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

July 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 January to June 2022 for your information and perusal.

We hope you find our submission in order.

Thank you.

Very truly yours,

REYNALDO V. EBORA, PhD
Executive Director

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SOCOTEC ISO 9001
PAB ACCREDITED QMS CERTIFICATION BODY

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Adv/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)	
COMPLETED PROCUREMENT ACTIVITIES																															
IEC																															
	Printing of PCAARRD 2022-Q1 Publications	ACD	yes	Competitive Bidding	N/A	11/05/21	11/15/21	12/01/21	12/01/21	12/01/21	12/09/21	01/03/22	01/05/22	01/20/22	on going	on going		F-101	800,000.00	800,000.00	-	463,050.00	463,050.00	-	COA PCCI NGO	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	N/A	Manuscript for finalization
	Printing of PCAARRD 2022-Q2 Publications	ACD	No	Competitive Bidding	N/A	04/09/22	04/18/22	05/04/22	05/04/22	05/04/22	05/12/22	05/18/22	05/18/22	06/03/22	06/30/22	on going	on going	F-101	680,000.00	680,000.00	-	285,850.00	285,850.00	-	COA PCCI NGO	04/06/22	04/06/22	04/06/22	04/08/22	04/08/22	N/A	
													05/17/22	06/03/22	on going	on going	on going		-			294,950.00	294,950.00	-		04/06/22	04/06/22	04/06/22	04/08/22	04/08/22	N/A	Manuscript for finalization
AVE																															
30101001	Audio-Visual Equipment and Peripherals	OED-RD	No	Shopping	N/A	N/A	N/A	03/11/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/08/22	N/A	04/19/22	04/19/22 04/20/22	F-101	14,999.00	14,999.00	-	14,200.00	14,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	03/22/22	N/A	03/22/22	N/A	03/22/22	03/22/22	04/04/22	N/A	04/07/22	04/11/22 04/12/22	F-184	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/09/22 02/14/22	F-101	900.00	900.00	-	868.00	868.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	FERD	No	Shopping	N/A	N/A	N/A	05/18/22	N/A	05/18/22	N/A	05/18/22	05/18/22	05/25/22	N/A	05/27/22	05/30/22 05/31/22	F-184	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and 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	04/29/22	05/02/22 05/02/22	F-101	900.00	900.00	-	899.00	899.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CIVIL WORKS																															
ICT																															
30101002	ICT Equipment and Peripherals	FAD-Property	No	Shopping	N/A	N/A	N/A	02/02/22	N/A	02/16/22	N/A	02/16/22	02/16/22	03/07/22	N/A	04/18/22	04/19/22 04/20/22	F-101	14,995.00	14,995.00	-	14,800.00	14,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	02/03/22	N/A	02/16/22	N/A	02/16/22	02/16/22	03/03/22	N/A	03/07/22	03/09/22 03/10/22	F-184	32,900.00	32,900.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED OED-RD	No	Shopping	N/A	N/A	N/A	02/14/22	N/A	02/18/22	N/A	02/18/22	02/18/22	03/08/22	N/A	03/18/22	03/18/22 03/22/22	F-101	22,400.00	22,400.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	02/21/22	N/A	02/21/22	N/A	02/21/22	02/21/22	03/01/22	N/A	03/02/22	03/03/22 03/04/22	F-101	3,500.00	3,500.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-Budget	No	Shopping	N/A	N/A	N/A	03/01/22	N/A	03/01/22	N/A	03/01/22	03/01/22	N/A	N/A	03/11/22	03/11/22 03/11/22	F-101	5,000.00	5,000.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED-RD	No	Shopping	N/A	N/A	N/A	03/03/22	N/A	03/14/22	N/A	03/14/22	03/14/22	04/06/22	N/A	04/19/22	04/19/22 04/19/22	F-101	26,700.00	26,700.00	-	20,460.00	20,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	03/11/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/07/22	N/A	04/11/22	04/12/22 04/12/22	F-184	7,000.00	7,000.00	-	5,160.00	5,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	03/17/22	N/A	03/17/22	N/A	03/17/22	03/17/22	N/A	N/A	04/27/22	04/28/22 04/29/22	F-101	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	03/22/22	N/A	03/22/22	N/A	03/22/22	03/22/22	N/A	N/A	04/29/22	05/02/22 05/06/22	F-101	5,000.00	5,000.00	-	4,800.00	4,800.00	-	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	03/24/22	N/A	03/24/22	N/A	03/24/22	03/24/22	04/19/22	N/A	05/11/22	05/13/22 05/13/22	F-184	1,650.00	1,650.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED-RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	03/30/22	N/A	03/30/22	03/30/22	N/A	N/A	03/30/22	03/30/22 03/30/22	F-101	4,000.00	4,000.00	-	3,574.62	3,574.62	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	04/04/22	N/A	04/04/22	N/A	04/04/22	04/04/22	N/A	N/A	04/18/22	04/19/22 04/19/22	F-101	8,000.00	8,000.00	-	4,720.00	4,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	04/04/22	N/A	04/19/22	N/A	04/19/22	04/19/22	04/22/22	N/A	04/25/22	04/26/22 04/27/22	F-101	7,200.00	7,200.00	-	6,190.00	6,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		PCMD												04/25/22		04/25/22	04/26/22 05/04/22	F-184	8,300.00	8,300.00	-	8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	IDD	No	Shopping	N/A	N/A	N/A	04/08/22	N/A	04/19/22	N/A	04/19/22	04/19/22	04/28/22	N/A	05/18/22	05/24/22 05/25/22	F-184	41,600.00	41,600.00	-	40,450.00	40,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	CRD	No	Shopping	N/A	N/A	N/A	04/06/22	N/A	04/06/22	N/A	04/06/22	04/06/22	04/20/22	N/A	04/22/22	04/25/22 05/04/22	F-184	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	04/19/22	N/A	04/20/22	N/A	04/20/22	04/20/22	05/02/22	N/A	05/12/22	05/13/22 05/16/22	F-184	44,997.00	44,997.00	-	42,970.00	42,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	04/19/22	N/A	04/19/22	N/A	04/19/22	04/19/22	N/A	N/A	04/19/22	04/21/22 04/22/22	F-101	2,000.00	2,000.00	-	1,899.00	1,899.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	SERD	No	Shopping	N/A	N/A	N/A	04/27/22	N/A	05/04/22	N/A	05/04/22	05/04/22	05/16/22	N/A	05/16/22	05/16/22 05/17/22	F-184	28,800.00	28,800.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FERD	No	Shopping	N/A	N/A	N/A	05/04/22	N/A	05/04/22	N/A	05/04/22	05/04/22	05/17/22	N/A	05/18/22	05/19/22 05/20/22	F-184	6,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	05/12/22	N/A	05/17/22	N/A	05/17/22	05/17/22	05/25/22	N/A	05/27/22	05/30/22 06/09/22	F-101	22,700.00	22,700.00	-	22,700.00	22,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	05/18/22	N/A	05/24/22	N/A	05/24/22	05/24/22	05/30/22	N/A	06/08/22	06/08/22 06/09/22	F-184	42,000.00	42,000.00	-	37,980.00	37,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-Personnel	No	Shopping	N/A	N/A	N/A	06/02/22	N/A	06/03/22	N/A	06/03/22	06/03/22	N/A	N/A	06/13/22	06/13/22 06/15/22	F-101	6,000.00	6,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	TTPD	No	Shopping	N/A	N/A	N/A	06/07/22	N/A	06/07/22	N/A	06/07/22	06/07/22	N/A	N/A	06/07/22	06/09/22 06/09/22	F-184	5,500.00	5,500.00	-	3,595.00	3,595.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-Budget	No	Shopping	N/A	N/A	N/A	06/14/22	N/A	06/14/22	N/A	06/14/22	06/14/22	N/A	N/A	06/17/22	06/17/22 06/17/22	F-101	3,600.00	3,600.00	-	3,085.00	3,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Elig/Sdtty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Consolerion	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)	
	ICT Equipment and Peripherals	FAD-GSS	No	Shopping	N/A	N/A	N/A	06/17/22	N/A	06/17/22	N/A	06/17/22	06/17/22	06/22/22	N/A	06/23/22	06/24/22 06/27/22	F-184	6,000.00	6,000.00	-	4,890.00	4,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-DO	No	Shopping	N/A	N/A	N/A	06/23/22	N/A	06/24/22	N/A	06/24/22	06/24/22	N/A	N/A	06/27/22	06/28/22 06/29/22	F-184	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Software and Licenses - Infographics Software and DataAnalysis Software	SERD	No	Direct Contracting	N/A	N/A	N/A	03/02/22	N/A	03/02/22	N/A	03/02/22	03/07/22	03/15/22	03/15/22	04/27/22	04/27/22 04/27/22	F-101	87,000.00	87,000.00	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Scanner and Tablet	MRRD	No	Shopping	N/A	03/31/22	N/A	04/13/22	N/A	05/10/22	N/A	05/10/22	05/10/22	05/20/22	N/A	05/23/22	05/24/22 05/25/22	F-184	100,000.00	100,000.00	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 Unit Laptop	SERD	No	Shopping	N/A	05/13/22	N/A	05/19/22	N/A	05/27/22	N/A	05/30/22	05/30/22	06/08/22	N/A	06/15/22	06/16/22 06/21/22	F-184	66,000.00	66,000.00	-	63,400.00	63,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to Social Media Promotion and Virtual Events Management	ACD	No	Scientific, scholarly or artistic work, exclusive technology and social media services	N/A	N/A	N/A	12/18/21	12/18/21	12/21/21	N/A	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	F-184	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of NVivo 12 Plus Perpetual License and Plotochart License	SERD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/22	03/07/22	03/15/22	03/15/22	04/26/22	04/26/22 04/26/22	F-184	87,000.00	87,000.00	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Cloud-Based Video Conferencing Software	MISD Various Divisions	yes	Competitive Bidding- 2nd Bidding	N/A	11/18/21	N/A	11/26/21	11/26/21	11/29/21	12/06/21	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	F-101	225,000.00	225,000.00	-	219,410.20	219,410.20	-	COA PCCI NGO	N/A	11/19/21	11/19/21	11/19/21	11/19/21	N/A	
	Supply and Delivery of Q1 ICT Equipment and Peripherals	MISD	No	Shopping	N/A	05/28/22	N/A	06/02/22	06/02/22	06/10/22	06/10/22	06/28/22	06/28/22	on going	N/A	on going	on going	F-184	94,000.00	9,000.00	85,000.00	83,800.00	6,800.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							N/A							on going		on going	on going		321,999.00	74,999.00	247,000.00	316,509.00	71,429.00	245,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q1 ICT Equipment and Peripherals	MISD	No	Shopping	N/A	06/01/22	N/A	06/24/22	06/24/22	07/11/22	07/11/22	07/11/22	07/11/22	on going	N/A	on going	on going	F-101	3,850.00	3,850.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														on going		on going	on going		600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														on going		on going	on going		37,840.00	37,840.00	-	36,140.00	36,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														on going		on going	on going	F-184	36,000.00	36,000.00	-	35,970.00	35,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														N/A		N/A	N/A	F-101	(-11,100.00)	(-11,100.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Consultancy Services - for the subscription of tools for Developing IEC Materials and Supporting IEC Strategies	ACD	No	Scientific, scholarly or artistic work, exclusive technology and social media services	N/A	N/A	N/A	03/24/22	03/24/22	03/25/22	N/A	04/11/22	04/13/22	04/14/22	N/A	on process		F-101	475,500.00	475,500.00	-	475,500.00	475,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Anti-Virus Software Licenses	MISD Various Divisions	yes	Competitive Bidding	N/A	10/05/21	N/A	10/13/21	10/13/25	10/13/21	10/20/21	10/29/21	01/11/22	01/24/22	01/24/22	Jan - Dec 2022 on going		F-101	100,000.00	100,000.00	-	98,454.00	98,454.00	-	COA PCCI NGO	N/A	10/04/21	10/04/21	10/04/21	10/04/21	N/A	
	Supply and Delivery of Q1 ICT Equipment and Peripherals (Rebid Items)	MISD Various Divisions	No	Competitive Bidding	N/A	06/02/22	N/A	06/10/22	06/10/22	06/10/22	06/18/22	6/20/22	6/20/22	on going	ongoing	on going	on going	F101	908,080.00	908,080.00	-	23,484.00	23,484.00	-	COA PCCI NGO	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22	N/A	
	Supply of Cloud-Based Video Conferencing Software	SERD	No	Repeat Order	N/A	N/A	N/A	03/29/22	03/29/22	N/A	N/A	04/01/22	04/12/22	04/22/22	04/22/22	April - Dec 2022 on going		F-101	43,125.00	43,125.00	-	41,139.40	41,139.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q1 ICT Equipment and Peripherals, Q1 Audio Visual Equipment and One (1) Unit Photocopier	ACD, MISD, IDD	No	Competitive Bidding	N/A	04/26/22	05/04/22	05/16/22	05/16/22	05/16/22	05/25/22	05/31/22	06/06/22	6/10/22	6/10/22	on going	on going	F-101	1,676,697.24	1,676,697.24	-	219,945.00	219,945.00	-	COA PCCI NGO	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	To be rebid using shopping as mode of procurment for Photocopier and AVE
EQUIPMENT																																
30701030	Supply and Delivery, Dismantling and Installation of One airconditioning Unit for LRD	LRD	No	Small Value	N/A	03/31/22	N/A	04/21/22	N/A	04/27/22	04/27/22	N/A	04/27/22	05/25/22	N/A	05/25/22	05/26/22 06/27/22	F-184	260,000.00	-	260,000.00	245,000.00	-	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Two Units Passenger Van	IDD	No	Competitive Bidding	02/18/22	02/20/22	02/28/22	03/14/22	03/14/22	03/18/22	03/18/22	03/18/22	03/25/22	04/26/22	04/27/22	on going		F-101	4,400,000.00	-	4,400,000.00	4,344,400.00	-	4,344,400.00	COA PCCI NGO	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	N/A	still waiting for the arrival of stocks
CONSULTING SERVICES																																
30505050	Procurement of Consulting Service for Social Media Advertising Management Service	ACD	No	Scientific, scholarly or artistic work, exclusive technology and social media services	N/A	N/A	N/A	11/26/21	N/A	N/A	N/A	03/29/22	03/31/22	03/31/22	03/31/22	April-May 2022	06/07/22	F-184	78,400.00	78,400.00	-	78,400.00	78,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	continuing appropriation of 2021; charged to MLP/EOPA; extension of work
SERVICES																																
30701050	Fabrication - Jacket	FAD-Personnel	No	Small Value	N/A	N/A	N/A	02/07/22	N/A	02/18/22	N/A	02/18/22	02/18/22	02/21/22	N/A	02/22/22	02/22/22 02/22/22	F-101	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance - Elevator	IDD	No	Small Value	N/A	N/A	N/A	03/03/22	N/A	03/10/22	N/A	03/10/22	03/10/22	03/28/22	N/A	04/01/22	04/29/22 04/29/22	F-101	15,000.00	15,000.00	-	9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Consortia Flag	OED-ARMSS	No	Small Value	N/A	N/A	N/A	03/07/22	N/A	03/17/22	N/A	03/17/22	03/17/22	05/06/22	N/A	05/06/22	05/06/22 05/06/22	F-101	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMSS FAD-Personnel	No	Small Value	N/A	N/A	N/A	02/02/22	N/A	02/16/22	N/A	02/16/22	02/16/22	03/02/22	N/A	03/07/22	03/08/22 03/10/22	F-101	17,800.00	17,800.00	-	17,640.00	17,640.00	-	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	02/08/22	N/A	02/08/22	N/A	02/08/22	02/08/22	N/A	N/A	02/23/22	02/23/22 02/23/22	F-101	4,800.00	4,800.00	-	4,800.00	4,800.00	-	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	02/11/22	N/A	02/18/22	N/A	02/18/22	02/18/22	03/03/22	N/A	03/05/22	03/08/22 03/09/22	F-101	34,000.00	34,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	MRRD	No	Small Value	N/A	N/A	N/A	02/23/22	N/A	03/03/22	N/A	03/03/22	03/03/22	03/22/22	N/A	03/28/22	03/29/22 03/31/22	F-184	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			List of Invited Observers	Date of Receipt of Invitation							(Explaining changes from the APP)
					Pre-Proc Conference	Adv/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)	
		FAD-Property												03/22/22		03/28/22	03/29/22 03/30/22	F-101	36,000.00	36,000.00	-	29,250.00	29,250.00	-	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	02/21/22	N/A	03/03/22	N/A	03/03/22	03/03/22	03/14/22	N/A	03/14/22	03/15/22 03/15/22	F-101	8,200.00	8,200.00	-	8,150.00	8,150.00	-	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	02/24/22	N/A	03/04/22	N/A	03/04/22	03/04/22	03/22/22	N/A	03/23/22	03/23/22 03/26/22	F-101	30,400.00	30,400.00	-	30,218.49	30,218.49	-	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	02/24/22	N/A	03/04/22	N/A	03/04/22	03/04/22	03/15/22	N/A	03/15/22	03/16/22 03/16/22	F-101	9,400.00	9,400.00	-	9,368.00	9,368.00	-	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	02/28/22	N/A	03/04/22	N/A	03/04/22	03/04/22	03/24/22	N/A	03/25/22	03/28/22 03/28/22	F-101	11,500.00	11,500.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Tickets	FERD	No	Small Value	N/A	N/A	N/A	03/01/22	N/A	03/03/22	N/A	03/03/22	03/03/22	N/A	N/A	03/03/22	03/07/22 03/07/22	F-101	17,000.00	17,000.00	-	15,127.56	15,127.56	-	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	02/28/22	N/A	02/28/22	N/A	02/28/22	02/28/22	N/A	N/A	03/14/22	03/16/22 03/16/22	F-101	4,900.00	4,900.00	-	4,800.00	4,800.00	-	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	02/28/22	N/A	02/28/22	N/A	02/28/22	02/28/22	N/A	N/A	03/14/22	03/16/22 03/16/22	F-101	3,500.00	3,500.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IDD	No	Small Value	N/A	N/A	N/A	03/08/22	N/A	03/15/22	N/A	03/15/22	03/15/22	03/15/22	N/A	03/22/22	03/22/22 03/22/22	F-101	5,250.00	5,250.00	-	5,250.00	5,250.00	-	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	03/03/22	N/A	03/09/22	N/A	03/09/22	03/09/22	05/04/22	N/A	05/04/22	05/06/22 05/06/22	F-101	5,500.00	5,500.00	-	5,483.00	5,483.00	-	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	03/04/22	N/A	03/04/22	N/A	03/04/22	03/04/22	03/07/22	N/A	03/08/22	03/08/22 03/08/22	F-101	3,650.00	3,650.00	-	3,650.00	3,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	ACD	No	Small Value	N/A	N/A	N/A	03/14/22	N/A	03/15/22	N/A	03/15/22	03/15/22	03/16/22	N/A	03/16/22	03/16/22 03/16/22	F-101	12,000.00	12,000.00	-	11,250.00	11,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Tickets	FERD	No	Small Value	N/A	N/A	N/A	03/18/22	N/A	03/21/22	N/A	03/21/22	03/21/22	03/21/22	N/A	03/21/22 03/25/22	03/28/22 03/28/22	F-101	21,000.00	21,000.00	-	19,914.99	19,914.99	-	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	03/18/22	N/A	03/18/22	N/A	03/18/22	03/18/22	N/A	N/A	03/25/22	03/28/22 03/28/22	F-101	1,200.00	1,200.00	-	1,200.00	1,200.00	-	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	03/18/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/05/22	N/A	04/06/22	04/07/22 04/07/22	F-101	10,100.00	10,100.00	-	10,040.00	10,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	CRD	No	Small Value	N/A	N/A	N/A	03/23/22	N/A	03/23/22	N/A	03/23/22	03/23/22	N/A	N/A	03/24/22	03/24/22 03/24/22	F-101	1,280.00	1,280.00	-	1,280.00	1,280.00	-	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	03/21/22	N/A	03/21/22	N/A	03/21/22	03/21/22	N/A	N/A	03/29/22	03/29/22 03/29/22	F-101	4,500.00	4,500.00	-	4,500.00	4,500.00	-	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	03/21/22	N/A	04/01/22	N/A	04/01/22	04/01/22	04/13/22	N/A	04/13/22	04/19/22 05/06/22	F-101	23,500.00	23,500.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS															04/19/22 04/19/22	F-101	11,400.00	11,400.00	-	14,400.00	14,400.00	-	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	06/10/22	N/A	06/10/22	06/13/22 06/13/22	F-101	24,808.02	24,808.02	-	24,808.02	24,808.02	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	CRD	No	Small Value	N/A	N/A	N/A	03/30/22	N/A	03/30/22	N/A	03/30/22	03/30/22	N/A	N/A	04/01/22	04/01/22 04/01/22	F-101	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	TTPD	No	Small Value	N/A	N/A	N/A	03/28/22	N/A	03/28/22	N/A	03/28/22	03/28/22	N/A	N/A	03/28/22	03/28/22 03/28/22	F-101	4,900.00	4,900.00	-	4,900.00	4,900.00	-	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	04/01/22	n/a	04/05/22	N/A	04/05/22	04/05/22	04/18/22	N/A	04/18/22	04/19/22 04/19/22	F-101	17,450.00	17,450.00	-	17,450.00	17,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-Property FAD-Personnel	No	Small Value	N/A	N/A	N/A	03/31/22	N/A	03/31/22	N/A	03/31/22	03/31/22	n/a	N/A	04/13/22	04/13/22 04/13/22	F-101	3,230.00	3,230.00	-	2,885.00	2,885.00	-	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	02/04/22	N/A	02/15/22	02/16/22 02/16/22	F-101	18,715.00	18,715.00	-	18,715.00	18,715.00	-	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	02/16/22	N/A	02/16/22	02/23/22 02/23/22	F-101	12,272.38	12,272.38	-	12,272.38	12,272.38	-	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	03/07/22	N/A	03/07/22	03/08/22 03/09/22	F-101	21,416.04	21,416.04	-	21,416.04	21,416.04	-	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	03/09/22	N/A	03/09/22	03/10/22 03/10/22	F-101	22,351.03	22,351.03	-	22,351.03	22,351.03	-	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	03/07/22	N/A	03/10/22	03/14/22 03/14/22	F-101	24,702.78	24,702.78	-	24,702.78	24,702.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lawn Mower spareparts 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	03/18/22	N/A	03/18/22	03/21/22 03/21/22	F-101	14,800.00	14,800.00	-	14,725.00	14,725.00	-	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	04/21/22	N/A	04/21/22	04/22/22 04/25/22	F-101	15,000.00	15,000.00	-	14,975.00	14,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	ACD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/22	N/A	03/23/22	03/23/22 03/23/22	F-101	15,200.00	15,200.00	-	15,200.00	15,200.00	-	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	03/29/22	N/A	04/01/22	N/A	04/01/22	04/01/22	05/04/22	N/A	05/04/22	05/05/22 05/10/22	F-101	19,500.00	19,500.00	-	19,500.00	19,500.00	-	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	04/01/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/28/22	N/A	04/25/22	04/26/22 04/26/22	F-101	5,700.00	5,700.00	-	5,650.00	5,650.00	-	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	04/04/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/28/22	N/A	05/10/22	05/13/22 05/16/22	F-101	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - DOST-PCAARRD Gate Pass CY 2022-2024 Vehicle Sticker	FAD-GSS	No	Small Value	N/A	N/A	N/A	04/04/22	N/A	04/07/22	N/A	04/07/22	04/07/22	05/05/22	N/A	05/25/22	05/26/22 05/31/22	F-101	40,000.00	40,000.00	-	36,250.00	36,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services - Voice Over	ACD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04/25/22	N/A	04/25/22	N/A	04/25/22	04/25/22	05/13/22	05/13/22	05/23/22	05/27/22 05/27/22	F-184	27,300.00	27,300.00	-	27,300.00	27,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	IDD	No	Small Value	N/A	N/A	N/A	04/11/22	N/A	04/12/22	N/A	04/12/22	04/12/22	05/27/22	N/A	05/30/22	06/02/22 06/28/22	F-101	43,000.00	43,000.00	-	42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	PCMD	No	Small Value	N/A	N/A	N/A	04/22/22	N/A	04/22/22	N/A	04/22/22	04/22/22	N/A	N/A	04/27/22	04/27/22 04/27/22	F-101	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	CRD	No	Small Value	N/A	N/A	N/A	04/26/22	N/A	04/29/22	N/A	04/29/22	04/29/22	06/09/22	N/A	05/24/22	05/24/22 05/24/22	F-101	29,000.00	29,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCTV Labor and Materials	FAD-Property	No	Small Value	N/A	N/A	N/A	04/26/22	N/A	04/29/22	N/A	04/29/22	04/29/22	06/09/22	N/A	06/17/22	06/20/22 06/22/22	F-101	48,500.00	48,500.00	-	47,668.00	47,668.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	04/27/22	N/A	05/04/22	N/A	05/04/22	05/04/22	05/17/22	N/A	05/17/22	05/18/22 05/18/22	F-101	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	OED-ARMSS	No	Small Value	N/A	N/A	N/A	04/26/22	N/A	04/25/22	N/A	04/25/22	04/25/22	N/A	N/A	04/26/22	04/26/22 04/26/22	F-101	2,420.00	2,420.00	-	2,420.00	2,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	05/06/22	N/A	05/13/22	N/A	05/13/22	05/13/22	05/27/22	N/A	05/13/22	06/13/22 06/13/22	F-184	5,100.00	5,100.00	-	5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	05/13/22	N/A	05/14/22	N/A	05/14/22	05/14/22	N/A	N/A	05/16/22	05/16/22 05/16/22	F-101	8,000.00	8,000.00	-	7,460.00	7,460.00	-	N/A	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	05/10/22	N/A	05/23/22	N/A	05/23/22	05/23/22	06/01/22	N/A	06/01/22	06/03/22 06/03/22	F-101	15,500.00	15,500.00	-	15,433.00	15,433.00	-	N/A	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	05/11/22	N/A	05/11/22	N/A	05/11/22	05/11/22	N/A	N/A	05/30/22	05/30/22 05/30/22	F-101	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IDD	No	Small Value	N/A	N/A	N/A	05/09/22	N/A	05/09/22	N/A	05/09/22	05/09/22	05/08/22	N/A	05/19/22	05/19/22 05/19/22	F-101	14,000.00	14,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FERD	No	Small Value	N/A	N/A	N/A	04/26/22	N/A	04/26/22	N/A	04/26/22	04/26/22	n/a	N/A	04/27/22	04/27/22 04/27/22	F-101	2,560.00	2,560.00	-	2,560.00	2,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	05/02/22	N/A	05/02/22	N/A	05/02/22	05/02/22	05/05/22	N/A	05/05/22	05/05/22 05/06/22	F-101	9,200.00	9,200.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IARRD	No	Small Value	N/A	N/A	N/A	05/17/22	N/A	05/24/22	N/A	05/24/22	05/24/22	05/31/22	N/A	05/31/22	05/31/22 05/31/22	F-101	13,460.00	13,460.00	-	13,460.00	13,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	05/29/22	N/A	05/29/22	N/A	05/29/22	05/29/22	N/A	N/A	05/29/22	05/29/22 05/29/22	F-184	3,750.00	3,750.00	-	2,225.00	2,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	05/30/22	N/A	05/30/22	N/A	05/30/22	05/30/22	N/A	N/A	05/30/22	05/30/22 05/30/22	F-184	3,750.00	3,750.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IARRD	No	Small Value	N/A	N/A	N/A	06/28/22	N/A	06/02/22	N/A	06/02/22	06/02/22	06/24/22	N/A	06/30/22	06/30/22 06/30/22	F-101	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	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	05/30/22	N/A	06/06/22	N/A	06/06/22	06/06/22	06/29/22	N/A	06/29/22	06/30/22 07/01/22	F-101	14,000.00	14,000.00	-	13,900.00	13,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	PCMD	No	Small Value	N/A	N/A	N/A	05/24/22	N/A	05/24/22	N/A	05/24/22	05/24/22	N/A	N/A	05/25/22	05/25/22 05/25/22	F-101	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	TTPD	No	Small Value	N/A	N/A	N/A	05/23/22	N/A	05/23/22	N/A	05/23/22	05/23/22	N/A	N/A	05/27/22	05/27/22 05/27/22	F-101	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	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	06/02/22	N/A	06/07/22	N/A	06/07/22	06/07/22	06/27/22	N/A	06/27/22	06/28/22 06/30/22	F-101	10,000.00	10,000.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Personal Accident Insurance	IDD	No	Small Value	N/A	N/A	N/A	06/03/22	N/A	06/09/22	N/A	06/09/22	06/09/22	06/23/22	N/A	06/23/22	06/23/22 06/23/22	F-101 and F- 184	29,483.82	29,483.82	-	29,483.75	29,483.75	-	N/A	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	06/03/22	N/A	06/06/22	N/A	06/06/22	06/06/22	N/A	N/A	06/17/22	06/21/22 06/23/22	F-101	4,000.00	4,000.00	-	3,500.00	3,500.00	-	N/A	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	06/03/22	N/A	06/03/22	N/A	06/03/22	06/03/22	06/06/22	N/A	06/06/22	06/09/22 06/09/22	F-101	4,000.00	4,000.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	PCMD	No	Small Value	N/A	N/A	N/A	06/06/22	N/A	06/06/22	N/A	06/06/22	06/06/22	N/A	N/A	06/07/22	06/07/22 06/07/22	F-101	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	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	06/15/22	N/A	06/16/22	N/A	06/16/22	06/16/22	N/A	N/A	07/01/22	07/04/22 07/08/22	F-101	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IDD	No	Small Value	N/A	N/A	N/A	06/15/22	N/A	06/15/22	N/A	06/15/22	06/15/22	N/A	N/A	06/17/22	06/17/22 06/17/22	F-101	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	06/15/22	N/A	06/15/22	N/A	06/15/22	06/15/22	N/A	N/A	06/16/22	06/16/22 06/16/22	F-101	1,170.00	1,170.00	-	1,170.00	1,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	ARMRD	No	Small Value	N/A	N/A	N/A	06/10/22	N/A	06/10/22	N/A	06/10/22	06/10/22	06/13/22	N/A	06/15/22	06/15/22 06/15/22	F-101	16,800.00	16,800.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	OED	No	Small Value	N/A	N/A	N/A	06/20/22	N/A	06/20/22	N/A	06/20/22	06/20/22	06/20/22	N/A	06/21/22	06/21/22 06/21/22	F-101	5,425.00	5,425.00	-	5,425.00	5,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	TTPD	No	Small Value	N/A	N/A	N/A	06/29/22	N/A	06/29/22	N/A	06/29/22	06/29/22	N/A	N/A	06/30/22	06/30/22 06/30/22	F-101	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	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	04/25/22	N/A	04/25/22	04/26/22 04/27/22	F-101	12,300.00	12,300.00	-	12,289.44	12,289.44	-	N/A	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	04/12/22	N/A	04/12/22	04/13/22 04/18/22	F-101	7,545.00	7,545.00	-	7,545.00	7,545.00	-	N/A	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	04/29/22	05/04/22 05/05/22	F-101	800.00	800.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-Property	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/22	N/A	05/02/22	05/05/22 05/05/22	F-101	5,544.00	5,544.00	-	5,544.00	5,544.00	-	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/22	05/05/22 05/10/22	F-101	400.00	400.00	-	380.00	380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FERD	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	04/22/22	04/22/22 04/22/22	F-101	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	OED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/22	N/A	05/30/22	06/01/22 06/03/22	F-101	9,583.00	9,583.00	-	9,583.00	9,583.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	IARRD	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	06/01/22	06/07/22 06/08/22	F-101	2,000.00	2,000.00	-	864.00	864.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabriostion - Tarpaulin	RAD-DO	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	05/23/22	05/24/22 05/24/22	F-101	510.00	510.00	-	504.00	504.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	TTPD	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	05/27/22	05/27/22 05/27/22	F-101	980.00	980.00	-	980.00	980.00	-	N/A	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	05/31/22	06/01/22 06/02/22	F-101	1,000.00	1,000.00	-	990.00	990.00	-	N/A	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	06/28/22	N/A	06/28/22	06/29/22 06/30/22	F-101	15,500.00	15,500.00	-	15,497.00	15,497.00	-	N/A	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	06/22/22	N/A	06/22/22	06/23/22 06/24/22	F-101	8,600.00	8,600.00	-	8,505.00	8,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the MRRD's Seaweed Writeshop, Field Monitoring and Planning Workshop	MRRD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/22	06/24/22	06/27/22	06/27/22	06/27/22	F-101	145,050.00	145,050.00	-	110,750.00	110,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Procurement of Services for Computer Preventive Maintenance	MISD Various Divisions	yes	Competitive Bidding	N/A	10/05/21	N/A	10/13/21	10/13/25	10/13/21	10/20/21	10/21/21	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	F-101	275,625.00	275,625.00	-	259,200.00	259,200.00	-	COA PCCI NGO	N/A	10/04/21	10/04/21	10/04/21	10/04/21	N/A	
	CY 2022 Non-Structural Pest Control (Apr. 01 to Dec 31, 2022)	FAD-GSS	No	Small Value	N/A	03/19/22	N/A	03/25/22	03/25/22	03/25/22	04/06/22	N/A	N/A	04/19/22	N/A	April - Dec 2022 on going		F-101	100,000.00	100,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Express Mailing Services (April 01 - December 31, 2022)	FAD-GSS	No	Small Value	N/A	03/19/22	N/A	04/04/22	04/04/22	04/06/22	N/A	N/A	N/A	for conforme	N/A	April - Dec 2022 on going		F-101	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	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	01/22/22	01/24/22	02/09/22	02/09/22	03/01/22	03/01/22	Jan - Dec 2022 on going		F-101	6,096,641.76	6,096,641.76	-	4,576,103.07	4,576,103.07	-	COA PCCI NGO	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	01/24/22	01/24/22	01/03/22	01/28/22	02/01/22	02/01/22	Jan - Dec 2022 on going		F-101	7,199,041.60	7,199,041.60	-	6,666,890.40	6,666,890.40	-	COA PCCI NGO	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A	Conducted reevaluation
	Engagement of Third-Party Manpower Service Provider	FAD-Personnel	yes	Competitive Bidding	11/03/21	11/16/21	11/24/21	12/06/21	12/621	12/06/21	12/20/21	01/03/22	01/03/22	01/03/22	01/03/22	Jan - Dec 2022 on going		F-101	71,294,254.71	71,294,254.71	-	70,980,819.96	70,980,819.96	-	COA PCCI NGO	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	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	12/27/21	01/24/22	01/24/21	01/31/22	02/01/22	02/01/22	Feb - Dec 2022 on going		F-101	1,800,000.00	1,800,000.00	-	1,800,000.00	1,800,000.00	-	COA PCCI NGO	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	N/A	
SUPPLIES AND MATERIALS																															
30101001	Electrical and Construction Supplies	ACD	No	Shopping	N/A	N/A	N/A	01/19/22	N/A	01/24/22	N/A	01/24/22	01/24/22	02/04/22	N/A	02/04/22	02/04/22 02/04/22	F-101	19,400.00	19,400.00	-	14,900.00	14,900.00	-	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	01/25/22	N/A	01/31/22	N/A	01/31/22	01/31/22	02/21/22	N/A	02/21/22	02/22/22 02/23/22	F-101	19,680.00	19,680.00	-	19,680.00	19,680.00	-	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	01/18/22	N/A	01/31/22	N/A	01/31/22	01/31/22	N/A	N/A	02/10/22	02/14/22 02/15/22	F-101	2,900.00	2,900.00	-	2,900.00	2,900.00	-	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	01/28/22	N/A	02/08/22	N/A	02/08/22	02/08/22	N/A	N/A	03/11/22	03/14/22 03/14/22	F-101	49,400.00	49,400.00	-	49,400.00	49,400.00	-	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	01/18/22	N/A	02/16/22	N/A	02/16/22	02/16/22	03/04/22	N/A	03/04/22	03/07/22 03/08/22	F-101	15,050.00	15,050.00	-	15,050.00	15,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Cards	ARMRD	No	Shopping	N/A	N/A	N/A	01/31/22	N/A	01/31/22	N/A	01/31/22	01/31/22	N/A	N/A	01/31/22	01/31/22 01/31/22	F-101	5,072.00	5,072.00	-	4,640.00	4,640.00	-	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	01/18/22	N/A	01/28/22	N/A	01/28/22	01/28/22	N/A	N/A	02/10/22	02/14/22 02/15/22	F-101	3,350.00	3,350.00	-	3,350.00	3,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	ACD	No	Shopping	N/A	N/A	N/A	02/21/22	N/A	02/21/22	N/A	02/21/22	02/21/22	N/A	N/A	03/07/22	03/07/22 03/09/22	F-101	3,500.00	3,500.00	-	3,242.50	3,242.50	-	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	02/03/22	N/A	02/03/22	N/A	02/03/22	02/03/22	N/A	N/A	02/21/22	02/22/22 02/23/22	F-101	1,250.00	1,250.00	-	1,250.00	1,250.00	-	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	02/11/22	N/A	02/24/22	N/A	02/24/22	02/24/22	03/25/22	N/A	03/25/22	03/28/22 03/28/22	F-101	33,400.00	33,400.00	-	33,400.00	33,400.00	-	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	02/11/22	N/A	02/11/22	N/A	02/11/22	02/11/22	N/A	N/A	02/17/22	02/18/22 02/21/22	F-101	3,603.00	3,603.00	-	3,241.75	3,241.75	-	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	02/18/22	N/A	02/21/22	N/A	02/21/22	02/21/22	N/A	N/A	02/18/22	02/22/22 02/23/22	F-101	4,700.00	4,700.00	-	4,700.00	4,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	SERD	No	Shopping	N/A	N/A	N/A	02/18/22	N/A	02/21/22	N/A	02/21/22	02/21/22	N/A	N/A	02/25/22	02/25/22 03/01/22	F-184	2,000.00	2,000.00	-	1,800.00	1,800.00	-	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	02/11/22	N/A	02/24/22	N/A	02/24/22	02/24/22	03/15/22	N/A	03/15/22	03/17/22 03/18/22	F-101	19,120.00	19,120.00	-	19,120.00	19,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	ACD	No	Shopping	N/A	N/A	N/A	02/21/22	N/A	03/01/22	N/A	03/01/22	03/01/22	03/11/22	N/A	03/22/22	03/22/22 03/24/22	F-101	14,850.00	14,850.00	-	14,850.00	14,850.00	-	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	02/02/22	N/A	02/02/22	N/A	02/02/22	02/02/22	N/A	N/A	02/21/22	02/22/22 02/22/22	F-101	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	ACD	No	Shopping	N/A	N/A	N/A	02/22/22	N/A	03/01/22	N/A	03/01/22	03/01/22	03/21/22	N/A	03/23/22	03/24/22 03/24/22	F-184	14,500.00	14,500.00	-	8,998.00	8,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	MRRD	No	Shopping	N/A	N/A	N/A	02/22/22	N/A	02/24/22	N/A	02/24/22	02/24/22	03/09/22	N/A	03/14/22	03/15/22 03/16/22	F-184	3,000.00	3,000.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	OED-RD	No	Shopping	N/A	N/A	N/A	02/22/22	N/A	02/22/22	N/A	02/22/22	02/22/22	N/A	N/A	03/02/22	03/03/22 03/04/22	F-101	4,950.00	4,950.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	MRRD	No	Shopping	N/A	N/A	N/A	02/23/22	N/A	02/23/22	N/A	02/23/22	02/23/22	N/A	N/A	02/28/22	03/01/22 03/02/22	F-101	1,920.00	1,920.00	-	1,155.00	1,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	ACD	No	Shopping	N/A	N/A	N/A	02/23/22	N/A	02/23/22	N/A	02/23/22	02/23/22	N/A	N/A	03/09/22	03/09/22 03/09/22	F-184	5,000.00	5,000.00	-	2,250.00	2,250.00	-	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	02/24/22	N/A	03/03/22	N/A	03/03/22	03/03/22	03/24/22	N/A	04/07/22	04/12/22 04/12/22	F-101	12,000.00	12,000.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	OED-RD	No	Shopping	N/A	N/A	N/A	02/28/22	N/A	03/04/22	N/A	03/04/22	03/04/22	03/18/22	N/A	03/23/22	03/24/22 03/25/22	F-101	14,500.00	14,500.00	-	13,950.00	13,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MISD	No	Shopping	N/A	N/A	N/A	03/22/22	N/A	03/22/22	N/A	03/22/22	03/22/22	N/A	N/A	04/13/22	04/13/22 04/13/22	F-101	4,050.00	4,050.00	-	3,071.25	3,071.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	OED	No	Shopping	N/A	N/A	N/A	03/23/22	N/A	03/23/22	N/A	03/23/22	03/23/22	N/A	N/A	03/23/22	03/24/22 03/24/22	F-101	3,000.00	3,000.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	IDD	No	Shopping	N/A	N/A	N/A	03/24/22	N/A	03/24/22	N/A	03/24/22	03/24/22	04/04/22	N/A	04/07/22	04/08/22 04/12/22	F-184	6,600.00	6,600.00	-	4,445.00	4,445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	MISD	No	Shopping	N/A	N/A	N/A	03/22/22	N/A	03/22/22	N/A	03/22/22	03/22/22	N/A	N/A	04/25/22	04/26/22 04/27/22	F-101	4,000.00	4,000.00	-	2,040.00	2,040.00	-	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	03/02/22	N/A	03/02/22	N/A	03/02/22	03/02/22	N/A	N/A	03/09/22	03/11/22 03/11/22	F-101	4,900.00	4,900.00	-	4,860.00	4,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	03/03/22	N/A	03/09/22	N/A	03/09/22	03/09/22	03/25/22	N/A	03/25/22	03/28/22 03/28/22	F-101	49,750.00	49,750.00	-	49,720.00	49,720.00	-	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	03/03/22	N/A	03/10/22	N/A	03/10/22	03/10/22	03/23/22	N/A	04/25/22	04/26/22 04/27/22	F-184	6,875.00	6,875.00	-	6,875.00	6,875.00	-	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	03/04/22	N/A	03/14/22	N/A	03/14/22	03/14/22	03/23/22	N/A	04/06/22	04/08/22 04/11/22	F-101	20,000.00	20,000.00	-	17,531.00	17,531.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	National Flag	FAD-GSS	No	Shopping	N/A	N/A	N/A	03/07/22	N/A	03/14/22	N/A	03/14/22	03/14/22	03/23/22	N/A	03/23/22	03/23/22 03/24/22	F-101	34,000.00	34,000.00	-	9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Medicine Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	03/08/22	N/A	03/14/22	N/A	03/14/22	03/14/22	03/18/22	N/A	03/23/22	03/25/22 03/29/22		F-101	13,910.00	13,910.00	-	12,930.00	12,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Supplies	TTPD	No	Shopping	N/A	N/A	N/A	03/04/22	N/A	03/04/22	N/A	03/04/22	03/04/22	N/A	N/A	03/11/22	03/11/22 03/11/22		F-101	5,000.00	5,000.00	-	4,800.00	4,800.00	-	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	03/11/22	N/A	03/11/22	N/A	03/11/22	03/11/22	N/A	N/A	03/14/22	03/15/22 03/16/22		F-101	2,700.00	2,700.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	IARRD	No	Shopping	N/A	N/A	N/A	03/15/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/05/22	N/A	04/22/22	04/26/22 04/27/22		F-101	17,400.00	17,400.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture																			9,500.00	9,500.00	-	9,500.00	9,500.00	-								
	Exhibit/Events Supplies	TTPD	No	Shopping	N/A	N/A	N/A	03/16/22	N/A	03/16/22	N/A	03/16/22	03/16/22	N/A	N/A	03/17/22	03/17/22 03/17/22		F-101	5,000.00	5,000.00	-	4,800.00	4,800.00	-	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	03/17/22	N/A	03/17/22	N/A	03/17/22	03/17/22	N/A	N/A	04/07/22	04/07/22 04/07/22		F-101	4,000.00	4,000.00	-	4,000.00	4,000.00	-	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	03/17/22	N/A	03/17/22	N/A	03/17/22	03/17/22	N/A	N/A	03/24/22	03/25/22 03/28/22		F-101	4,990.00	4,990.00	-	4,990.00	4,990.00	-	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	03/21/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/08/22	N/A	04/08/22	04/12/22 04/18/22		F-101	18,000.00	18,000.00	-	18,000.00	18,000.00	-	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	03/21/22	N/A	04/01/22	N/A	04/01/22	04/01/22	04/20/22	N/A	04/20/22	04/21/22 04/21/22		F-101	49,750.00	49,750.00	-	49,750.00	49,750.00	-	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	03/21/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/20/22	N/A	04/20/22	04/21/22 04/25/22		F-101	49,750.00	49,750.00	-	49,750.00	49,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Supplies	ACD	No	Shopping	N/A	N/A	N/A	03/22/22	N/A	03/25/22	N/A	03/25/22	03/25/22	04/11/22	N/A	04/19/22	04/20/22 04/20/22		F-101	32,500.00	32,500.00	-	32,500.00	32,500.00	-	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	03/22/22	N/A	03/22/22	N/A	03/22/22	03/22/22	N/A	N/A	03/22/22	03/22/22 03/22/22		F-101	4,020.00	4,020.00	-	3,600.00	3,600.00	-	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	03/24/22	N/A	03/28/22	N/A	03/28/22	03/28/22	04/26/22	N/A	04/26/22	04/27/22 04/28/22		F-101	37,500.00	37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	03/23/22	N/A	03/23/22	N/A	03/23/22	03/23/22	N/A	N/A	04/01/22	04/04/22 04/05/22		F-101	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	OED	No	Shopping	N/A	N/A	N/A	03/24/22	N/A	03/24/22	N/A	03/24/22	03/24/22	N/A	N/A	05/02/22	05/04/22 05/05/22		F-101	2,493.75	2,493.75	-	1,375.00	1,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	03/28/22	N/A	04/01/22	N/A	04/01/22	04/01/22	04/12/22	N/A	04/12/22	04/18/22 04/19/22		F-101	7,040.00	7,040.00	-	6,906.00	6,906.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	03/29/22	N/A	03/29/22	N/A	03/29/22	03/29/22	N/A	N/A	04/04/22	04/04/22 04/05/22		F-101	2,925.00	2,925.00	-	2,901.43	2,901.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	03/29/22	N/A	03/29/22	N/A	03/29/22	03/29/22	N/A	N/A	04/04/22	04/04/22 04/05/22		F-101	2,087.00	2,087.00	-	2,087.00	2,087.00	-	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	04/06/22	N/A	04/11/22	04/12/22 04/13/22		F-101	13,600.00	13,600.00	-	13,600.00	13,600.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/22	01/17/22 01/18/22		F-101	820.00	820.00	-	820.00	820.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/22	01/21/22 01/21/22		F-101	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	OED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/22	02/28/22 03/03/22		F-101	1,000.00	1,000.00	-	630.00	630.00	-	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	02/24/22	N/A	02/26/22	02/28/22 03/02/22		F-101	27,410.00	27,410.00	-	27,410.00	27,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	PAD-Accounting	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/22	N/A	02/26/22	02/28/22 03/01/22		F-101	13,600.00	13,600.00	-	13,600.00	13,600.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/22	03/22/22 03/23/22		F-101	995.00	995.00	-	995.00	995.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/22	03/29/22 03/29/22		F-101	990.00	990.00	-	990.00	990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	MRRD	No	Shopping	N/A	N/A	N/A	04/28/22	N/A	04/28/22	N/A	04/28/22	04/28/22	N/A	N/A	05/06/22	05/10/22 05/13/22		F-101	5,160.00	5,160.00	-	2,616.00	2,616.00	-	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	04/01/22	N/A	04/01/22	N/A	04/01/22	04/01/22	N/A	N/A	04/07/22	04/07/22 04/07/22		F-101	1,500.00	1,500.00	-	1,500.00	1,500.00	-	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	04/01/22	N/A	04/01/23	N/A	04/01/22	04/01/22	N/A	N/A	04/01/22	04/04/22 04/04/22		F-101	5,000.00	5,000.00	-	5,000.00	5,000.00	-	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	04/05/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/20/22	N/A	04/20/22	04/21/22 04/26/22		F-101	14,805.00	14,805.00	-	14,805.00	14,805.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	04/05/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/19/22	N/A	04/19/22	04/20/22 04/21/22		F-101	11,000.00	11,000.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	04/05/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/20/22	N/A	04/21/22	04/22/22 04/25/22		F-101	12,000.00	12,000.00	-	11,080.00	11,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline / Diesel / Lubricants Supplies	IDD	No	Shopping	N/A	N/A	N/A	04/06/22	N/A	04/07/22	N/A	04/07/22	04/07/22	04/26/22	N/A	04/26/22	04/27/22 05/04/22		F-101	27,600.00	27,600.00	-	27,580.00	27,580.00	-	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	04/06/22	N/A	04/11/22	N/A	04/11/22	04/11/22	04/20/22	N/A	04/21/22	04/26/22 04/27/22		F-184	8,000.00	8,000.00	-	7,800.00	7,800.00	-	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	04/07/22	N/A	04/12/22	N/A	04/12/22	04/12/22	05/18/22	N/A	05/18/22	05/19/22 05/20/22		F-101	7,800.00	7,500.00	-	7,540.00	7,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	MISD	No	Shopping	N/A	N/A	N/A	04/07/22	N/A	04/12/22	N/A	04/12/22	04/12/22	06/13/22	N/A	06/13/22	06/13/22 06/15/22		F-101	6,000.00	6,000.00	-	5,500.00	5,500.00	-	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	04/07/22	N/A	04/12/22	N/A	04/12/22	04/12/22	04/27/22	N/A	05/02/22	05/05/22 05/09/22		F-101	14,100.00	14,100.00	-	14,070.00	14,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	LRD	No	Shopping	N/A	N/A	N/A	04/07/22	N/A	04/12/22	N/A	04/12/22	04/12/22	06/17/22	N/A	06/17/22	06/20/22 06/21/22		F-184	20,000.00	20,000.00	-	19,996.00	19,996.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quick Response Team Supplies	MISD	No	Shopping	N/A	N/A	N/A	04/05/22	N/A	04/21/22	N/A	04/21/22	04/21/22	05/02/22	N/A	05/05/22	05/06/22 05/10/22		F-101	25,250.00	25,250.00	-	25,250.00	25,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Supplies	TTPD	No	Shopping	N/A	N/A	N/A	04/13/22	N/A	04/13/22	N/A	04/13/22	04/13/22	N/A	N/A	04/18/22	04/19/22 04/19/22		F-101	5,000.00	5,000.00	-	4,800.00	4,800.00	-	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	04/20/22	N/A	04/20/22	N/A	04/20/22	04/20/22	N/A	N/A	04/29/22	05/04/22 05/05/22		F-101	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	CDA	No	Shopping	N/A	N/A	N/A	04/20/22	N/A	04/20/22	N/A	04/20/22	04/20/22	N/A	N/A	04/22/22	04/25/22 04/25/22		F-101	3,170.50	3,170.50	-	3,110.50	3,110.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	CRD	No	Shopping	N/A	N/A	N/A	04/26/22	N/A	04/29/22	N/A	04/29/22	04/29/22	06/09/22	N/A	06/13/22	06/14/22 06/15/22		F-184	29,000.00	29,000.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	04/28/22	N/A	05/04/22	N/A	05/04/22	05/04/22	05/17/22	N/A	05/17/22	05/18/22 05/18/22	F-101	19,000.00	19,000.00	-	18,600.00	18,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	COA	No	Shopping	N/A	N/A	N/A	05/02/22	N/A	05/02/22	N/A	05/02/22	05/02/22	N/A	N/A	05/23/22	05/24/22 05/24/22	F-101	3,000.00	3,000.00	-	2,000.00	2,000.00	-	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	05/12/22	N/A	05/13/22	N/A	05/13/22	05/13/22	N/A	N/A	05/20/22	05/23/22 05/24/22	F-101	4,810.00	4,810.00	-	4,566.00	4,566.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	PCMD	No	Shopping	N/A	N/A	N/A	05/16/22	N/A	05/17/22	N/A	05/17/22	05/17/22	05/31/22	N/A	06/15/22	06/20/22 06/21/22	F-184	3,600.00	3,600.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Cards	IARRD	No	Shopping	N/A	N/A	N/A	05/20/22	N/A	05/23/22	N/A	05/23/22	05/23/22	05/27/22	N/A	05/30/22	05/30/22 06/01/22	F-101	4,973.00	4,973.00	-	4,681.00	4,681.00	-	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	05/02/22	N/A	05/02/22	N/A	05/02/22	05/02/22	N/A	N/A	05/12/22	05/18/22 05/18/22	F-101	3,500.00	3,500.00	-	3,400.00	3,400.00	-	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	05/02/22	N/A	05/04/22	N/A	05/04/22	05/04/22	N/A	N/A	05/12/22	05/13/22 05/13/22	F-101	2,800.00	2,800.00	-	2,480.00	2,480.00	-	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	05/04/22	N/A	05/10/22	N/A	05/10/22	05/10/22	05/24/22	N/A	05/24/22	05/25/22 05/26/22	F-101	21,500.00	21,500.00	-	21,150.00	21,150.00	-	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	05/05/22	N/A	05/05/22	N/A	05/05/22	05/05/22	N/A	N/A	05/20/22	05/24/22 05/25/22	F-101	3,000.00	3,000.00	-	2,650.00	2,650.00	-	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	05/05/22	N/A	05/13/22	N/A	05/13/22	05/13/22	05/25/22	N/A	05/25/22	05/26/22 05/26/22	F-101	21,500.00	21,500.00	-	20,350.00	20,350.00	-	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	05/04/22	N/A	05/04/22	N/A	05/04/22	05/04/22	N/A	N/A	05/04/22	05/06/22 05/06/22	F-101	2,500.00	2,500.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	IDD	No	Shopping	N/A	N/A	N/A	05/11/22	N/A	05/11/22	N/A	05/11/22	05/11/22	05/23/22	N/A	06/09/22	06/09/22 06/10/22	F-101	4,000.00	4,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	IDD	No	Shopping	N/A	N/A	N/A	05/11/22	N/A	05/11/22	N/A	05/11/22	05/11/22	N/A	N/A	05/23/22	05/24/22 05/24/22	F-101	4,000.00	4,000.00	-	3,898.00	3,898.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-Accounting CRD	No	Shopping	N/A	N/A	N/A	05/11/22	N/A	05/23/22	N/A	05/23/22	05/23/22	06/17/22	N/A	06/17/22	06/20/22 06/22/22	F-101	12,075.00	12,075.00	-	12,075.00	12,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	05/13/22	N/A	05/13/22	N/A	05/13/22	05/13/22	N/A	N/A	05/20/22	05/23/22 05/30/22	F-101	2,250.00	2,250.00	-	2,236.50	2,236.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	MRRD	No	Shopping	N/A	N/A	N/A	05/13/22	N/A	05/13/22	N/A	05/13/22	05/13/22	N/A	N/A	05/25/22	05/27/22 05/30/22	F-101	4,850.00	4,850.00	-	4,772.50	4,772.50	-	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	05/16/22	N/A	05/17/22	N/A	05/17/22	05/17/22	05/23/22	N/A	05/30/22	06/01/22 06/02/22	F-184	1,500.00	1,500.00	-	1,435.00	1,435.00	-	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	05/19/22	N/A	05/20/22	N/A	05/20/22	05/20/22	N/A	N/A	05/27/22	05/30/22 05/31/22	F-101	4,980.00	4,980.00	-	3,309.00	3,309.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	CRD	No	Shopping	N/A	N/A	N/A	05/20/22	N/A	05/23/22	N/A	05/23/22	05/23/22	05/30/22	N/A	06/08/22	06/08/22 06/09/22	F-184	5,700.00	5,700.00	-	4,990.00	4,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	FAD-Property	No	Shopping	N/A	N/A	N/A	05/25/22	N/A	05/26/22	N/A	05/26/22	05/26/22	06/15/22	N/A	06/16/22	06/17/22 06/17/22	F-184	14,850.00	14,850.00	-	14,850.00	14,850.00	-	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	05/25/22	N/A	06/02/22	N/A	06/02/22	06/02/22	06/13/22	N/A	06/13/22	06/15/22 06/15/22	F-101	40,000.00	40,000.00	-	39,840.00	39,840.00	-	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	05/26/22	N/A	06/02/22	N/A	06/02/22	06/02/22	06/10/22	N/A	06/10/22	06/13/22 06/13/22	F-101	40,400.00	40,400.00	-	40,350.00	40,350.00	-	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	05/26/22	N/A	06/02/22	N/A	06/02/22	06/02/22	06/10/22	N/A	06/10/22	06/13/22 06/13/22	F-101	43,000.00	43,000.00	-	41,200.00	41,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	IDD	No	Shopping	N/A	N/A	N/A	05/25/22	N/A	05/25/22	N/A	05/25/22	05/25/22	N/A	N/A	05/26/22	05/31/22 05/31/22	F-101	1,850.00	1,850.00	-	1,453.00	1,453.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Cards	SERD	No	Shopping	N/A	N/A	N/A	05/30/22	N/A	05/30/22	N/A	05/30/22	05/30/22	N/A	N/A	05/31/22	06/08/22 06/08/22	F-184	4,761.00	4,761.00	-	4,385.00	4,385.00	-	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	06/02/22	N/A	06/07/22	N/A	06/07/22	06/07/22	06/13/22	N/A	06/13/22	06/14/22 06/16/22	F-101	6,000.00	6,000.00	-	5,857.50	5,857.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	FERD	No	Shopping	N/A	N/A	N/A	06/07/22	N/A	06/07/22	N/A	06/07/22	06/07/22	06/15/22	N/A	06/17/22	06/17/22 06/21/22	F-184	980.00	980.00	-	980.00	980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																		4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MISD	No	Shopping	N/A	N/A	N/A	06/03/22	N/A	06/03/22	N/A	06/03/22	06/03/22	N/A	N/A	06/03/22	06/06/22 06/06/22	F-101	1,600.00	1,600.00	-	1,590.00	1,590.00	-	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	06/09/22	N/A	06/10/22	N/A	06/10/22	06/10/22	N/A	N/A	06/13/22	06/14/22 06/17/22	F-101	3,027.00	3,027.00	-	2,948.75	2,948.75	-	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	06/24/22	N/A	06/24/22	N/A	06/24/22	06/24/22	N/A	N/A	06/30/22	06/30/22 07/01/22	F-101	2,000.00	2,000.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	MISD	No	Shopping	N/A	N/A	N/A	06/28/22	N/A	06/28/22	N/A	06/28/22	06/28/22	N/A	N/A	06/28/22	06/29/22 06/30/22	F-101	1,600.00	1,600.00	-	1,590.00	1,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	TTPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/22	N/A	04/23/22	04/26/22 04/27/22	F-101	15,492.00	15,492.00	-	15,492.00	15,492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	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	04/08/22	04/11/22 04/11/22	F-184	1,680.00	1,680.00	-	852.50	852.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	COA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/22	04/28/22 04/29/22	F-101	700.00	700.00	-	699.00	699.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner 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	05/04/22	05/05/22 05/10/22	F-101	350.00	350.00	-	315.00	315.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/22	05/02/22 05/04/22	F-101	600.00	600.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner 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	05/04/22	05/05/22 05/10/22	F-101	500.00	500.00	-	480.00	480.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/22	05/20/22 05/23/22	F-101	200.00	200.00	-	190.00	190.00	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/22	05/20/22 05/23/22	F-101	500.00	500.00	-	460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner 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	05/19/22	05/19/22 05/23/22	F-101	500.00	500.00	-	470.00	470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	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	06/13/22	06/14/22 06/14/22	F-101	636.00	636.00	-	608.99	608.99	-	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	06/13/22	06/14/22 06/14/22	F-101	1,000.00	1,000.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	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	06/16/22	06/17/22 06/17/22	F-101	800.00	800.00	-	289.00	289.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Toner Photocopier	FAD-Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/22	N/A	08/27/22	08/28/22 06/30/22	F-101	13,810.00	13,810.00	-	13,810.00	13,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner 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	06/23/22	06/23/22 06/24/22	F-101	400.00	400.00	-	390.00	390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sim Card - Prepaid for PCAARRD Vehicle GPS Installation	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	06/13/22	06/14/22 06/15/22	F-101	900.00	900.00	-	600.00	600.00	-	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	05/30/22	N/A	06/13/22	06/15/22 06/21/22	F-101	13,600.00	13,600.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies - Lot B Plumbing Supplies	IDD	No	Shopping	N/A	03/19/22	N/A	03/25/22	N/A	03/29/22	N/A	04/22/22	04/22/22	06/23/22	N/A	06/23/22	06/27/22 06/28/22	F-101	29,730.00	29,730.00	-	22,587.60	22,587.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies - Lot C Carpentry Supplies																		4,840.00	4,840.00	-	3,743.10	3,743.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sharp Photocopier Toner	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/22	04/04/22	04/08/22	04/08/22	04/11/22	04/12/22 04/18/22	F-101	161,874.00	161,874.00	-	161,874.00	161,874.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies - Lot B Hardware Supplies	IDD	No	Shopping	N/A	N/A	N/A	05/05/22	N/A	05/30/22	N/A	06/30/22	05/30/22	06/23/22	N/A	06/23/22	06/27/22 06/28/22	F-101	21,500.00	21,500.00	-	17,871.75	17,871.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Tools and Supplies - Lot A Electrical Supplies													06/20/22	N/A	06/29/22	06/30/22 06/30/22		97,934.90	97,934.90	-	90,075.00	90,075.00	-	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	01/07/22	02/08/22	02/08/22	03/02/22	03/07/22 03/11/22	F-101	204,750.00	204,750.00	-	163,750.00	163,750.00	-	COA PCCI NGO	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)																		519,567.25	519,567.25	-	398,135.00	398,135.00	-	COA PCCI NGO	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 C (Office Supplies - Consumables												01/06/22	02/08/22	02/08/22	02/15/22	02/17/22 02/22/22		675,538.50	675,538.50	-	584,770.00	584,770.00	-	COA PCCI NGO	10/04/21	10/04/21	10/04/21	10/04/21	10/04/21	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	02/09/22	02/09/22	02/24/22	02/24/22 02/24/22	F-101 and F-184	1,392,763.00	1,392,763.00	-	1,309,121.00	1,309,121.00	-	COA PCCI NGO	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N/A	
	Supply and Delivery of CY 2022 Prepaid Cards (Globe cards)	OED-RD	No	Repeat Order	N/A	N/A	N/A	04/28/22	N/A	04/28/22	N/A	04/28/22	05/10/22	05/19/22	05/17/22	05/24/22	05/27/22 05/27/22	F-101	53,700.00	53,700.00	-	53,700.00	53,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q2 CY2022 Lot G - Office Supplies - Consumables	FAD - VArious Divisions	No	Competitive Bidding	02/28/22	03/08/22	03/14/22	03/28/22	03/28/22	04/04/22	04/04/22	04/12/22	04/18/22	05/10/22	05/01/22	06/28/22	07/05/22 07/08/22	F-101	943,095.00	943,095.00	-	857,194.00	857,194.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot I - Prepaid Cards															06/28/22	07/05/22 07/08/22	F-184	138,310.00	138,310.00	-	122,140.00	122,140.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot E- Office Device															06/28/22	07/05/22 07/08/22	F-184	105,295.00	105,295.00	-	99,319.00	99,319.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
													04/19/22	05/10/22	05/05/22	05/19/22	05/19/22 06/02/22	F-101	17,327.84	17,327.84	-	16,840.00	16,840.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
																		F-184	3,230.00	3,230.00	-	3,570.00	3,570.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot A - Building and Utility Supplies												04/11/22	05/02/22	05/02/22	on going	on going	F-101	239,706.00	239,706.00	-	179,989.00	179,989.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot B - Exhibit/Events Supplies															on going	on going	F-184	60,804.00	60,804.00	-	50,871.00	50,871.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot C - Furniture															on going	on going	F-184	3,800.00	3,800.00	-	3,040.00	3,040.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot D - Medical Supplies															on going	on going	F-101	129,096.00	129,096.00	-	127,900.00	127,900.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
																on going	on going	F-101	131,200.00	131,200.00	-	90,165.00	90,165.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot F - Office Supplies - Common															on going	on going	F-184	52,522.00	52,522.00	-	36,586.90	36,586.90	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
																on going	on going	F-101	88,854.00	88,854.00	-	80,844.00	80,844.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
	Supply and Delivery of Q2 CY2022 Lot H - Office Supplies - Special															on going	on going	F-184	110,809.00	110,809.00	-	98,285.80	98,285.80	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
																on going	on going	F-101	22,082.00	22,082.00	-	14,730.00	14,730.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	
																on going	on going	F-184	35,420.00	35,420.00	-	27,690.00	27,690.00	-	COA PCCI NGO	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Supply and Delivery of Q3 CY2022 Lot A - Exhibit/Events Supplies	FAD-Property Various Divisions	No	Competitive Bidding	N/A	05/17/22	05/25/22	06/10/22	06/10/22	06/21/22	06/21/22	06/23/22	06/30/22	on going	on going	on going	on going	F-184	8,500.00	8,500.00	-	6,500.00	6,500.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot B - Office Furniture													on going	on going	on going	on going	F-101	184,800.00	184,800.00	-	134,990.00	134,990.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	83,788.00	83,788.00	-	40,425.00	40,425.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot C - Office Medical Supplies													on going	on going	on going	on going	F-101	18,000.00	18,000.00	-	14,100.00	14,100.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	11,070.00	11,070.00	-	8,094.00	8,094.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot D - Office Devices													on going	on going	on going	on going	F-101	35,601.78	35,601.78	-	32,700.00	32,700.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	9,565.00	9,565.00	-	3,960.00	3,960.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot E - Office Supplies-Common													on going	on going	on going	on going	F-101	235,050.00	235,050.00	-	191,563.90	191,563.90	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	35,392.50	35,392.50	-	31,123.25	31,123.25	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot G - Office Supplies-Special													on going	on going	on going	on going	F-101	54,542.00	54,542.00	-	39,780.00	39,780.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	33,320.25	33,320.25	-	21,822.00	21,822.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot F - Office Supplies-Consumables												07/01/22	on going	on going	on going	on going	F-101	957,800.00	957,800.00	-	796,320.00	796,320.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	133,135.00	133,135.00	-	77,985.00	77,985.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
	Supply and Delivery of Q3 CY2022 Lot H - Prepaid Cards												07/04/22	on going	on going	on going	on going	F-101	86,958.00	86,958.00	-	82,026.00	82,026.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
														on going	on going	on going	on going	F-184	155,033.00	155,033.00	-	146,237.00	146,237.00	-	COA PCCI NGO	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	N/A	
																		Total Alloted Budget of Procurement Activities	**107,356,795.63**													
																		Total Contract Price of Procurement Activites Conducted				**100,906,897.52**										
																		Total Savings (Total Alloted Budget - Total Contract Price)		**6,449,898.11**											
FAILED PROCUREMENT ACTIVITIES																																
30101000001	Supply and Delivery of Audio Visual Equipment (Rebid)	ACD Various Divisions	No	Shopping	N/A	03/19/22	N/A	04/04/22	04/04/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-300,317.00)	(-300,317.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	continuing appropriation 2021 Failed Bidding
	Procurement of Construction Tools and Supplies - Lot A Electrical Supplies	IDD	No	Shopping	N/A	03/19/22	N/A	03/25/22	N/A	03/29/22	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A	F-101	(-93,209.90)	(-93,209.90)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding for shopping
	Procurement of Construction Tools and Supplies - Lot D Hardware Supplies	IDD	No	Shopping	N/A	03/19/22	N/A	03/25/22	N/A	03/29/22	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A	F-101	(-16,300.00)	(-16,300.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding for shopping
	Supply and Delivery of Scanner and Tablet	MRRD	No	Shopping	N/A	03/31/22	N/A	04/13/22	N/A	05/10/22	N/A	05/10/22	05/10/22	N/A	N/A	N/A	N/A	F-101	(-50,000.00)	(-50,000.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding for shopping
	Supply and Delivery of Audio Visual Equipment (Rebid)	ACD Various Divisions	No	Shopping	N/A	04/20/22	N/A	05/05/22	05/05/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-251,820.00)	(-251,820.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	continuing appropriation 2021 Failed Bidding
	Supply of Cloud-Based Video Conferencing Software	MISD Various Divisions	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)	(-225,000.00)	-	-	-	-	COA PCCI NGO	N/A	11/08/21	11/08/21	11/08/21	11/08/21	N/A	Failed bidding
	CY2022 Procurement of Fuel and Lubricants Through Fleet Cards	FAD-GSS	yes	Competitive Bidding	N/A	11/05/21	11/15/21	12/01/21	12/01/21	N/A	N/A	12/06/21	N/A	N/A	N/A	N/A	N/A	F-101	(-1,800,000.00)	(-1,800,000.00)	-	-	-	-	COA PCCI NGO	11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	N/A	Failed bidding
	Supply and Delivery of Q1 CY2022 Audio Visual Equipment	ACD	No	Competitive Bidding	N/A	03/18/22	N/A	03/28/22	03/28/22	N/A	N/A	03/31/22	N/A	N/A	N/A	N/A	N/A	F-101	(-120,000.00)	(-120,000.00)	-	-	-	-	COA PCCI NGO	N/A	03/15/22	03/15/22	03/15/22	03/15/22	N/A	Failed bidding For cancellation
	Supply, Delivery, Dismantling and Installation of Two (2) Air Conditioning	IDD	No	Competitive Bidding	N/A	05/07/22	N/A	05/16/22	05/16/22	N/A	N/A	05/19/22	N/A	N/A	N/A	N/A	N/A	F-101	(-131,000.00)	-	(-131,000.00)	-	-	-	COA PCCI NGO	N/A	05/12/22	05/12/22	05/12/22	05/12/22	N/A	To be rebid using SVP as mode of procurment for Photocopier and AVE
ON-GOING PROCUREMENT ACTIVITIES																																
30501000001	Office Supplies - Common	MRRD	No	Shopping	N/A	N/A	N/A	02/22/22	N/A	02/22/22	N/A	02/22/22	02/22/22	for conforme	N/A	for pick-up on 07/08/22	on process	F-184	3,900.00	3,900.00	-	3,060.00	3,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	ACD	No	Shopping	N/A	N/A	N/A	06/02/22	N/A	06/15/22	N/A	06/15/22	06/15/22	on process	N/A	awaiting cash advance from ACD	on going	F-101	33,800.00	33,800.00	-	27,700.00	27,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Office Supplies - Common	MRRD	No	Shopping	N/A	N/A	N/A	05/18/22	N/A	05/24/22	N/A	05/24/22	05/24/22	for conforme	N/A	for pick-up on 07/08/22	on process	F-184	14,910.00	14,910.00	-	14,910.00	14,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-Accounting												for conforme	N/A	for pick-up on 07/08/22	on process	F-101	9,500.00	9,500.00	-	9,500.00	9,500.00	-	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	06/15/22	N/A	on going	N/A	on process			N/A	on process	on process	F-101	5,500.00	5,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	ACD	No	Shopping	N/A	N/A	N/A	06/23/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-101	14,850.00	14,850.00	-	14,850.00	14,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FERD	No	Shopping	N/A	N/A	N/A	06/23/22	N/A	06/27/22	N/A	06/27/22	06/27/22	for conforme	N/A	on process	on process	F-184	2,040.00	2,040.00	-	2,040.00	2,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Software and Licenses	SERD	No	Shopping	N/A	N/A	N/A	06/24/22	N/A	06/30/22	N/A	06/30/22	06/30/22	for conforme	N/A	on process	on process	F-184	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Cards	SERD	No	Shopping	N/A	N/A	N/A	06/27/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-184	9,933.00	9,933.00	-	9,904.00	9,904.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	TTPD	No	Shopping	N/A	N/A	N/A	06/28/22	N/A	06/30/22	N/A	06/30/22	06/30/22	for conforme	N/A	on process	on process	F-184	3,000.00	3,000.00	-	2,740.00	2,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	IDD	No	Shopping	N/A	N/A	N/A	06/29/22	N/A	06/29/22	N/A	06/29/22	06/29/22	for conforme	N/A	on process	on process	F-184	5,500.00	5,500.00	-	4,698.75	4,698.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD-Cash	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	on going	F-101	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Venue for the Seminar-Workshop on the Use of Crackfier in Species Determination of Juvinile Mangrove Crabs (IARRD)	IARRD	No	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/22	06/07/22	06/07/22	on going	on going	F-101	45,000.00	45,000.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment (Rebid)	ACD - Various Divisions	NO	Shopping	N/A	01/26/22	N/A	02/21/22	02/21/22	02/28/22	02/28/22	03/08/22	03/17/22	04/05/22	N/A	04/21/22	04/21/22 04/26/22	F-101	74,000.00	74,000.00	-	72,680.00	72,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														04/05/22	N/A	04/21/22	04/21/22 04/21/22	F-184	13,500.00	13,500.00	-	9,150.00	9,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														04/20/22	N/A	04/20/22	04/27/22 04/27/22	F-101	80,000.00	80,000.00	-	71,490.00	71,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														for conforme	N/A	on process	on process	F-101	178,000.00	178,000.00	-	164,010.00	164,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														for conforme	N/A	on process	on process	F-184	32,000.00	32,000.00	-	25,680.00	25,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														N/A	N/A	N/A	N/A	F-101 and 184	(-396,815.00)	(-396,815.00)	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - no submission
	Supply and Delivery of 1 Unit Photocopier	LRD	No	Shopping	N/A	05/27/22	N/A	06/09/22	06/09/22	06/15/22	N/A	06/22/22	06/22/22	for conforme	N/A	on process	on process	F-184	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment for MRRD	MRRD	No	Shopping	N/A	05/26/22	N/A	06/20/22	N/A	06/20/22	N/A	06/20/22	06/20/22	for conforme	N/A	on process	on process	F-184	66,000.00	66,000.00	-	64,550.00	64,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment	IDD MISD	No	Shopping	N/A	05/19/22	N/A	05/26/22	N/A	05/27/22	N/A	05/27/22	05/27/22	for conforme	N/A	on process	on process	F-101	8,500.00	8,500.00	-	8,390.00	8,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		TTPD												for conforme		on process	on process		30,320.00	30,320.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CRD PCMD												for conforme		on process	on process	F-184	12,000.00	12,000.00	-	11,935.00	11,935.00	-	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	03/30/22	N/A	04/05/22	N/A	04/05/22	04/05/22	04/21/22	N/A	still with back-job to the unit	on process	F-101	24,000.00	24,000.00	-	23,959.72	23,959.72	-	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	05/23/22	N/A	05/30/22	N/A	05/30/22	05/30/22	for conforme	N/A	on process	on process	F-101	23,000.00	23,000.00	-	22,800.00	22,800.00	-	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	05/26/22	N/A	06/02/22	N/A	06/02/22	06/02/22	for conforme	N/A	installation of GPS sked on 07/10/22	on process	F-101	9,000.00	9,000.00	-	9,000.00	9,000.00	-	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	06/09/22	N/A	06/17/22	N/A	06/17/22	06/17/22	for conforme	N/A	on process	on process	F-101	11,000.00	11,000.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Shirt and Jacket	IARRD FAD-Personnel	No	Small Value	N/A	N/A	N/A	06/10/22	N/A	06/17/22	N/A	06/17/22	06/17/22	for conforme	N/A	on process	on process	F-101	40,800.00	40,800.00	-	39,698.00	39,698.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	IDD	No	Small Value	N/A	N/A	N/A	06/17/22	N/A	06/27/22	N/A	06/27/22	06/27/22	for conforme	N/A	on process	on process	F-101	8,100.00	8,100.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	06/23/22	N/A		N/A	on process		N/A	N/A	on process	on process	F-101	12,000.00	12,000.00	-	-	-	-	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	06/22/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-101	31,100.00	31,100.00	-	31,050.00	31,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IARRD	No	Small Value	N/A	N/A	N/A	06/24/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-101	12,600.00	12,600.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	ACD	No	Small Value	N/A	N/A	N/A	06/23/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-101	9,000.00	9,000.00	-	8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - PCAARRD Signages	FAD-GSS	No	Small Value	N/A	N/A	N/A	06/23/22	N/A	07/01/22	N/A	07/01/22	07/01/22	for conforme	N/A	on process	on process	F-101	48,510.00	48,510.00	-	48,510.00	48,510.00	-	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	06/28/22	N/A	06/30/22	N/A	06/30/22	06/30/22	for conforme	N/A	on process	on process	F-101	3,000.00	3,000.00	-	3,000.00	3,000.00	-	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	06/29/22	N/A	07/11/22	N/A	07/11/22	07/11/22	on process	N/A	on process	on process	F-101	21,000.00	21,000.00	-	20,500.00	20,500.00	-	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	06/29/22	N/A	07/11/22	N/A	07/11/22	07/11/22	on process	N/A	on process	on process	F-101	15,500.00	15,500.00	-	15,057.94	15,057.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Cabinet	OED-ARMSS	No	Small Value	N/A	N/A	N/A	06/28/22	N/A	06/28/22	N/A	06/28/22	06/28/22	for conforme	N/A	on process	on process	F-184	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of 300KVA Generator Set	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	05/16/22	05/16/22	05/20/22	06/20/22	for conforme	on process	on process	on process	F-101	19,370.00	19,370.00	-	19,370.00	19,370.00	-	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	for conforme	N/A	on process	on process	F-101	23,700.00	23,700.00	-	23,657.90	23,657.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Dismantling and Installation of Two (2) Aircondition Units	IARRD MRRD	No	Small Value	N/A	05/27/22	N/A	06/13/22	N/A	06/17/22	N/A	06/17/22	06/17/22	for conforme	N/A	on process	on process	F-184	262,000.00	131,000.00	131,000.00	238,000.00	119,000.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Two (2) Units Generator Set	IDD	No	Small Value	N/A	06/02/22	N/A	06/08/22	06/08/22	06/15/22	N/A	N/A	N/A	for conforme	N/A	on process	on process	F-101	199,564.06	199,564.06	-	166,500.00	166,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Passenger Elevator at BPK Building	IDD	No	Small Value	N/A	06/02/22	N/A	06/08/22	06/08/22	06/15/22	N/A	N/A	N/A	for conforme	N/A	on process	on process	F-101	55,153.31	55,153.31	-	48,048.00	48,048.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (January - June 2022)

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)			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 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)	
	Consulting Services for Architectural & Engineering Design for the 1. Proposed Improvement of PCAARRD's Multi-purpose Court/Hall and 2. Proposed Construction of Multi-Purposec Hall with Parking Area including Appurtenant Structures	IDD	No	Competitive Bidding	05/23/22	05/26/22	06/10/22	06/03/22	06/24/22 and 07/04/22	07/05/22	07/06/22	On going	On going	On going	On going	On going	On going	F-101	1,840,000.00	1,840,000.00	-	0.00	-	-	COA PICEI NGO	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	N/A	
	Procurement of Managed Print Service (MPS)	MISD Various Divisions	No	Competitive Bidding	N/A	06/25/22	N/A	07/04/22	07/04/22	on going								F101	834,375.00	834,375.00	-	-	-	-	COA PCCI NGO	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	N/A	
	Supply and Delivery of Q1 and Q2 CY2022 ICT Equipment and Peripherals	MISD Various Divisions	No	Competitive Bidding	06/24/22	06/25/22	N/A	07/04/22	07/04/22	on going								F101	2,761,193.28	2,761,193.28	-	-	-	-	COA PCCI NGO	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	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	asked to pick-up supplies on 07/15/22	on process	F-101	499,834.48	499,834.48	-	499,834.48	499,834.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities		**7,337,353.11**	**7,206,353.11**	**131,000.00**	**1,972,473.77**	**1,853,473.77**	**119,000.00**								

Prepared by:

ELYVER B. MALIGALIG
Secretariat, BAC 7/12/22

Recommended for Approval by:

MELVIN B. CARLOS
Chairperson, BAC

APPROVED:

REYNALDO V. EBORA
Executive Director 6