/A	06/30/21	N/A	06/30/21	06/30/21	07/07/21	N/A	10/08/21	10/14/21 10/27/21	F-184	46,700.00	46,700.00	0.00	45,940.00	45,940.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD Accounting	No	Shopping	N/A	N/A	N/A	05/24/21	N/A	05/21/21	N/A	05/21/21	05/21/21	N/A	N/A	06/23/21	06/24/21 07/07/21	F-101	3,000.00	3,000.00	0.00	2,790.00	2,790.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	ARMRD	No	Shopping	N/A	N/A	N/A	07/22/21	N/A	08/05/21	N/A	08/05/21	08/05/21	08/20/21	N/A	12/17/21	12/20/21 12/20/21	F-184	50,000.00	50,000.00	0.00	48,499.00	48,499.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	07/21/21	N/A	08/02/21	N/A	08/02/21	08/19/21	N/A	08/23/21	08/24/21 08/24/21	F-184	14,999.00	14,999.00	0.00	39,495.00	39,495.00	0.00	RCL Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													08/19/21		08/23/21	08/24/21 08/24/21		35,000.00	0.00	35,000.00	24,500.00	0.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
	ICT Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	08/24/21	N/A	08/24/21	08/24/21	09/24/21	N/A	09/29/21	09/30/21 09/30/21	F-184	7,500.00	7,500.00	0.00	4,995.00	4,995.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	09/07/21	N/A	09/07/21	09/07/21	09/24/21	N/A	10/22/21	10/27/21 11/03/21	F-184	29,200.00	29,200.00	0.00	22,075.00	22,075.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ICT Peripherals	IDD	No	Shopping	N/A	N/A	N/A	08/27/21	N/A	09/07/21	N/A	09/07/21	09/07/21	N/A	N/A	09/27/21	09/28/21 09/30/21	F-101	6,000.00	6,000.00	0.00	3,300.00	3,300.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO					Sub/Opn of Bids	Bid Evaluation	Post/ Qual		
301010000	ICT Peripherals	FAD-DO	No	Shopping	N/A	N/A	N/A	08/27/21	N/A	09/07/21	N/A	09/07/21	09/07/21	09/27/21	N/A	09/29/21	09/30/21 10/04/21	F-184	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	ARMRD	No	Shopping	N/A	N/A	N/A	08/02/21	N/A	08/06/21	N/A	08/06/21	08/06/21	09/20/21	N/A	09/20/21	09/22/21 09/28/21	F-184	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	IDD	No	Shopping	N/A	N/A	N/A	08/08/21	N/A	08/20/21	N/A	08/20/21	08/20/21	09/15/21	N/A	09/20/21	09/20/21 09/23/21	F-184	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	09/02/21	N/A	09/07/21	N/A	09/07/21	09/07/21	10/04/21	N/A	10/11/21	10/12/21 10/12/21	F-184	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	08/23/21	N/A	09/23/21	N/A	09/23/21	09/23/21	10/28/21	N/A	11/12/21	11/15/21 11/15/21	F-184	1,500.00	1,500.00	0.00	1,450.00	1,450.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	09/23/21	N/A	09/23/21	N/A	09/23/21	09/23/21	09/27/21	N/A	09/30/21	09/30/21 10/08/21	F-184	2,900.00	2,900.00	0.00	2,460.00	2,460.00	0.00	IEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MISD	No	Shopping	N/A	N/A	N/A	09/23/21	N/A	10/04/21	N/A	10/04/21	10/04/21	10/27/21	N/A	11/22/21	11/23/21 11/23/21	F-101	8,750.00	8,750.00	0.00	6,500.00	6,500.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/20/21	N/A	10/04/21	N/A	10/04/21	10/04/21	10/14/21	N/A	10/18/21	10/18/21 10/19/21	F-101	17,000.00	17,000.00	0.00	16,850.00	16,850.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	OED-ARMSS FAD Personnel	No	Shopping	N/A	N/A	N/A	09/23/21	N/A	09/23/21	N/A	09/23/21	09/23/21	N/A	N/A	10/12/21	10/12/21 10/15/21	F-101	4,840.00	4,840.00	0.00	3,800.00	3,800.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	OED-ARMSS	No	Shopping	N/A	N/A	N/A	09/30/21	N/A	09/30/21	N/A	09/30/21	09/30/21	N/A	N/A	10/11/21	10/12/21 10/13/21	F-101	4,000.00	4,000.00	0.00	2,100.00	2,100.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/21	07/07/21 07/07/21	F-101	1,450.00	1,450.00	0.00	850.00	850.00	0.00	Jonoco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MISD	No	Shopping	N/A	N/A	N/A	11/09/21	N/A	11/09/21	N/A	11/09/21	11/09/21	N/A	N/A	11/16/21	11/16/21 11/16/21	F-101	6,000.00	6,000.00	0.00	4,975.00	4,975.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	LRD	No	Shopping	N/A	N/A	N/A	12/01/21	N/A	12/06/21	N/A	12/06/21	12/06/21	12/16/21	N/A	12/21/21	12/23/21 12/23/21	F-184	21,000.00	21,000.00	0.00	12,600.00	12,600.00	0.00	Jonoco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	12/06/21	N/A	12/07/21	N/A	12/07/21	12/07/21	12/16/21	N/A	12/21/21	12/23/21 12/23/21	F-184	4,300.00	4,300.00	0.00	2,315.00	2,315.00	0.00	Jonoco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/21	10/12/21 10/12/21	F-184	850.00	850.00	0.00	600.00	600.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	08/10/21	N/A	08/10/21	N/A	08/10/21	08/10/21	08/26/21	N/A	09/27/21	09/28/21 09/29/21	F-184	5,290.00	5,290.00	0.00	3,140.00	3,140.00	0.00	IEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	OED-RD	No	Shopping	N/A	N/A	N/A	10/14/21	N/A	11/06/21	N/A	11/06/21	11/06/21	ongoing	N/A	ongoing	ongoing	F-101	46,300.00	46,300.00	0.00	45,100.00	45,100.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	11/23/21	N/A	11/26/21	N/A	11/26/21	11/26/21	ongoing	N/A	ongoing	ongoing	F-184	8,708.32	8,708.32	0.00	7,980.00	7,980.00	0.00	IEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD-DO												ongoing		ongoing	ongoing	F-101	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	12/03/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	ongoing	F-184	12,000.00	12,000.00	0.00	11,970.00	11,970.00	0.00	Jonoco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	FAD-Property FAD-DO	No	Shopping	N/A	N/A	N/A	12/03/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	ongoing	F-184	6,000.00	6,000.00	0.00	5,920.00	5,920.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	SERD	No	Shopping	N/A	N/A	N/A	12/07/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	ongoing	F-101	27,000.00	27,000.00	0.00	22,500.00	22,500.00	0.00	Jonoco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	SERD	No	Shopping	N/A	N/A	N/A	12/09/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	ongoing	F-184	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														ongoing		ongoing	ongoing	F-101	15,266.64	15,266.64	0.00	12,500.00	12,500.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	12/13/21	N/A	12/21/21	N/A	12/21/21	12/21/21	ongoing	N/A	ongoing	ongoing	F-184	9,500.00	9,500.00	0.00	9,000.00	9,000.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing	ongoing	F-184	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/28/21	N/A	12/28/21	12/28/21	ongoing	N/A	ongoing	ongoing	F-101	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	12/16/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing		ongoing	ongoing	F-184	21,000.00	21,000.00	0.00	20,550.00	20,550.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Peripherals	MISD	No	Small Value	N/A	N/A	N/A	08/02/21	N/A	08/20/21	N/A	08/20/21	08/20/21	10/08/21	N/A	10/23/21	11/02/21 11/11/21	F-101	49,000.00	49,000.00	0.00	48,000.00	48,000.00	0.00	Katch System Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription - SMTP	MISD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/21 and 12/08/21	11/08/21 11/08/21 12/08/21 12/08/21	F-101	15,249.00	15,249.00	0.00	2,592.49	2,592.49	0.00	J2 Global Canada, Inc. - SMTP.com	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Telum Media Platform	ACD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/21	08/01/21	08/01/21	08/01/21	ongoing	ongoing	F-101	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	Telum Media Group PTE LTD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					(Explaining changes from the APP)
						Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Procurement of ICT Equipment, Software and Peripherals for Various Divisions for Q3	Various Divisions	No	Competitive Bidding	N/A	06/08/21	6/17/2021	06/28/21	06/28/21	07/02/21	07/05/21	07/07/21	08/06/21	08/06/21	08/06/21	08/31/21 09/09/21	09/09/21 09/13/21	F-101	1,372,848.92	1,372,848.92	0.00	647,744.00	647,744.00	0.00	Rand Computer Center	COA PCCJ LB-Bay Bankers Association COA PCCJ China Bank	6/17/2021	06/28/21	06/28/21	N/A	N/A	N/A		
	Structured Cabling Project for PCAARRD and DPTIC Building	MISD	No	Competitive Bidding	09/10/21	09/14/21	09/22/21	10/04/21	10/04/21	10/14/21	10/14/21	10/18/21	10/22/21	ongoing				F-101	5,000,000.00	5,000,000.00	0.00	3,426,000.00	3,426,000.00	0.00	Pronet Systems Integrated Network Solution, Inc.	COA PCCJ China Bank	09/07/21	09/07/21	09/07/21	09/07/21	09/07/21	N/A		
	Procurement of ICT Equipment, Software and Peripherals for Various Divisions for Q4	Various Division	No	Competitive Bidding	11/15/21	11/16/21	11/24/21	12/6/21	12/6/21	12/6/21	12/13/21	12/15/21	12/27/21	ongoing				F-101 and F-184	1,660,244.92	1,660,244.92	0.00	1,472,395.00	1,472,395.00	0.00	Pronet Systems Integrated Network Solutions, Inc.	COA PCCJ China Bank	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	N/A		
													12/29/21	ongoing				F-101 and F-184	1,435,310.00	1,435,310.00	0.00	1,423,540.00	1,423,540.00	0.00	Rand Computer Center									
	Procurement of Managed Print Service (MPS)	MISD	No	NP-TFB	N/A	07/22/21	N/A	07/30/21	07/30/21	08/04/21	08/04/21	08/05/21	08/17/21	09/03/21	09/03/21	09/27/21	09/27/21 09/27/21	F-101	500,000.00	500,000.00	0.00	499,800.00	499,800.00	0.00	Delson Office Systems Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Equipment, Software, and Peripherals for Various Divisions for Q1 & Q3 for 29 items	MISD	No	Competitive Bidding (2nd bidding - rebid items)	N/A	08/07/21	08/16/21	08/31/21	08/31/21	09/07/21	09/07/21	09/10/21	10/06/21	10/29/21	10/29/21	ongoing		F-101 & F-184	1,312,739.00	1,312,739.00	0.00	1,020,240.00	1,020,240.00	0.00	iEquity Technologies Corporation	COA PCCJ China Bank	08/06/21	08/06/21	08/06/21	N/A	N/A	N/A		
	Procurement of ICT Equipment, Software, and Peripherals for Various Divisions for Q1 & Q3 for 8 items												09/23/21	10/18/21	10/18/21	ongoing		F-101 & F-184				263,545.00	263,545.00	0.00	Rand Computer Center									
Software and Licenses	MISD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	out of stock	N/A	F-101	1,251,000.00	1,251,000.00	0.00	1,251,000.00	1,251,000.00	0.00	Department of Budget and Management - Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of 35 units laptop	MISD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	out of stock	N/A	F-101	1,638,000.00	1,638,000.00	0.00	1,638,000.00	1,638,000.00	0.00	Department of Budget and Management - Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
EQUIPMENT																																		
301 010000	Animal Equipment/Devices	LRD	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	09/20/21	N/A	09/20/21	09/20/21	10/07/21	N/A	10/07/21	10/08/21 10/12/21	F-184	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery, Disassembly and Installation of 2021 Office Equipment	IDD	No	Competitive Bidding	N/A	11/05/21	N/A	11/15/21	11/15/21	11/23/21	11/23/21	11/26/21	ongoing				F-101	805,000.00	805,000.00	0.00	90,000.00	90,000.00	0.00	E-Copy Corp.	COA PCCJ China Bank	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A		
													ongoing								707,000.00	707,000.00	0.00	Rand Computer Center										
CONSULTING SERVICES																																		
301 010000	Procurement of Consulting Service for Social Media Advertising Management Service	ACD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09/04/21	09/04/21	09/16/21	09/16/21	09/20/21	09/21/21	on going	10/01/21	ongoing	ongoing	F-184	390,000.00	390,000.00	0.00	235,200.00	235,200.00	0.00	FORA Strategic Communication s Consultancy Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consulting Services for the Development and Institutionalization of DOST Foresight Framework and Protocol	SERD	No	NP-53.7 - Highly Technical Consultants	N/A	N/A	N/A	09/16/21	09/13/21	09/16/21	09/16/21	09/20/21	09/23/21	10/04/21	10/04/21	ongoing	ongoing	F-101	780,000.00	780,000.00	0.00	780,000.00	780,000.00	0.00	Center for Engaged Foresight	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SERVICES																																		
	Fabrication - Singlet	IDD	No	Small Value	N/A	N/A	N/A	07/21/21	N/A	08/02/21	N/A	08/02/21	08/02/21	08/06/21	N/A	08/11/21	08/16/21 08/16/21	F-101	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	Signiflex Art Sign	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Tumbler	PCMD	No	Small Value	N/A	N/A	N/A	07/23/21	N/A	08/02/21	N/A	08/02/21	08/02/21	08/18/21	N/A	08/18/21	08/18/21 08/23/21	F-184	32,500.00	32,500.00	0.00	29,500.00	29,500.00	0.00	Eagle's Wings Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Jacket	FAD- Personnel	No	Small Value	N/A	N/A	N/A	07/27/20	N/A	07/27/21	N/A	07/27/21	07/27/21	N/A	N/A	08/02/21	08/02/21 08/02/21	F-101	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	iCustomize Clothing by Threads	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plaques and Awards	FAD- Personnel	No	Small Value	N/A	N/A	N/A	07/27/21	N/A	08/20/21	N/A	08/20/21	08/20/21	10/15/21	N/A	10/20/21	10/20/21 11/09/21	F-101	6,600.00	6,600.00	0.00	6,480.00	6,480.00	0.00	LBP Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - MOU/MOA Holder	PCMD	No	Small Value	N/A	N/A	N/A	08/04/21	N/A	08/20/21	N/A	08/20/21	08/20/21	12/13/21	N/A	12/15/21	12/20/21 12/23/21	F-184	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	Crown Bookbinding Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Receiving Booth	MRRD	No	Small Value	N/A	N/A	N/A	08/18/21	N/A	09/13/21	N/A	09/13/21	09/13/21	11/03/21	N/A	11/22/21	11/22/21 11/22/21	F-101	25,000.00	25,000.00	0.00	20,720.00	20,720.00	0.00	SMJM Glass Aluminum and Metal Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Certificate Holder	ACD	No	Small Value	N/A	N/A	N/A	08/23/21	N/A	08/23/21	N/A	08/23/21	08/23/21	12/13/21	N/A	12/15/21	12/20/21 12/22/21	F-184	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	Crown Bookbinding Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Bamboo Cup/Mug	PCMD	No	Small Value	N/A	N/A	N/A	09/01/21	N/A	09/20/21	N/A	09/20/21	09/20/21	11/05/21	N/A	11/05/21	11/08/21 11/08/21	F-101	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	Eagle's Wings Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fabrication - Jacket	MRRD	No	Small Value	N/A	N/A	N/A	09/24/21	N/A	10/11/21	N/A	10/11/21	10/11/21	10/26/21	N/A	12/03/21	12/06/21 12/07/21	F-184	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	Chris Allen's Embroidery	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
														11/12/21		12/03/21	12/06/21 12/09/21	F-101	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Fabrication - Flag	PCMD	No	Small Value	N/A	N/A	N/A	09/13/21	N/A	09/13/21	N/A	09/13/21	09/13/21	N/A	N/A	09/20/21	09/22/21 09/22/21	F-184	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	Chedy Sports Wear	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Declogging and Siphoning - Septic Vault	IDD	No	Small Value	N/A	N/A	N/A	10/12/21	N/A	10/25/21	N/A	10/25/21	10/25/21	12/03/21	N/A	12/03/21	12/06/21 12/06/21	F-101	18,500.00	18,500.00	0.00	17,000.00	17,000.00	0.00	RLA Plumbing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
301010000	Repair of All-in-One PC	MRRD	No	Small Value	N/A	N/A	N/A	10/14/21	N/A	10/25/21	N/A	10/25/21	10/25/21	11/10/21	N/A	11/29/21	12/01/21 12/01/21	F-101	29,205.00	29,205.00	0.00	22,900.00	22,900.00	0.00	Igeity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	FAD- Personnel	No	Small Value	N/A	N/A	N/A	10/18/21	N/A	10/19/21	N/A	10/19/21	10/19/21	N/A	N/A	12/06/21	12/07/21 12/07/21	F-101	2,200.00	2,200.00	0.00	2,160.00	2,160.00	0.00	LBP Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMSS	No	Small Value	N/A	N/A	N/A	10/21/21	N/A	10/27/21	N/A	10/27/21	10/27/21	12/02/21	N/A	12/02/21	12/07/21 12/17/21	F-101	25,795.00	25,795.00	0.00	23,250.00	23,250.00	0.00	Seagull Glass Works, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	FAD- Personnel	No	Small Value	N/A	N/A	N/A	11/11/21	N/A	11/17/21	N/A	11/17/21	11/17/21	11/26/21	N/A	11/26/21	11/29/21 12/09/21	F-101	21,930.00	21,930.00	0.00	21,930.00	21,930.00	0.00	Seagull Glass Works, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	FAD- Personnel	No	Small Value	N/A	N/A	N/A	11/24/21	N/A	11/25/21	N/A	11/25/21	11/25/21	N/A	N/A	12/09/21	12/07/21 12/07/21	F-101	2,200.00	2,200.00	0.00	2,160.00	2,160.00	0.00	LBP Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	IDO	No	Small Value	N/A	N/A	N/A	12/02/21	N/A	12/20/21	N/A	12/20/21	12/20/21	ongoing	N/A	ongoing		F-101	30,100.00	30,100.00	0.00	30,030.00	30,030.00	0.00	Seagull Glass Works, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	L & M and Installation - Screen Windows	MRRD	No	Small Value	N/A	N/A	N/A	12/03/21	N/A	12/21/21	N/A	12/21/21	12/21/21	ongoing	N/A	ongoing		F-101	14,500.00	14,500.00	0.00	14,400.00	14,400.00	0.00	SMJM Glass Aluminum and Metal Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMSS	No	Small Value	N/A	N/A	N/A	12/27/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-101	1,750.00	1,750.00	0.00	1,725.00	1,725.00	0.00	Seagull Glass Works, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	FAD- Personnel	No	Small Value	N/A	N/A	N/A	12/28/21	N/A	12/28/21	N/A	12/28/21	12/28/21	ongoing	N/A	ongoing		F-101	25,200.00	25,200.00	0.00	24,960.00	24,960.00	0.00	LBP Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Flag	PCMD	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/21	10/05/21 10/06/21	F-184	500.00	500.00	0.00	400.00	400.00	0.00	Chedy Sports Wear	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Collaterals	ACD	No	Small Value	N/A	08/05/21	N/A	08/16/21	08/16/21	08/23/21	08/23/21	08/23/21	08/23/21	12/27/21	N/A	12/27/21	12/28/21 12/29/21	F-101	500,000.00	500,000.00	0.00	428,480.00	428,480.00	0.00	Tanjer Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Layer Cage	LRD	No	Small Value	N/A	09/17/2021	N/A	9/20/2021	9/20/2021	09/27/21	9/27/2021	09/27/21	09/27/21	10/22/21	N/A	10/29/21	11/03/21 11/03/21	F-101	91,000.00	91,000.00	0.00	91,000.00	91,000.00	0.00	FarmSmart Agri-Tech Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of three (3) Units Generator Sets	IDO	No	Small Value	N/A	8/21/21	N/A	8/31/2021	8/31/2021	09/03/21	9/3/2021	09/03/21	09/03/21	11/12/21	N/A	11/22/21	11/25/21 11/25/21	F-101	149,998.65	149,998.65	0.00	114,888.00	114,888.00	0.00	Trade Venture International Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of PCAARRD Partner Desk Set, 500 sets	ACD	No	Small Value	N/A	10/18/21	N/A	10/25/21	10/25/21	11/02/21	11/02/21	11/02/21	11/02/21	12/23/21	N/A	12/23/21	12/27/21 12/27/21	F-101	420,000.00	420,000.00	0.00	350,000.00	350,000.00	0.00	Eagle's Wings Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Customized Polo Shirt	ACD	No	Small Value	N/A	10/19/21	N/A	10/25/21	10/25/21	11/17/21	11/17/21	11/17/21	11/17/21	12/23/21	N/A	12/23/21	12/28/21 12/28/21	F-101	97,500.00	97,500.00	0.00	56,100.00	56,100.00	0.00	Aveilla Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Conventional Fire Alarm System at AR Tanco Hall, BPK Building and EO Tan Hall	IDO	No	Small Value	N/A	10/27/21	N/A	11/04/21	11/04/21	11/09/21	11/09/21	11/09/21	11/09/21	12/17/21	N/A	12/21/21	12/21/21 12/21/21	F-101	76,062.25	76,062.25	0.00	73,920.00	73,920.00	0.00	RRGTech Solution	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for PCAARRD Activity Dec 22, 2021	ACD	No	Small Value	N/A	12/15/2021	N/A	12/20/21	12/20/21	12/20/21	N/A	12/20/21	12/21/21	N/A	12/22/21	12/22/21	12/22/21 12/22/21	F-101	163,100.00	163,100.00	0.00	163,100.00	163,100.00	0.00	The Tens Food Counter and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of PCAARRD CCTV	MISD	No	Small Value	N/A	08/10/21	N/A	08/23/21	08/23/21	09/01/21	09/01/21	09/01/21	09/15/21	ongoing	N/A	ongoing		F-101	165,000.00	165,000.00	0.00	139,000.00	139,000.00	0.00	Waltham's Energy Services Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Office Partitions for MRRD	MRRD	No	Small Value	N/A	09/14/21	N/A	09/21/21	09/21/21	09/30/21	9/30/2021	09/30/21	09/30/21	ongoing	N/A	ongoing		F-101	264,000.00	264,000.00	0.00	241,000.00	241,000.00	0.00	Unicom Office Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QY 2021 Structural Pest Control Services	FAD-GSS	No	Small Value	N/A	09/29/21	N/A	10/06/21	10/06/21	10/12/21	10/12/21	10/12/21	10/12/21	ongoing	N/A	ongoing		F-101	250,000.00	250,000.00	0.00	125,000.00	125,000.00	0.00	Entom Pest Control and General Services Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication - COVID IEC Materials	ACD	No	Small Value	N/A	10/09/21	N/A	10/14/21	10/14/21	10/16/21	10/16/21	10/16/21	10/16/21	11/10/21	N/A	12/15/21	12/15/21	F-101	50,000.00	50,000.00	0.00	44,260.00	44,260.00	0.00	ColorDigital, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Jacket and Polo Shirt	IDO	No	Small Value	N/A	10/18/21	N/A	10/18/21	10/18/21	12/06/21	12/06/21	12/06/21	12/06/21	ongoing	N/A	ongoing		F-184	148,000.00	148,000.00	0.00	114,520.00	114,520.00	0.00	Work Habits Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services - Male Voice Over	ACD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	09/01/21	N/A	09/09/21	09/09/21	10/26/21	10/26/21	11/10/21	11/10/21	F-184	43,680.00	43,680.00	0.00	43,680.00	43,680.00	0.00	Jose Gabriel Ignacio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services - Female Voice Over																		27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	Maria Hevrie S. Autor								

DOST-PCAARRD Procurement Monitoring Report (July-December 31, 2021)

Procurement Program/Project (PAP)	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
Professional Services - DOST-PCAARRD Agri-Aqua Ambassador	ACD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10/28/21	10/28/21	11/08/21	11/08/21	11/09/21	on process	12/16/21	11/16/21	ongoing	F-101	1,348,480.00	1,348,480.00	0.00	1,348,000.00	1,348,000.00	0.00	Yumiverse Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Declogging - Sanitary Pipe	IDD	No	Emergency Cases	N/A	05/25/21	N/A	N/A	N/A	N/A	N/A	09/03/21	N/A	10/04/21	N/A	10/04/21	10/05/12 10/12/21	F-101	168,000.00	168,000.00	0.00	168,000.00	168,000.00	0.00	JLDP Electrical and Aircon Maintenance Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Preventive Maintenance Service of 1 Unit Generator Set	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/21	ongoing	N/A	ongoing	F-101	49,993.28	49,993.28	0.00	49,993.28	49,993.28	0.00	Applied Systems Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Supply, Delivery and Installation of Window Control Blinds at the PCAARRD Offices Including Support Service Function Rooms	IDD	No	Competitive Bidding	N/A	10/12/21	N/A	10/20/21	10/20/21	11/11/21	11/11/21	11/17/21	12/20/21	12/27/21	12/27/21	ongoing	F-101	830,124.35	830,124.35	0.00	683,624.07	683,624.07	0.00	Albercor Interior Enterprises	COA PCCI China Bank	N/A	10/12/21	10/12/21	10/12/21	10/12/21	N/A				
Procurement of Services for the Fabrication of Jackets, Collared Shirts, and Ballpen with PCAARRD Logo - Jackets only	IDD	No	Competitive Bidding	N/A	10/26/21	N/A	11/03/21	11/03/21	11/23/21	11/23/21	11/26/21	ongoing			F-101	300,000.00	300,000.00	0.00	263,610.00	263,610.00	0.00	Tanjer Enterprises	COA PCCI China Bank	N/A	10/28/21	10/28/21	10/28/21	10/28/21	N/A					
Procurement of Services for the Fabrication of Collared Shirts and Ballpen with PCAARRD Logo	IDD	No	Competitive Bidding	N/A	11/09/21	N/A	11/17/21	11/17/21	12/09/21	12/09/21	12/13/21	ongoing			F-101	262,500.00	262,500.00	0.00	262,500.00	262,500.00	0.00	Tanjer Enterprises	COA PCCI China Bank	N/A	11/09/21	11/09/21	11/09/21	11/09/21	N/A					
SUPPLIES AND MATERIALS																																		
Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	05/01/21	N/A	05/28/21	N/A	05/28/21	05/28/21	06/15/21	N/A	06/15/21	06/15/21 06/15/21	F-101	17,207.50	17,207.50	0.00	14,792.24	14,792.24	0.00	Maquilung Builders Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Electrical and Construction Supplies	DEDA-RMS TPO SERD	No	Shopping	N/A	N/A	N/A	06/07/21	N/A	06/21/21	N/A	06/21/21	06/21/21	07/13/21	N/A	07/13/21 10/05/21	10/05/21 10/12/21	F-184	8,800.00	8,800.00	0.00	6,285.00	6,285.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Supplies - Special	ACD	No	Shopping	N/A	N/A	N/A	06/09/21	N/A	06/09/21	N/A	06/09/21	06/09/21	06/09/21	N/A	06/09/21	06/09/21	F-101	2,200.00	2,200.00	0.00	1,160.00	1,160.00	0.00	Flmco Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Supplies - Common	TTPD	No	Shopping	N/A	N/A	N/A	06/18/21	N/A	06/18/21	N/A	06/18/21	06/18/21	N/A	N/A	06/21/21	06/21/21 06/21/21	F-184	4,680.00	4,680.00	0.00	4,680.00	4,680.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Medical Supplies	TTPD	No	Shopping	N/A	N/A	N/A	06/25/21	N/A	06/25/21	N/A	06/25/21	06/25/21	N/A	N/A	06/28/21	06/28/21 06/28/21	F-184	4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00	Making Medicals	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Food Request	ACD	No	Shopping	N/A	N/A	N/A	06/14/21	N/A	06/14/21	N/A	06/14/21	06/14/21	N/A	N/A	06/10/21	06/10/21 06/10/21	F-184	1,920.00	1,920.00	0.00	1,800.00	1,800.00	0.00	The Taste Food Counter and Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/08/21	N/A	07/08/21	N/A	07/08/21	07/08/21	N/A	N/A	08/06/21	08/11/21 08/11/21	F-101	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	AEK Automotive Parts and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Prepaid Card	FAD-DO	No	Shopping	N/A	N/A	N/A	07/30/21	N/A	08/03/21	N/A	08/03/21	08/03/21	08/10/21	N/A	08/19/21	08/20/21 08/24/21	F-101	1,696.00	1,696.00	0.00	1,600.00	1,600.00	0.00	Joneco Tech Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/01/21	N/A	07/27/21	N/A	07/27/21	07/27/21	08/13/21	N/A	08/13/21	08/16/21 08/20/21	F-101	7,200.00	7,200.00	0.00	6,720.00	6,720.00	0.00	SVB Tire and Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/01/21	N/A	07/27/21	N/A	07/27/21	07/27/21	08/11/21	N/A	08/11/21	08/16/21 08/25/21	F-101	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	Nahyated Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Desires	IARRD	No	Shopping	N/A	N/A	N/A	07/21/21	N/A	08/02/21	N/A	08/02/21	08/02/21	08/10/21	N/A	08/11/21	08/13/21 08/16/21	F-184	29,700.00	29,700.00	0.00	26,200.00	26,200.00	0.00	Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FAD-Personnel												08/10/21		08/11/21	08/13/21 08/16/21	F-101	14,850.00	14,850.00	0.00	13,100.00	13,100.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
Furniture	CRD	No	Shopping	N/A	N/A	N/A	07/26/21	N/A	08/20/21	N/A	08/20/21	08/20/21	08/27/21	N/A	09/01/21	08/03/21 08/07/21	F-184	30,500.00	30,500.00	0.00	29,050.00	29,050.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Electrical and Construction	CRD	No	Shopping	N/A	N/A	N/A	07/27/21	N/A	07/27/21	N/A	07/27/21	07/27/21	N/A	N/A	08/23/21	08/23/21 08/26/21	F-101	4,000.00	4,000.00	0.00	3,920.00	3,920.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Supplies - Special	FAD-Budget FAD-Cash	No	Shopping	N/A	N/A	N/A	07/27/21	N/A	08/20/21	N/A	08/20/21	08/20/21	09/10/21	N/A	09/15/21	09/15/21 09/20/21	F-101	19,840.00	19,840.00	0.00	16,725.00	16,725.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Electrical and Construction	SERD MRD	No	Shopping	N/A	N/A	N/A	07/28/21	N/A	08/03/21	N/A	08/03/21	08/03/21	09/15/21	N/A	09/20/21	09/22/21 10/12/21	F-184	2,184.25	2,184.25	0.00	2,169.75	2,169.75	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Fuel, Oil and Lubricants	IDD	No	Shopping	N/A	N/A	N/A	07/29/21	N/A	08/20/21	N/A	08/20/21	08/20/21	09/14/21	N/A	09/14/21	09/16/21 09/20/21	F-101	16,160.00	16,160.00	0.00	16,160.00	16,160.00	0.00	Axis Meg Petroleum Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Food Supplies	COA	No	Shopping	N/A	N/A	N/A	08/02/21	N/A	08/06/21	N/A	08/05/21	08/05/21	N/A	N/A	08/14/21	08/16/21 08/16/21	F-101	3,158.75	3,158.75	0.00	2,935.75	2,935.75	0.00	Walmart Supermarket Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	08/03/21	N/A	08/03/21	N/A	08/03/21	08/03/21	08/16/21	N/A	08/23/21	08/23/21 08/26/21	F-184	6,000.00	6,000.00	0.00	4,800.00	4,800.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Medical Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	08/13/21	N/A	08/13/21	08/13/21	N/A	N/A	08/26/21	08/27/21 08/27/21	F-101	4,974.25	4,974.25	0.00	4,917.50	4,917.50	0.00	Making Medicals	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	08/20/21	N/A	08/24/21	N/A	08/24/21	08/24/21	09/22/21	N/A	09/22/21	09/22/21 09/24/21	F-184	4,000.00	4,000.00	0.00	3,200.00	3,200.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Medical Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	08/27/21	N/A	09/20/21	N/A	09/20/21	09/20/21	10/11/21	N/A	10/11/21	10/11/21 10/12/21	F-101	16,425.50	16,425.50	0.00	16,119.50	16,119.50	0.00	Mercury Drug Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

DOST-PCAARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
	Prepaid Card	FAD-Property	No	Shopping	N/A	N/A	N/A	08/31/21	N/A	08/31/21	N/A	08/31/21	08/31/21	09/20/21	N/A	09/23/21	09/23/21 09/23/21	F-184	3,786.00	3,786.00	0.00	3,708.00	3,708.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	ARMRD	No	Shopping	N/A	N/A	N/A	08/02/21	N/A	08/08/21	N/A	08/09/21	08/06/21	09/20/21	N/A	09/20/21	09/22/21 09/28/21	F-184	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	FRSS Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/29/21	N/A	08/20/21	N/A	08/20/21	08/20/21	09/14/21	N/A	09/14/21	09/16/21 09/20/21	F-101	10,700.00	10,700.00	0.00	10,700.00	10,700.00	0.00	Natividad Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FERD	No	Shopping	N/A	N/A	N/A	08/04/21	N/A	08/05/21	N/A	08/05/21	08/05/21	n/a	N/A	08/31/21	09/01/21 09/01/21	F-101	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	Making Medica Drugstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	09/07/21	N/A	09/07/21	09/07/21	09/28/21	N/A	10/11/21	10/13/21 10/13/21	F-101	27,850.00	27,850.00	0.00	24,887.00	24,887.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	IDD	No	Shopping	N/A	N/A	N/A	08/13/21	N/A	09/14/21	N/A	09/14/21	09/14/21	09/14/21	N/A	09/14/21	09/16/21 09/17/21	F-101	6,541.74	6,541.74	0.00	6,297.60	6,297.60	0.00	Making Builders Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	FAD-Budget	No	Shopping	N/A	N/A	N/A	08/27/21	N/A	09/07/21	N/A	09/07/21	09/07/21	09/20/21	N/A	09/23/21	09/23/21 09/24/21	F-184	1,378.00	1,378.00	0.00	1,365.00	1,365.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	FAD-DO	No	Shopping	N/A	N/A	N/A	09/30/21	N/A	09/30/21	N/A	09/30/21	09/30/21	N/A	N/A	10/15/21	10/18/21 10/18/21	F-101	1,780.00	1,780.00	0.00	1,670.00	1,670.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Property	No	Shopping	N/A	N/A	N/A	09/30/21	N/A	09/30/21	N/A	09/30/21	09/30/21	N/A	N/A	09/30/21	10/01/21 10/01/21	F-101	1,950.00	1,950.00	0.00	1,582.50	1,582.50	0.00	National Book Store, SM Cebu City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	09/06/21	N/A	09/20/21	N/A	09/20/21	09/20/21	10/07/21	N/A	10/14/21	10/14/21 10/14/21	F-184	20,000.00	20,000.00	0.00	14,737.50	14,737.50	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD-Property												10/07/21		10/14/21	10/14/21 10/14/21	F-101	20,000.00	20,000.00	0.00	14,737.50	14,737.50	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/10/21	N/A	09/28/21	N/A	09/28/21	09/28/21	10/08/21	N/A	10/08/21	10/11/21 10/12/21	F-101	7,300.00	7,300.00	0.00	6,500.00	6,500.00	0.00	Natividad Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	FAD-Property	No	Shopping	N/A	N/A	N/A	09/13/21	N/A	09/14/21	N/A	09/14/21	09/14/21	N/A	N/A	10/12/21	10/13/21 10/19/21	F-101	6,430.00	6,430.00	0.00	4,331.25	4,331.25	0.00	Trans Globemaster Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	FAD-Property	No	Shopping	N/A	N/A	N/A	09/14/21	N/A	09/20/21	N/A	09/20/21	09/20/21	10/13/21	N/A	10/13/21	10/13/21 10/19/21	F-101	45,850.00	45,850.00	0.00	27,060.00	27,060.00	0.00	Wilson Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants	IDD	No	Shopping	N/A	N/A	N/A	09/20/21	N/A	09/28/21	N/A	09/28/21	09/28/21	10/14/21	N/A	10/14/21	10/16/21 10/21/21	F-101	18,000.00	18,000.00	0.00	16,540.00	16,540.00	0.00	Axis Meg Petroleum Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/20/21	N/A	09/21/21	N/A	09/21/21	09/21/21	N/A	N/A	09/28/21	10/01/21 10/07/21	F-101	2,400.00	2,400.00	0.00	1,500.00	1,500.00	0.00	AEK Auto Supplies and Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/21/21	N/A	09/23/21	N/A	09/23/21	09/23/21	N/A	N/A	09/30/21	10/04/21 10/07/21	F-101	6,800.00	6,800.00	0.00	3,140.00	3,140.00	0.00	Vaj Auto Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	TTPD	No	Shopping	N/A	N/A	N/A	09/21/21	N/A	09/23/21	N/A	09/23/21	09/23/21	N/A	N/A	09/22/21	09/23/21 09/23/21	F-184	5,400.00	5,400.00	0.00	4,950.00	4,950.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	TTPD	No	Shopping	N/A	N/A	N/A	09/21/21	N/A	09/23/21	N/A	09/23/21	09/23/21	N/A	N/A	09/21/21	09/23/21 09/23/21	F-184	4,950.00	4,950.00	0.00	4,680.00	4,680.00	0.00	Making Medica Drugstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/24/21	N/A	09/24/21	N/A	09/24/21	09/24/21	N/A	N/A	09/30/21	10/04/21 10/07/21	F-101	4,800.00	4,800.00	0.00	3,500.00	3,500.00	0.00	AEK Auto Supplies and Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	MRRD	No	Shopping	N/A	N/A	N/A	09/24/21	N/A	10/04/21	N/A	10/04/21	10/04/21	10/19/21	N/A	10/21/21	10/21/21 10/26/21	F-101	14,850.00	14,850.00	0.00	13,100.00	13,100.00	0.00	Jonico Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	IDD	No	Shopping	N/A	N/A	N/A	09/27/21	N/A	10/06/21	N/A	10/06/21	10/06/21	12/02/21	N/A	12/03/21	12/06/21 12/14/21	F-184	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	New A.S. Stylid Furniture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	ARMRD	No	Shopping	N/A	N/A	N/A	09/24/21	N/A	09/24/21	N/A	09/24/21	09/24/21	N/A	N/A	09/23/21	09/27/21 09/27/21	F-184	5,072.00	5,072.00	0.00	4,720.00	4,720.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/29/21	N/A	09/29/21	N/A	09/29/21	09/29/21	N/A	N/A	10/12/21	10/13/21 10/19/21	F-101	5,550.00	5,550.00	0.00	4,814.29	4,814.29	0.00	Making Builders Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD-Property	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/21	N/A	07/27/21	07/29/21 07/30/21	F-101	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	MRRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/21	N/A	07/28/21	07/29/21 07/29/21	F-184	19,728.00	19,728.00	0.00	19,728.00	19,728.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	MRRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	09/23/21	09/27/21 10/01/21	F-184	13,376.00	13,376.00	0.00	13,376.00	13,376.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	MRRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	09/23/21	09/27/21 09/28/21	F-101	40,128.00	40,128.00	0.00	40,128.00	40,128.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Devices	CRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/21	08/23/21 09/24/21	F-184	500.00	500.00	0.00	450.00	450.00	0.00	Making Medica Drugstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	ACD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/21	N/A	09/17/21	09/20/21 09/20/21	F-101	13,152.00	13,152.00	0.00	13,152.00	13,152.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD Accounting	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/21	N/A	08/14/21	08/16/21 09/09/21	F-101	13,152.00	13,152.00	0.00	13,152.00	13,152.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accountable Forms	FAD-Cash	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/21	09/14/21 09/14/21	F-101	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	ARMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/21	N/A	10/28/21	11/02/21 11/09/21	F-184	14,000.00	14,000.00	0.00	13,600.00	13,600.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accessories parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/21	09/30/21 10/05/21	F-101	500.00	500.00	0.00	416.00	416.00	0.00	Wilshire Engineering Supply and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
	Prepaid Card	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/05/21	N/A	10/06/21	N/A	10/06/21	10/06/21	10/28/21	N/A	10/28/21	10/28/21	F-184	1,802.00	1,802.00	0.00	1,751.00	1,751.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator Parts and Services	IDD	No	Shopping	N/A	N/A	N/A	10/05/21	N/A	10/13/21	N/A	10/13/21	12/09/21	N/A	12/09/21	12/10/21	12/14/21	F-101	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	William Engineering Supply and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	CRD MISD ACD	No	Shopping	N/A	N/A	N/A	10/05/21	N/A	10/13/21	N/A	10/13/21	11/09/21	N/A	11/12/21	11/15/21	11/24/21	F-101	16,500.00	16,500.00	0.00	14,850.00	14,850.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IARRD MRRD											10/28/21		11/12/21	11/18/21	F-184	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture	OED-ARMSS	No	Shopping	N/A	N/A	N/A	10/07/21	N/A	10/19/21	N/A	10/19/21	10/19/21	11/02/21	N/A	11/11/21	11/16/21	F-101	14,999.00	14,999.00	0.00	14,500.00	14,500.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MRRD	No	Shopping	N/A	N/A	N/A	10/12/21	N/A	10/21/21	N/A	10/21/21	10/21/21	11/10/21	N/A	11/25/21	11/25/21	F-184	6,000.00	6,000.00	0.00	5,989.00	5,989.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MRRD	No	Shopping	N/A	N/A	N/A	10/19/21	N/A	10/19/21	N/A	10/19/21	10/19/21	N/A	N/A	11/22/21	11/22/21	F-101	3,950.00	3,950.00	0.00	3,950.00	3,950.00	0.00	National Book Store, SM Calamba City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	ARMRD	No	Shopping	N/A	N/A	N/A	10/15/21	N/A	10/15/21	N/A	10/15/21	10/15/21	N/A	N/A	10/15/21	10/18/21	F-184	5,290.00	5,290.00	0.00	4,900.00	4,900.00	0.00	Waltermart Supermarket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	OED-ARMSS	No	Shopping	N/A	N/A	N/A	10/21/21	N/A	10/21/21	N/A	10/21/21	10/21/21	N/A	N/A	11/16/21	11/16/21	F-101	4,650.00	4,650.00	0.00	3,592.75	3,592.75	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	OED-ARMSS	No	Shopping	N/A	N/A	N/A	10/22/21	N/A	11/05/21	N/A	11/05/21	11/05/21	11/24/21	N/A	12/09/21	12/14/21	F-101	14,850.00	14,850.00	0.00	13,100.00	13,100.00	0.00	Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	OED-RD ACD	No	Shopping	N/A	N/A	N/A	10/27/21	N/A	11/05/21	N/A	11/05/21	11/05/21	12/02/21	N/A	12/03/21	12/06/21	F-101	29,000.00	29,000.00	0.00	28,000.00	28,000.00	0.00	New A.G. Stylist Furniture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	SERD OED-ARMSS	No	Shopping	N/A	N/A	N/A	10/27/21	N/A	11/05/21	N/A	11/05/21	11/05/21	11/22/21	N/A	12/02/21	12/06/21	F-101	14,000.00	14,000.00	0.00	11,130.00	11,130.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD- Personnel	No	Shopping	N/A	N/A	N/A	10/19/21	N/A	10/19/21	N/A	10/19/21	10/19/21	N/A	N/A	10/20/21	10/25/21	F-101	3,500.00	3,500.00	0.00	2,949.00	2,949.00	0.00	Lazada Phil.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/29/21	N/A	10/29/21	N/A	10/29/21	10/29/21	N/A	N/A	11/05/21	11/08/21	F-101	8,850.00	8,850.00	0.00	3,000.00	3,000.00	0.00	AEX Auto Supplies and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator Parts and Services	IDD	No	Shopping	N/A	N/A	N/A	10/28/21	N/A	11/10/21	N/A	11/10/21	11/10/21	11/19/21	N/A	11/19/21	11/19/21	F-101	46,400.00	46,400.00	0.00	46,400.00	46,400.00	0.00	SVB Tire and Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	COA	No	Shopping	N/A	N/A	N/A	11/05/21	N/A	11/05/21	N/A	11/05/21	11/05/21	N/A	N/A	11/16/21	11/16/21	F-101	3,601.75	3,601.75	0.00	2,808.25	2,808.25	0.00	Waltermart Supermarket Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	ACD	No	Shopping	N/A	N/A	N/A	11/03/21	N/A	11/10/21	N/A	11/10/21	11/10/21	12/16/21	N/A	12/21/21	12/23/21	F-101	10,580.00	10,580.00	0.00	9,800.00	9,800.00	0.00	Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/05/21	N/A	11/05/21	N/A	11/05/21	11/05/21	N/A	N/A	11/16/21	11/17/21	F-101	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	Yag Auto Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/05/21	N/A	11/17/21	N/A	11/17/21	12/01/21	N/A	12/01/21	12/03/21	F-101	19,400.00	19,400.00	0.00	19,400.00	19,400.00	0.00	Nalldad Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																12/01/21	12/03/21		8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	IDD	No	Shopping	N/A	N/A	N/A	11/11/21	N/A	11/17/21	N/A	11/17/21	11/17/21	12/13/21	N/A	12/13/21	12/14/21	F-101	28,000.00	28,000.00	0.00	23,627.78	23,627.78	0.00	Maquilting Hardware, Lumber and Construction Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	PERD	No	Shopping	N/A	N/A	N/A	11/11/21	N/A	11/11/21	N/A	11/11/21	11/11/21	N/A	N/A	11/15/21	11/16/21	F-101	3,000.00	3,000.00	0.00	2,970.00	2,970.00	0.00	Waltermart Supermarket Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/05/21	N/A	11/05/21	N/A	11/05/21	11/05/21	N/A	N/A	11/09/21	11/10/21	F-101	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	Ever Goods General Mfg.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	IDD	No	Shopping	N/A	N/A	N/A	11/16/21	N/A	11/16/21	N/A	11/16/21	11/16/21	12/22/21	N/A	12/22/21	12/23/21	F-184	4,800.00	4,800.00	0.00	4,520.00	4,520.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/11/21	N/A	11/22/21	N/A	11/22/21	11/22/21	12/07/21	N/A	12/07/21	12/09/21	F-101	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	IARRD	No	Shopping	N/A	N/A	N/A	11/10/21	N/A	11/22/21	N/A	11/22/21	12/03/21	N/A	12/09/21	12/10/21	12/10/21	F-184	19,000.00	19,000.00	0.00	18,980.00	18,980.00	0.00	Noley Medical Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/18/21	N/A	11/26/21	N/A	11/26/21	12/17/21	N/A	12/17/21	12/20/21	12/21/21	F-101	30,800.00	30,800.00	0.00	30,740.00	30,740.00	0.00	Carlock General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	IARRD	No	Shopping	N/A	N/A	N/A	11/19/21	N/A	11/26/21	N/A	11/26/21	11/26/21	12/6/21	N/A	12/09/21	12/10/21	F-101	9,100.00	9,100.00	0.00	7,990.00	7,990.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																	15,500.00	15,500.00	0.00	16,895.00	16,895.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Prepaid Card																	7,829.00	7,829.00	0.00	7,801.00	7,801.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Devices	CRD	No	Shopping	N/A	N/A	N/A	11/29/21	N/A	12/02/21	N/A	12/02/21	12/02/21	12/13/21	N/A	12/14/21	12/16/21	F-184	4,500.00	4,500.00	0.00	795.00	795.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MRRD														12/07/21	12/09/21	F-101	5,000.00	5,000.00	0.00	3,750.00	3,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator Parts and Services	IDD	No	Shopping	N/A	N/A	N/A	11/26/21	N/A	11/26/21	N/A	11/26/21	11/26/21	N/A	N/A	11/26/21	12/01/21	F-101	3,600.00	3,600.00	0.00	3,520.00	3,520.00	0.00	Clover Motor Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FAD-Property	No	Shopping	N/A	N/A	N/A	12/06/21	N/A	12/07/21	N/A	12/07/21	12/07/21	12/20/21	N/A	12/22/21	12/23/21	F-184	2,400.00	2,400.00	0.00	2,300.00	2,300.00	0.00	Noley Medical Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	ARMRD	No	Shopping	N/A	N/A	N/A	12/01/21	N/A	12/02/21	N/A	12/02/21	12/02/21	N/A	N/A	12/03/21	12/06/21	F-184	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	TYPD	No	Shopping	N/A	N/A	N/A	12/02/21	N/A	12/02/21	N/A	12/02/21	12/02/21	N/A	N/A	12/03/21	12/03/21	F-101	5,040.00	5,040.00	0.00	4,987.50	4,987.50	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-DO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/21	10/20/21	F-101	1,045.00	1,045.00	0.00	969.00	969.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	LRD	No	Shopping	N/A	N/A</																											

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PhiP)			Contract Awarded to	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE					CO	Sub/Open of Bids	Bid Evaluation			Post Qual
																08/06/21	08/20/21 08/20/21	F-101	6,074.00	6,074.00	0.00	6,072.00	6,072.00	0.00	Maquiling Hardware, Lumber and Construction Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																08/06/21	08/20/21 08/20/21	F-101	330.00	330.00	0.00	330.00	330.00	0.00	Topcon Construction Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/21	11/18/21 11/18/21	F-101	700.00	700.00	0.00	700.00	700.00	0.00	Yaj Auto Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	TTPO	No	Shopping	N/A	N/A	N/A	08/04/21	N/A	08/04/21	N/A	08/04/21	08/04/21	N/A	N/A	08/23/21	08/23/21 09/23/21	F-101	8,000.00	8,000.00	0.00	2,940.00	2,940.00	0.00	Making Medical Druggstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	IARRD	No	Shopping	N/A	N/A	N/A	10/04/21	N/A	11/15/21	N/A	11/15/21	11/15/21	ongoing	N/A	ongoing		F-184	5,623.00	5,623.00	0.00	5,623.00	5,623.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																		43,840.00	43,840.00	0.00	43,840.00	43,840.00	0.00									
	Electrical and Construction	MISD	No	Shopping	N/A	N/A	N/A	09/22/21	N/A	09/22/21	N/A	09/22/21	09/22/21	N/A	N/A	ongoing		F-101	4,000.00	4,000.00	0.00	2,294.50	2,294.50	0.00	Ace Hardware Plus	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	FAD-DO	No	Shopping	N/A	N/A	N/A	09/30/21	N/A	10/06/21	N/A	10/06/21	10/06/21	ongoing	N/A	ongoing		F-101	6,000.00	6,000.00	0.00	5,880.00	5,880.00	0.00	Penitron Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	TTPO	No	Shopping	N/A	N/A	N/A	09/27/21	N/A	09/27/21	N/A	09/27/21	09/27/21	N/A	N/A	09/28/21	09/28/21 09/28/21	F-184	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	CRD FAD-Property	No	Shopping	N/A	N/A	N/A	09/28/21	N/A	10/06/21	N/A	10/06/21	10/06/21	10/06/21	N/A	10/13/21	10/13/21 10/13/21	F-101	7,300.00	7,300.00	0.00	5,430.00	5,430.00	0.00	Four ECI Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	OED FAD-GSS OED-ARMSS	No	Shopping	N/A	N/A	N/A	09/28/21	N/A	10/06/21	N/A	10/06/21	10/06/21	12/20/21	N/A	12/23/21	12/24/21 01/10/22	F-101	30,200.00	30,200.00	0.00	26,026.50	26,026.50	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CRD PCMD FAD-Cash											12/20/21		12/23/21	12/24/21 01/10/22	F-184	19,475.00	19,475.00	0.00	15,541.00	15,541.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture	FAD-Budget	No	Shopping	N/A	N/A	N/A	10/12/21	N/A	10/12/21	N/A	10/12/21	10/12/21	ongoing	N/A	ongoing		F-184	5,600.00	5,600.00	0.00	3,800.00	3,800.00	0.00	New A.G. Stylis Furniture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	OED-RD	No	Shopping	N/A	N/A	N/A	10/14/21	N/A	11/05/21	N/A	11/05/21	11/05/21	ongoing	N/A	ongoing		F-101	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	FRSS Technology and Consultancy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special																		700.00	700.00	0.00	700.00	700.00	0.00									
	Office Supplies - Common	FAD-Accounting	No	Shopping	N/A	N/A	N/A	10/19/21	N/A	10/28/21	N/A	10/28/21	10/28/21	N/A	N/A	09/30/21	09/30/21 09/30/21	F-184	3,094.00	3,094.00	0.00	2,193.00	2,193.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/09/21	N/A	11/09/21	N/A	11/09/21	11/09/21	N/A	N/A	11/16/21	11/16/21 11/16/21	F-101	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	Ultramax Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher - Refill	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/12/21	N/A	11/22/21	N/A	11/22/21	11/22/21	ongoing	N/A	ongoing		F-101	39,150.00	39,150.00	0.00	39,150.00	39,150.00	0.00	Vian-Aldwin Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-Personnel TTPO	No	Shopping	N/A	N/A	N/A	11/11/21	N/A	11/22/21	N/A	11/22/21	11/22/21	N/A	N/A	12/23/21	12/28/21 12/31/21	F-101	7,040.00	7,040.00	0.00	6,995.00	6,995.00	0.00	Flimco Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Tickets	OED-ARMSS	No	Shopping	N/A	N/A	N/A	11/19/21	N/A	11/26/21	N/A	11/26/21	11/26/21	N/A	N/A	N/A	N/A	F-101	6,390.00	6,390.00	0.00	6,070.00	6,070.00	0.00	UP South Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Tickets	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/19/21	N/A	11/19/21	N/A	11/19/21	11/19/21	N/A	N/A	N/A	N/A	F-101	11,140.00	11,140.00	0.00	11,140.00	11,140.00	0.00	UpSouth Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	OED ACD MRRD	No	Shopping	N/A	N/A	N/A	11/23/21	N/A	11/26/21	N/A	11/26/21	11/26/21	ongoing	N/A	ongoing		F-101	16,800.00	16,800.00	0.00	16,240.00	16,240.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		PCMD																F-184	2,400.00	2,400.00	0.00	2,320.00	2,320.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/23/21	N/A	11/23/21	N/A	11/23/21	11/23/21	N/A	N/A	ongoing		F-101	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	CRD	No	Shopping	N/A	N/A	N/A	11/23/21	N/A	12/03/21	N/A	12/03/21	12/03/21	ongoing	N/A	ongoing		F-184	26,000.00	26,000.00	0.00	24,700.00	24,700.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/25/21	N/A	12/03/21	N/A	12/03/21	12/03/21	ongoing	N/A	ongoing		F-101	40,500.00	40,000.00	0.00	38,160.00	38,160.00	0.00	Caribuck General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	FAD-Property	No	Shopping	N/A	N/A	N/A	11/25/21	N/A	12/03/21	N/A	12/03/21	12/03/21	ongoing	N/A	ongoing		F-101	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	New A.G. Stylis Furniture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	LRD	No	Shopping	N/A	N/A	N/A	12/02/21	N/A	12/21/21	N/A	12/21/21	12/21/21	ongoing	N/A	ongoing	ongoing	F-101	16,000.00	16,000.00	0.00	11,520.00	11,520.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	FAD-Property	No	Shopping	N/A	N/A	N/A	12/02/21	N/A	12/03/21	N/A	12/03/21	12/03/21	ongoing	N/A	ongoing	ongoing	F-184	4,500.00	4,500.00	0.00	3,750.00	3,750.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	ACD	No	Shopping	N/A	N/A	N/A	12/06/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing	ongoing	F-101	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	New A.G. Stylis Furniture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	LRD	No	Shopping	N/A	N/A	N/A	12/07/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-101	10,750.00	10,750.00	0.00	9,885.00	9,885.00	0.00	Nehy Medical Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		MRRD																F-184	8,320.00	8,320.00	0.00	8,320.00	8,320.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	IDD	No	Shopping	N/A	N/A	N/A	12/07/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-101	8,500.00	8,500.00	0.00	8,250.00	8,250.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	SERD	No	Shopping	N/A	N/A	N/A	12/07/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-101	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Property	No	Shopping	N/A	N/A	N/A	12/09/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-184	3,395.00	3,395.00	0.00	2,205.00	2,205.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																		46,500.00	46,500.00	0.00	45,475.00	45,475.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FAD-DO FAD-Cash	No	Shopping	N/A	N/A	N/A	12/09/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-184	6,000.00	6,000.00	0.00	5,400.00	5,400.00	0.00	Nehy Medical Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MRRD	No	Shopping	N/A	N/A	N/A	12/09/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-184	8,000.00	8,000.00	0.00	7,450.00	7,450.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FAD-DO	No	Shopping	N/A	N/A	N/A	12/09/21	N/A	12/10/21	N/A	12/10/21	12/10/21	ongoing	N/A	ongoing		F-184	240.00	240.00	0.00	180.00	180.00	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common																		3,388.00	3,388.00	0.00	2,35											

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Contract Awarded to	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				(Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO									
3070	Furniture	OED-RD	No	Shopping	N/A	N/A	N/A	12/07/21	N/A	12/14/21	N/A	12/14/21	12/14/21	ongoing	N/A	ongoing		F-101	1,200.00	1,200.00	0.00	1,070.00	1,070.00	0.00	Sogo Home and Office Center / Blims Lifestyle Group, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction	ACD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-184	16,760.00	16,760.00	0.00	16,710.00	16,710.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	ACD CRD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-184	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	ACD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-184	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00	Don Nicolas Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-101	43,200.00	43,200.00	0.00	42,800.00	42,800.00	0.00	JRL Supply Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MRRD COA	No	Shopping	N/A	N/A	N/A	12/16/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-101	11,430.00	11,430.00	0.00	10,910.00	10,910.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	COA	No	Shopping	N/A	N/A	N/A	12/16/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-101	1,200.00	1,200.00	0.00	800.00	800.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	OED-RD	No	Shopping	N/A	N/A	N/A	12/15/21	N/A	12/20/21	N/A	12/20/21	12/20/21	ongoing	N/A	ongoing		F-101	22,800.00	22,800.00	0.00	22,780.00	22,780.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Cash	No	Shopping	N/A	N/A	N/A	12/21/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-184	10,559.50	10,559.50	0.00	7,750.25	7,750.25	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																		2,000.00	2,000.00	0.00	1,840.00	1,840.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Materials	MRRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	ongoing		F-184	900.00	900.00	0.00	850.00	850.00	0.00	S.M.S. Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies (Lot A)	MRRD	No	Shopping	N/A	05/27/21	N/A	06/04/21	06/04/21	06/07/21	06/07/21	06/07/21	06/07/21	07/20/21	N/A	11/08/21	11/09/21 11/11/21	F-184	14,950.00	14,950.00	0.00	10,625.50	10,625.50	0.00	Silver Pulp Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common (Lot B)	IARRD FAD-Property FERD												07/13/21		07/21/21	07/21/21 07/22/21	F-101	43,400.00	43,400.00	0.00	39,791.00	39,791.00	0.00									
		MRRD												07/20/21		11/08/21	11/09/21 11/11/21	F-184	34,933.00	34,933.00	0.00	25,581.50	25,581.50	0.00									
	Office Supplies - Consumables (Lot C)	FERD												07/13/21		07/21/21	07/21/21 08/20/21	F-101	33,000.00	33,000.00	0.00	30,450.00	30,450.00	0.00	Joneco Tech Marketing Corp.								
		ACD MRRD												07/21/21		08/19/21	08/20/21 09/23/21	F-184	57,520.00	57,520.00	0.00	45,910.00	45,910.00	0.00									
	Prepaid Card (Lot D)	MRRD												11/12/21		11/18/21	11/19/21	F-184	13,631.00	13,631.00	0.00	12,900.00	12,900.00	0.00	Joneco Tech Marketing Corp.								
	Multi-hairpins for PCARRD Employees	FAD Personnel	No	Shopping	N/A	8/12/21	N/A	08/16/21	08/16/21	08/17/21	N/A	08/17/21	08/17/21	09/13/21	N/A	09/16/21	09/16/21 09/16/21	F-101	222,640.00	222,640.00	0.00	211,508.00	211,508.00	0.00	Making Media Crapstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies - 40 Units Automatic Alcohol Dispense with Stand	FAD	No	Shopping	N/A	09/24/21	N/A	09/29/21	09/29/21	10/11/21	N/A	10/11/21	10/11/21	10/22/21	N/A	10/25/21	10/28/21 10/28/21	F-101	96,000.00	96,000.00	0.00	92,800.00	92,800.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies (Lot A1 & Lot B)	IDD	No	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	10/29/21	N/A	10/29/21	10/29/21	12/24/21	N/A	12/24/21 partial delivery	12/24/21 partial inspection	F-101	151,470.00	151,470.00	0.00	118,940.00	118,940.00	0.00	Zero Point Field	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies (Lot A2)													ongoing		ongoing					0.00	6,000.00	6,000.00	0.00	Wilson Depot Inc.								
	Procurement of Mountain and Cargo Tri bikes for the PCARRD Healthy Lifestyle Committee	FAD	No	Shopping	N/A	10/22/21	N/A	10/29/21	10/29/21	11/03/21	11/03/21	11/03/21	11/03/21	ongoing	N/A	ongoing		F-101	68,000.00	68,000.00	0.00	66,100.00	66,100.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies	IDD	No	Shopping	N/A	10/22/21	N/A	10/27/21	10/28/21	10/29/21	N/A	10/29/21	10/29/21	ongoing	N/A	ongoing		F-101	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	Wilson Depot, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														ongoing		ongoing		F-101	6,500.00	6,500.00	0.00	5,340.00	5,340.00	0.00	Zero Point Field Electrical Corp.								
														ongoing		ongoing		F-184	136,970.00	136,970.00	0.00	113,600.00	113,600.00	0.00									
	Office Devices - 5 Units of Air Purifier	FAD IDD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	12/20/21	N/A	12/20/21	12/20/21	ongoing		ongoing		F-101	68,375.00	68,375.00	0.00	68,375.00	68,375.00	0.00	RCJ Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	02/09/21	N/A	02/23/21	N/A	02/23/21	02/23/21	03/12/21	N/A	12/16/21	12/17/21	F-101	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	03/01/21	N/A	03/09/21	N/A	03/09/21	03/09/21	03/25/21	N/A	12/01/21	12/06/21 12/13/21	F-101	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	03/04/21	N/A	03/04/21	N/A	03/04/21	03/04/21	04/09/21	N/A	04/09/21	04/09/21 04/09/21	F-101	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Social Media Promotion	ACD	No	Small Value	N/A	N/A	N/A	06/03/21	N/A	06/22/21	N/A	06/22/21	06/22/21	07/05/21	N/A	12/31/21	12/31/21 12/31/21	F-101	49,500.00	49,500.00	0.00	41,800.00	41,800.00	0.00	iEquity Technologies Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	06/17/21	N/A	07/05/21	N/A	07/05/21	07/05/21	07/30/21	N/A	07/30/21	07/30/21	F-101	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	Seamless Auto Interiors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	07/01/21	N/A	07/27/21	N/A	07/27/21	07/27/21	08/13/21	N/A	08/13/21	08/16/21 08/20/21	F-101	26,550.00	26,550.00	0.00	26,550.00	26,550.00	0.00	SVB Tire and Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	PCMD	No	Small Value	N/A	N/A	N/A	07/07/21	N/A	07/08/21	N/A	07/08/21	07/08/21	08/18/21	N/A	08/18/21	08/19/21 08/19/21	F-184	4,925.00	4,925.00	0.00	4,925.00	4,925.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	07/16/21	N/A	07/16/21	N/A	07/16/21	07/16/21	N/A	N/A	09/14/21	09/15/21 09/20/21	F-101	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	07/16/21	N/A	07/27/21	N/A	07/27/21	07/27/21	08/13/21	N/A	08/13/21	08/16/21 08/20/21	F-101	11,042.38	11,042.38	0.00	11,042.38	11,042.38	0.00	Toyota Beutant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	08/11/21	N/A	08/20/21	N/A	08/20/21	08/20/21	09/10/21	N/A	09/10/21	09/16/21 09/20/21	F-101	19,120.00	19,120.00	0.00	19,120.00	19,120.00	0.00	SMS Tyre Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	07/27/21	N/A	07/27/21	N/A	07/27/21	07/27/21	N/A	N/A	08/10/21	09/15/21 09/20/21	F-101	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	09/09/21	N/A	09/09/21	N/A	09/09/21	09/09/21	N/A	N/A	09/30/21	09/30/21 10/08/21	F-101	3,500.00	3,500.00	0.00	2,200.00	2,200.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/14/21	N/A	09/16/21	N/A	09/16/21	09/16/21	N/A	N/A	09/28/21	10/01/21 10/07/21	F-101	8,450.00	8,450.00	0.00	4,500.00	4,500.00	0.00	AEK Auto Supplies and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/28/21	N/A	10/06/21	N/A	10/06/21	10/06/21	10/21/21	N/A	10/21/21	10/25/21 10/26/21	F-101	28,300.00	28,300.00	0.00	19,231.00	19,231.00	0.00	Toyota Bicutan, Parangtague	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/21	08/11/21 08/11/21	F-101	780.00	780.00	0.00	780.00	780.00	0.00	Via Auto Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FX Expenditures - Vehicle	FAD-GSS	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/21	09/27/21 09/28/21	F-101	500.00	500.00	0.00	500.00	500.00	0.00	Castillo-Brazal Auto Parts and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/15/21	N/A	10/25/21	N/A	10/25/21	10/25/21	11/11/21	N/A	11/11/21	11/15/21 11/16/21	F-101	13,000.00	13,000.00	0.00	11,190.00	11,190.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/29/21	N/A	11/10/21	N/A	11/10/21	11/10/21	11/23/21	N/A	11/23/21	11/24/21 11/24/21	F-101	13,600.00	13,600.00	0.00	11,224.15	11,224.15	0.00	Toyota Bicutan, Parangtague	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/05/21	N/A	11/05/21	N/A	11/05/21	11/05/21	N/A	N/A	12/01/21	12/03/21 12/07/21	F-101	4,500.00	4,500.00	0.00	2,800.00	2,800.00	0.00	Steve General Upholtery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	FAD-Property	No	Small Value	N/A	N/A	N/A	11/16/21	N/A	11/22/21	N/A	11/22/21	11/22/21	12/10/21	N/A	12/10/21	12/10/21 12/14/21	F-101	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/12/21	N/A	11/12/21	N/A	11/12/21	11/12/21	N/A	N/A	11/12/21	11/17/21 11/17/21	F-101	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	Angelada Motor Vehicle Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	LRD	No	Small Value	N/A	N/A	N/A	11/12/21	N/A	11/12/21	N/A	11/12/21	11/12/21	N/A	N/A	12/11/21	12/17/21 12/17/21	F-101	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	Titie Toss Fud Counter and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	OED ACD	No	Small Value	N/A	N/A	N/A	07/28/21	N/A	08/20/21	N/A	08/20/21	08/20/21	ongoing	N/A	ongoing		F-101	32,000.00	32,000.00	0.00	24,050.00	24,050.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Property	No	Small Value	N/A	N/A	N/A	08/23/21	N/A	09/07/21	N/A	09/07/21	09/07/21	12/29/21	N/A	01/04/22	01/05/22 01/05/22	F-101	47,500.00	47,500.00	0.00	43,750.00	43,750.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/21/21	N/A	09/23/21	N/A	09/23/21	09/23/21	N/A	N/A	ongoing		F-101	7,500.00	7,500.00	0.00	5,000.00	5,000.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	09/24/21	N/A	10/06/21	N/A	10/06/21	10/06/21	ongoing	N/A	ongoing		F-101	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	Wilmaire Engineering Supply and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD Accounting	No	Small Value	N/A	N/A	N/A	10/12/21	N/A	10/21/21	N/A	10/21/21	10/21/21	ongoing	N/A	ongoing		F-101	35,200.00	35,200.00	0.00	35,200.00	35,200.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	OED	No	Small Value	N/A	N/A	N/A	10/12/21	N/A	10/21/21	N/A	10/21/21	10/21/21	ongoing	N/A	ongoing		F-101	5,700.00	5,700.00	0.00	4,500.00	4,500.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD Accounting	No	Small Value	N/A	N/A	N/A	10/12/21	N/A	10/21/21	N/A	10/21/21	10/21/21	ongoing	N/A	ongoing		F-101	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	Philand Industries Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance - Personal	IDD	No	Small Value	N/A	N/A	N/A	11/19/21	N/A	11/26/21	N/A	11/26/21	11/26/21	12/15/21	N/A	12/28/21	12/28/21	F-101 & P-184	12,690.00	12,690.00	0.00	12,690.00	12,690.00	0.00	Standard Insurance Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/19/21	N/A	12/27/21	N/A	12/27/21	12/27/21	N/A	N/A	12/27/21	12/27/21	F-101	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	Bayfront Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	11/24/21	N/A	12/03/21	N/A	12/03/21	12/03/21	ongoing	N/A	ongoing		F-101	21,800.00	21,800.00	0.00	21,800.00	21,800.00	0.00	Triple Hand Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	12/09/21	N/A	12/09/21	N/A	12/09/21	12/09/21	N/A	N/A	ongoing		F-101	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	HRR Car Aircon and Industrial Refrigeration Repair Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	12/09/21	N/A	12/17/21	N/A	12/17/21	12/17/21	ongoing	N/A	ongoing		F-101	13,500.00	13,500.00	0.00	13,440.00	13,440.00	0.00	Powertech Refrigeration Airconditioning and Industrial Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														ongoing		ongoing			12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	Triple Hand Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Cash	No	Small Value	N/A	N/A	N/A	12/21/21	N/A	12/27/21	N/A	12/27/21	12/27/21	ongoing	N/A	ongoing		F-184	8,050.00	8,050.00	0.00	6,705.00	6,705.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	COA	No	Small Value	N/A	N/A	N/A	12/21/21	N/A	12/22/21	N/A	N/A	N/A	N/A	N/A	ongoing		F-101	1,056.00	1,056.00	0.00	1,056.00	1,056.00	0.00	Files Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Day-Old Chick, Ready to Lay Pullets and Biologicals	LRD	No	Small Value	N/A	04/17/21	N/A	N/A	04/22/21	05/17/21	05/25/21	05/17/21	05/17/21	08/09/21	N/A	08/16/21 1st franch	08/16/21 1st franch	F-101	800,020.00	800,020.00	0.00	800,000.00	800,000.00	0.00	Jadeco Farms	N/A	N/A	04/30/21	04/30/21	05/07/21	05/07/21	N/A	
	Supply and Delivery for the Procurement of Feeds	LRD	No	Small Value	N/A	05/24/21	N/A	05/28/21	05/28/21	05/31/21	05/31/21	05/31/21	05/31/21	05/09/21	N/A	08/16/21 1st franch	08/16/21 1st franch	F-101	967,400.00	967,400.00	0.00	986,100.00	986,100.00	0.00	Jadeco Farms	N/A	N/A	05/28/21	05/28/21	05/31/21	05/31/21	N/A	

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

(PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Office Supplies - Common	FAD-Property	No	Direct Contracting	N/A	N/A	N/A	04/26/21	N/A	05/10/21	N/A	05/10/21	05/10/21	12/28/21	N/A	01/04/22	01/05/22	F-101	14,000.00	14,000.00	0.00	12,000.00	12,000.00	0.00	Fies Enterprises Manufacturing Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/18/21	08/24/21	F-184	6,200.00	6,200.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/21	N/A	05/20/21	05/21/21	F-101	14,583.00	14,583.00	0.00	14,583.00	14,583.00	0.00	Toyota San Pablo, Laguna	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/21	N/A	07/09/21	07/12/21	F-101	12,746.99	12,746.99	0.00	12,746.99	12,746.99	0.00	Honda Cars Calamba	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/21	N/A	08/04/21	08/06/21	F-101	18,856.62	18,856.62	0.00	18,856.62	18,856.62	0.00	Toyota Bucutan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lawn Mower Parts and Services	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/21	08/09/21	F-101	3,478.00	3,478.00	0.00	3,478.00	3,478.00	0.00	Deutsche Motorgerate Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lawn Mower Parts and Services	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/21	08/09/21	F-101	4,850.00	4,850.00	0.00	4,850.00	4,850.00	0.00	Deutsche Motorgerate Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/21	N/A	10/11/21	10/13/21	F-101	35,000.00	35,000.00	0.00	34,129.00	34,129.00	0.00	Nissan San Pablo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/21	09/29/21	F-101	8,294.00	8,294.00	0.00	8,294.00	8,294.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	TTPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	09/22/21	F-101	17,734.00	17,734.00	0.00	17,734.00	17,734.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/21	N/A	10/22/21	10/26/21	F-101	14,504.00	14,504.00	0.00	14,504.00	14,504.00	0.00	Nissan San Pablo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/04/21	F-101	11,800.00	11,800.00	0.00	11,765.77	11,765.77	0.00	Honda Cars Quezon City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/21	N/A	10/19/21	10/20/21	F-101	30,809.36	30,809.36	0.00	30,809.36	30,809.36	0.00	Toyota Bucutan, Parañaque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-Accounting	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	10/28/21	11/03/21	F-101	18,455.00	18,455.00	0.00	18,455.00	18,455.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	10/28/21	11/09/21	F-101	10,840.00	10,840.00	0.00	10,840.00	10,840.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/21	N/A	11/05/21	11/09/21	F-101	10,897.00	10,897.00	0.00	10,897.00	10,897.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/21	N/A	11/18/21	11/24/21	F-101	17,100.00	17,100.00	0.00	17,048.99	17,048.99	0.00	Toyota Bucutan, Parañaque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/21	N/A	12/13/21	12/14/21	F-101	15,700.00	15,700.00	0.00	15,617.00	15,617.00	0.00	Nissan San Pablo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/21	N/A	12/03/21	12/06/21	F-101	26,700.00	26,700.00	0.00	26,699.14	26,699.14	0.00	Toyota Bucutan, Parañaque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	N/A	12/27/21	12/29/21	F-184	8,280.00	8,280.00	0.00	8,280.00	8,280.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	10/30/21	11/03/21	F-101	67,524.00	67,524.00	0.00	67,524.00	67,524.00	0.00	e-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FAD-Property	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/21	10/26/21	F-101	539,706.14	539,706.14	0.00	539,706.14	539,706.14	0.00	Department of Budget and Management - Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	SERD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	out of stock	out of stock	F-101	57,260.54	57,260.54	0.00	57,260.54	57,260.54	0.00	Department of Budget and Management - Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 107 Units of Air Purifier Devices	All	No	Competitive Bidding	N/A	09/02/21	09/10/21	09/22/21	09/22/21	09/22/21	09/29/21	09/30/21	10/11/21	11/19/21	11/19/21	11/23/21	11/24/21	F-101	1,519,400.00	1,519,400.00	0.00	1,463,225.00	1,463,225.00	0.00	RCJ Trading and General Merchandise	COA PCCI China Bank	09/02/21	09/02/21	09/02/21	N/A	N/A	N/A	
	Office Supplies - Consumables - Lot G	Various Divisions	No	Competitive Bidding	08/02/21	08/03/21	08/11/21	08/23/21	08/23/21	08/31/21	08/31/21	09/09/21	09/24/21	10/22/21	10/14/21	12/14/21	12/16/21	F-101	324,970.00	324,970.00	0.00	262,435.00	262,435.00	0.00	Jeneco Tech Marketing Corp.	COA PCCI China Bank	08/03/21	08/03/21	08/03/21	N/A	N/A	N/A	
	Prepaid Card - Lot I															10/25/21	10/26/21		190,701.00	190,701.00	0.00	178,099.00	178,099.00	0.00									
	Office Supplies - Consumables - Lot G															10/25/21	10/26/21	F-184	524,280.00	524,280.00	0.00	428,980.00	428,980.00	0.00									
	Prepaid Card - Lot I															12/14/21	12/16/21		150,414.00	150,414.00	0.00	140,434.00	140,434.00	0.00									
	Furniture - Lot C													10/14/21	11/29/21	11/28/21	initial delivery	F-101	1,530,798.00	1,530,798.00	0.00	1,277,600.00	1,277,600.00	0.00	RCJ Trading and General Merchandise								
	Office Devices - Lot E															12/20/21	ongoing		172,665.00	172,665.00	0.00	165,050.00	165,050.00	0.00									
	Furniture - Lot C																initial delivery	F-184	275,796.00	275,796.00	0.00	400,500.00	400,500.00	0.00									
	Office Devices - Lot E																12/20/21		21,600.00	21,600.00	0.00	13,900.00	13,900.00	0.00									
	Exhibit/Events Material - Lot B													09/22/21	11/3/21	11/2/21	initial delivery	F-101	133,335.00	133,335.00	0.00	98,820.00	98,820.00	0.00	S.M.S. Marketing								
	Office Supplies - Special - Lot H																		92,955.00	92,955.00	0.00	71,060.60	71,060.60	0.00									
	Exhibit/Events Material - Lot B																initial delivery	F-184	3,344.25	3,344.25	0.00	3,115.50	3,115.50	0.00									
	Office Supplies - Special - Lot H																		33,291.00	33,291.00	0.00	22,317.00	22,317.00	0.00									
	Building and Utility Supplies - Lot A													10/26/21	12/6/21	11/10/21	initial delivery	F-101	43,140.00	43,140.00	0.00	33,198.50	33,198.50	0.00	Silver Pub Trading								
	Medical Supplies - Lot D																		60,280.00	60,280.00	0.00	32,496.00	32,496.00	0.00									

DOST-PCAARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contract Awarded to	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation					Post Qual				
	Office Supplies - Common - Lot F	Various Division	No	Competitive Bidding - 1st Bidding	10/25/21	10/26/21	11/03/21	11/15/21	11/15/21	11/22/21	11/22/21	12/06/21	12/20/21	12/31/21	12/31/21	ongoing	F-101	388,768.50	388,768.50	0.00	312,035.00	312,035.00	0.00	RCJ Trading and General Merchandise	COA PCCI China Bank	10/27/21	11/08/21	11/06/21	11/08/21	11/08/21	N/A				
	Building and Utility Supplies - Lot A																	initial delivery 11/10/21	ongoing	F-184	96,350.00	96,350.00	0.00										73,640.50	73,640.50	0.00
	Medical Supplies - Lot D																	59,900.00	59,900.00	0.00	39,848.00	39,848.00	0.00												
	Office Supplies - Common - Lot F																	167,496.00	167,496.00	0.00	106,052.25	106,052.25	0.00												
	Building and Utility Supplies - Lot A																	4,000.00	4,000.00	0.00	6,500.00	6,500.00	0.00												
	Furniture - Lot B																	379,199.00	379,199.00	0.00	377,000.00	377,000.00	0.00												
	Office Devices - Lot D																	30,100.00	30,100.00	0.00	29,400.00	29,400.00	0.00												
	Office Supplies - Consumables - Lot F																	711,700.00	711,700.00	0.00	731,362.35	731,362.35	0.00												
	Prepaid Card - Lot H																	38,159.00	38,159.00	0.00	37,370.00	37,370.00	0.00												
	Building and Utility Supplies - Lot A																	ongoing	F-184	13,850.00	13,850.00	0.00	8,600.00										8,600.00	0.00	
	Furniture - Lot B	97,400.00	97,400.00	0.00	98,800.00	98,800.00	0.00																												
	Office Devices - Lot D	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00																												
	Office Supplies - Consumables - Lot F	342,510.00	342,510.00	0.00	265,582.64	265,582.64	0.00																												
	Prepaid Card - Lot H	59,016.00	59,016.00	0.00	59,430.00	59,430.00	0.00																												
	Medical Supplies - Lot C	F-101	36,500.00	36,500.00	0.00	15,800.00	15,800.00	0.00																											
	Office Supplies - Common - Lot E	235,202.50	235,202.50	0.00	202,895.00	202,895.00	0.00																												
	Office Supplies - Special - Lot G	71,225.00	71,225.00	0.00	54,545.00	54,545.00	0.00																												
	Medical Supplies - Lot C	ongoing	F-184	68,460.00	68,460.00	0.00	53,914.00	53,914.00	0.00																										
	Office Supplies - Common - Lot E	82,861.00	82,861.00	0.00	73,711.50	73,711.50	0.00																												
Office Supplies - Special - Lot G	2,920.00	2,920.00	0.00	2,100.00	2,100.00	0.00																													
Building and Utility Supplies - Lot A	Various Division	No	Competitive Bidding	N/A	12/09/21	N/A	12/17/21	N/A	12/27/21	12/28/21	12/30/21	12/31/21	ongoing	ongoing	F-101	19,800.00	19,800.00	0.00	18,720.00	18,720.00	0.00	RCJ Trading and General Merchandise	COA PCCI China Bank	N/A	12/10/21	12/10/21	12/10/21	12/10/21	N/A						
Medical Supplies - Lot C																9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00														
Office Supplies - Consumables - Lot E																88,900.00	88,900.00	0.00	61,275.00	61,275.00	0.00														
Prepaid Card - Lot G																19,975.00	19,975.00	0.00	19,490.00	19,490.00	0.00														
Building and Utility Supplies - Lot A																ongoing	F-184	34,668.00	34,668.00	0.00	34,652.00										34,652.00	0.00			
Medical Supplies - Lot C																56,850.00	56,850.00	0.00	55,010.00	55,010.00	0.00														
Office Supplies - Consumables - Lot E																251,100.00	251,100.00	0.00	275,310.00	275,310.00	0.00														
Prepaid Card - Lot G																65,736.00	65,736.00	0.00	65,810.00	65,810.00	0.00														
Furniture - Lot B																278,500.00	278,500.00	0.00	241,490.00	241,490.00	0.00														
Office Supplies - Special - Lot F																14,471.00	14,471.00	0.00	12,925.00	12,925.00	0.00														
Office Supplies - Common - Lot D	ongoing	F-184	134,889.00	134,889.00	0.00	125,538.00	125,538.00	0.00																											
Total Allocated Budget of Procurement Activities																			51,566,418.87																
Total Contract Price of Procurement Activities Conducted																			44,384,194.40																
Total Savings (Total Allocated Budget - Total Contract Price)																			7,202,224.27																
FAILED PROCUREMENT ACTIVITIES																																			
301010000	Supply and Delivery of Rack Mount Server	MSU	No	Shopping	N/A	12/08/21	N/A	12/14/21	12/14/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(440,000.00)	0.00	0.00	(440,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding		
	Fabrication of Office Partitions for MRRO	MRRO	No	Small Value	N/A	08/12/2021	N/A	08/23/2021	08/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(165,000.00)	0.00	0.00	(165,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding			
	Fabrication of Office Partitions for MRRO - 2nd posting	MRRO	No	Small Value	N/A	08/28/2021	N/A	09/03/2021	09/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(165,000.00)	0.00	0.00	(165,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding			
	Medical Supplies - Lot C	Various Division	No	Competitive Bidding	10/25/21	10/26/21	11/3/21	11/15/21	11/15/21	N/A	N/A	12/6/21	N/A	N/A	N/A	N/A	N/A	F-101	(36,500.00)	0.00	0.00	(36,500.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding			
	Office Supplies - Common - Lot E	Various Division	No	Competitive Bidding	10/25/21	10/26/21	11/3/21	11/15/21	11/15/21	N/A	N/A	12/6/21	N/A	N/A	N/A	N/A	N/A	F-101	(235,202.00)	0.00	0.00	(235,202.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Office Supplies - Special - Lot G	Various Division	No	Competitive Bidding	10/25/21	10/26/21	11/3/21	11/15/21	11/15/21	N/A	N/A	12/6/21	N/A	N/A	N/A	N/A	N/A	F-101	(42,861.00)	0.00	0.00	(42,861.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Office Supplies - Special - Lot G	Various Division	No	Competitive Bidding	10/25/21	10/26/21	11/3/21	11/15/21	11/15/21	N/A	N/A	12/6/21	N/A	N/A	N/A	N/A	N/A	F-101	(71,225.00)	0.00	0.00	(71,225.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Office Supplies - Special - Lot G	Various Division	No	Competitive Bidding	10/25/21	10/26/21	11/3/21	11/15/21	11/15/21	N/A	N/A	12/6/21	N/A	N/A	N/A	N/A	N/A	F-184	(2,920.00)	0.00	0.00	(2,920.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Conversion of Room Beside the Existing Prayer Room to Muslim Prayer Room and Conversion of TTPD Crawl Room to Clinic and Nursing Room	IDD	No	Competitive Bidding	N/A	07/22/21	N/A	07/30/21	07/30/21	N/A	N/A	08/04/21	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(425,629.27)	0.00	0.00	(425,629.27)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding			
Conversion of Room Beside the Existing Prayer Room to Muslim Prayer Room and Conversion of TTPD Crawl Room to Clinic and Nursing Room	IDD	No	Competitive Bidding - 2nd Bidding	N/A	08/03/21	N/A	08/11/21	08/11/21	N/A	N/A	8/13/21	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(425,629.27)	0.00	0.00	(425,629.27)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding			

DOST-PCARRD Procurement Monitoring Report (July-December 31, 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contract Awarded to	List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)						
					Pre-Proc Conference	Adm/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	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)					
301010000	Procurement of ICT Equipment, Software, and Peripherals for Various Divisions for Q1 & Q3 - 11 items	MISD	No	Competitive Bidding (2nd bidding - rebid items)	N/A	08/07/21	08/16/21	08/31/21	08/31/21	09/07/21	09/07/21	09/10/21	N/A	N/A	N/A	N/A	N/A	F-101 & F-184	(-99,849.00)	0.00	0.00	(-99,849.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding						
	Printing of PCAARRD 2021-Q3 Publications for Lot A	ACD	No	Competitive Bidding	N/A	08/07/21	08/16/21	08/31/21	08/31/21	09/07/21	09/07/21	09/08/21	N/A	N/A	N/A	N/A	N/A	F-101	(-600,000.00)	0.00	0.00	(-600,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding						
	Supply and Delivery of Audio Visual Equipment	ACD	No	Competitive Bidding	N/A	08/07/21	08/16/21	08/31/21	08/31/21	N/A	N/A	09/02/21	N/A	N/A	N/A	N/A	N/A	F-101	(-1,218,786.00)	0.00	0.00	(-1,218,786.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding						
	Printing of PCAARRD 2021-Q4 Publications and Collaterals (Lot B, Item No. 2 and 4)	ACD	No	Competitive Bidding	N/A	11/18/21	N/A	11/26/21	11/26/21	N/A	N/A	11/29/21	N/A	N/A	N/A	N/A	N/A	F-101	(-300,000.00)	0.00	0.00	(-300,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2nd Failed Bidding						
	Supply of Cloud-Based Video Conferencing Software	MISD	Yes	Competitive Bidding	N/A	11/05/21	N/A	11/15/21	11/15/21	N/A	N/A	11/18/21	N/A	N/A	N/A	N/A	N/A	F-101	(-225,000.00)	0.00	0.00	(-225,000.00)	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding						
ON-GOING PROCUREMENT ACTIVITIES																																						
301010000	Procurement of Services for Computer Preventive Maintenance	MISD	Yes	Competitive Bidding	N/A	10/05/21	N/A	10/13/21	10/13/21	10/20/21	10/20/21	10/21/21	ongoing	ongoing	ongoing	ongoing	ongoing	F-101	275,625.00	275,625.00	0.00	259,200.00	259,200.00	0.00	iEquity Technologies Corporation	COA PCCI China Bank	N/A	10/04/21	10/04/21	10/04/21	10/04/21	N/A						
	Procurement of Anti-Virus Software Licenses	MISD	Yes	Competitive Bidding	N/A	10/05/21	N/A	10/13/21	10/13/21	10/20/21	10/20/21	10/29/21	ongoing	ongoing	ongoing	ongoing	ongoing	F-101	100,000.00	100,000.00	0.00	98,454.00	98,454.00	0.00	Tiger Consulting and Software Dev't Inc.	COA PCCI China Bank	N/A	10/04/21	10/04/21	10/04/21	10/04/21	N/A						
	Procurement of 250 Licenses of Output Messenger	MISD	Yes	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10/04/21	10/04/21	N/A	N/A	01/03/22	01/03/22	on going	on going	on going	on going	F-101	163,000.00	163,000.00	0.00	163,000.00	163,000.00	0.00	Srimax Software System Pvt. Ltd.	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Q1 CY2022 Office Supplies for Lot A (Building and Utility)	FAD	Yes	Competitive Bidding	N/A	10/05/21	10/13/21	10/25/21	10/25/21	11/08/21	11/08/21	11/11/21	ongoing				F-101	204,750.00	204,750.00	0.00	163,750.00	163,750.00	0.00	SMS Marketing	COA PCCI China Bank	10/04/21	10/04/21	10/04/21	10/04/21	10/04/21	N/A							
	Supply and Delivery of Q1 CY2022 Office Supplies for Lot B (Office Supplies- Common)												01/06/22				ongoing	519,587.25	519,587.25	0.00	398,135.00	398,135.00	0.00															
	Supply and Delivery of Q1 CY2022 Office Supplies for Lot C (Office Supplies - Consumables)												01/06/22				ongoing	675,538.50	675,538.50	0.00	584,770.00	584,770.00	0.00	Joneco Tech Marketing Corp.														
	Supply of Cloud-Based Video Conferencing Software - 2nd Bidding	MISD	Yes	Competitive Bidding	N/A	11/18/21	N/A	11/26/21	11/26/21	11/29/21	11/29/21	01/03/22	01/03/22	ongoing				F-101	225,000.00	225,000.00	0.00	219,410.20	219,410.20	0.00	Inmove Communication s Inc.	COA PCCI China Bank	N/A	11/19/21	11/19/21	11/19/21	11/19/21	N/A						
	Printing of PCAARRD 2022-Q1 Publications	ACD	Yes	Competitive Bidding	N/A	11/05/21	11/15/21	12/01/21	12/01/21	12/07/21	12/07/21	01/03/22	ongoing				F-101	800,000.00	800,000.00	0.00	463,050.00	463,050.00	0.00	Zurbano Publishing & Printing Corp.	COA PCCI China Bank	11/06/21	11/06/21	11/06/21	11/06/21	11/06/21	N/A							
	Procurement of CY 2022 Janitorial Services	FAD-GSS	Yes	Competitive Bidding	11/03/21	11/09/21	11/17/21	12/01/21	12/01/21	ongoing				F-101	6,096,641.76	6,096,641.76	0.00	0.00	0.00	0.00					COA PCCI China Bank	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A							
	Procurement of CY 2022 Security Services	FAD-GSS	Yes	Competitive Bidding	11/03/21	11/09/21	11/17/21	12/01/21	12/01/21	ongoing				F-101	7,189,041.60	7,189,041.60	0.00	0.00	0.00	0.00					COA PCCI China Bank	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A							
	Supply and Delivery of CY 2022 Prepaid Cell Cards	FAD	Yes	Competitive Bidding	N/A	11/09/21	11/17/21	12/01/21	12/01/21	12/08/21	12/08/21	12/13/21	01/06/22	ongoing				F-101 and F-184	1,392,783.00	1,392,783.00	0.00	1,309,121.00	1,309,121.00	0.00	Joneco Tech Marketing Corp.	COA PCCI China Bank	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A						
	Engagement of Third-Party Manpower Service Provider	FAD Personnel	Yes	Competitive Bidding	11/03/21	11/16/21	11/24/21	12/06/21	12/06/21	12/20/21	12/20/21	01/03/22	01/03/22	01/03/22	ongoing				F-101	71,294,254.71	71,294,254.71	0.00	70,980,819.98	70,980,819.98	0.00	DBP Service Corporation	COA PCCI China Bank	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	N/A					
	CY2022 Procurement of Fuel and Lubricants Through Fleet Cards	FAD-GSS	Yes	Competitive Bidding - 2nd Bidding	N/A	12/03/21	12/13/21	12/27/21	12/27/21	ongoing												F-101	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00					COA PCCI China Bank	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21
Total Allotted Budget of Ongoing Procurement Activities																		90,436,221.82																				
Total Contract Price of Ongoing Procurement Activities Conducted																		74,380,610.18																				
Total Savings -Ongoing Projects - (Total Allotted Budget - Total Contract Price)																		90,436,221.82																				

Prepared by:

ELYVER B. MALIGALIG
BAC Secretariat

Recommended for Approval by:

MELVIN B. CARLOS
BAC Chairperson

APPROVED:

REYNALDO V. EBORA
Executive Director