DOST-PCAARRD
Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT
ISO 9001:2015

OFFICE OF THE EXECUTIVE DIRECTOR

January 11, 2023

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**:

We are submitting herewith the DOST-PCAARRD Procurement Monitoring Report (PMR) for the period of July to December 2022 for your information and perusal.

We hope that you find our submission in order.

Thank you.

Very truly yours,

RD

REYNALDO V. EBORA, PhD
Executive Director

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PAB ACCREDITED QMS CERTIFICATION BODY MSA: 005

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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																																
3010101000	Printing of PCAARRD 2022-Q3 Publication	ACD	No	Competitive Bidding	N/A	08/06/22	08/15/22	08/30/22	08/30/22	08/30/22	09/06/22	09/09/22	09/09/22	10/01/22	10/12/22	ongoing with LD		GoP/GAA	1,085,000.00	1,085,000.00	0.00	537,500.00	537,500.00	0.00	COA, China Bnk, PCCI	8/9/2022					N/A	
														10/01/22	Oct 7 Nov 8 Oct 11 Oct 11	Nov 8 Nov 8 Dec 23	Nov 9 Nov 9 Dec 27				0.00	427,170.00	427,170.00	0.00	COA, China Bnk, PCCI	8/9/2022					N/A	
	Printing of 2022 Q4 Publication - DOST-PCAARRD Legacy Book Set	ACD	No	Competitive Bidding	N/A	10/20/22	10/20/22	11/11/22	11/11/22	11/21/22	11/21/22	11/25/22	11/25/22	01/06/23	in process	N/A	N/A	GoP/GAA	1,795,480.00	1,795,480.00	0.00	1,198,000.00	1,198,000.00	0.00	COA, China Bnk, PCCI	10/24/2022					N/A	
AVE																																
3010101000	Audio-Visual Equipment and Peripherals	ACD	No	Shopping	N/A	N/A	N/A	06/02/22	N/A	06/15/22	06/15/22	06/15/22	06/15/22	07/08/22	N/A	07/08/22	07/11/22 07/11/22	GoP/GAA	33,800.00	33,800.00	0.00	27,700.00	27,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment (3rdbid)	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 04/25/22	GoP/GAA	74,000.00	74,000.00	0.00	72,680.00	72,680.00	0.00	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	GoP/GAA	13,500.00	13,500.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														04/20/22	N/A	04/20/22	04/25/22 05/27/22	GoP/GAA	80,000.00	80,000.00	0.00	71,490.00	71,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														06/07/22	N/A	06/02/22	08/04/22 08/10/22	GoP/GAA	178,000.00	178,000.00	0.00	164,010.00	164,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														07/07/22	N/A	08/02/22	08/04/22 08/10/22	GoP/GAA	32,000.00	32,000.00	0.00	25,680.00	25,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment	MRRD	No	Shopping	N/A	05/26/22	N/A	06/20/22	N/A	06/20/22	06/20/22	06/20/22	06/20/22	07/01/22	N/A	07/20/22	07/21/22 07/25/22	GoP/GAA	66,000.00	66,000.00	0.00	61,550.00	61,550.00	0.00	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	06/20/22	N/A	06/27/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	07/07/22	N/A	07/20/22	07/21/22 07/26/22	GoP/GAA	8,500.00	8,500.00	0.00	8,390.00	8,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		TTPD												for conforme		N/A	N/A	GoP/GAA	30,320.00	30,320.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CRD PCMD												for conforme		N/A	N/A	GoP/GAA	12,000.00	12,000.00	0.00	11,935.00	11,935.00	0.00	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	07/01/22	07/01/22	07/01/22	07/15/22	N/A	07/19/22	07/22/22 07/22/22	GoP/GAA	9,000.00	9,000.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	TTPD IDD	No	Shopping	N/A	N/A	N/A	08/18/22	N/A	08/26/22	08/26/22	08/26/22	08/26/22	09/07/22	N/A	09/13/22	09/14/22 09/15/22	GoP/GAA	45,000.00	45,000.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment for Q2 & Q3	CRD	No	Shopping	N/A	08/10/22	N/A	08/16/22	08/16/22	08/18/22	08/26/22	08/18/22	08/18/22	09/21/22	N/A	09/21/22	09/21/22 09/22/22	GoP/GAA	45,498.00	45,498.00	0.00	44,150.00	44,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ALD, MISD OED, TTPD												09/21/22	N/A	10/04/22	10/05/22 10/05/22	GoP/GAA	55,299.00	55,299.00	0.00	43,320.00	43,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LRD, CRD												09/26/22	N/A	10/04/22	10/04/22 10/12/22	GoP/GAA	15,000.00	15,000.00	0.00	10,545.00	10,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of True Wireless Bluetooth Earbuds for Development of Technology-Based Asynchronous Training	IDD	No	Shopping	N/A	09/08/22	N/A	09/14/22	09/14/22	09/27/22	09/27/22	09/27/22	N/A	09/28/22	N/A	10/04/22	10/04/22 10/07/22	GoP/GAA	57,500.00	57,500.00	0.00	53,750.00	53,750.00	0.00	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	10/04/22	N/A	10/11/22	10/11/22	10/11/22	10/11/22	11/09/22	N/A	11/09/22	11/16/22 11/17/22	GoP/GAA	15,000.00	15,000.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	ACD	No	Shopping	N/A	09/23/22	N/A	10/06/22	10/06/22	10/07/22	10/11/22	10/25/22	10/25/22	10/29/22	N/A	11/09/22	11/09/22 11/11/22	GoP/GAA	12,500.00	12,500.00	0.00	7,995.00	7,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CRD MRRD												10/28/22		11/09/22	11/09/22 11/11/22	GoP/GAA	25,000.00	25,000.00	0.00	20,990.00	20,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ACD												11/07/22		11/07/22	11/09/22 11/10/22	GoP/GAA	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	IDD	No	Shopping	N/A	N/A	N/A	11/04/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	N/A	11/25/22	11/28/22 12/01/22	GoP/GAA	3,000.00	3,000.00	0.00	2,999.00	2,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals - Lot A	ACD FAD-Budget	No	Shopping	N/A	10/27/22	N/A	11/11/22	11/11/22	11/21/22	11/21/22	11/21/22	12/05/22	for conforme	N/A	N/A	N/A	GoP/GAA	62,968.00	62,968.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CRD PCMD SERD												for conforme		N/A	N/A	GoP/GAA	126,956.00	126,956.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals - Lot B	CRD												120K = 12/23/22 92K for conforme	N/A	120K = 12/28.22	120K = 12/28/22 01/03/23	GoP/GAA	213,378.00	213,378.00	99,998.00	213,350.00	92,450.00	120,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment for Q4-Final (Item 4 of Lot and Lot B																				0.00	100,500.00	100,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment for Q4-Final (Item 3 of Lot A and Lot C	ACD	No	Shopping	N/A	12/09/22	N/A	12/21/22	12/21/22	12/22/22	12/28/22	12/28/22	N/A	in process	N/A	N/A	N/A	GoP/GAA	212,750.00	212,750.00	0.00	77,000.00	77,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2022)

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					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	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 Audio Visual Equipment for Q4-Final (Items 1,2,5 & 6 of Lot A																			0.00	14,348.00	14,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CIVIL WORKS																															
30201000	Repair and Improvement of MISD Training Room, COA and ACD Stockroom, and Other Minor Repair Works at BPS Building	IDD	No	Competitive Bidding	N/A	09/20/22	09/28/22	10/13/22	10/13/22	10/27/22	10/27/22	10/31/22	11/02/22	for conforme		N/A	N/A	GoP/GAA	921,173.65	921,173.65	0.00	892,589.06	892,589.06	0.00	COA PCA China Bank	9/22/2022					N/A	
	Repair and Improvement of Motorpool Building	IDD	No	Competitive Bidding	N/A	11/24/22	12/02/22	12/14/22	12/14/22	12/14/22	12/27/22	12/27/22	12/27/22	for conforme		N/A	N/A	GoP/GAA	2,961,983.19	2,961,983.19	0.00	2,721,920.11	2,721,920.11	0.00	COA PCA China Bank	11/25/2022					N/A	
ICT																															
30101000	Software and Licenses	SERD	No	Shopping	N/A	N/A	N/A	06/24/22	N/A	06/30/22	06/30/22	06/30/22	06/30/22	07/14/22	N/A	07/15/22	07/18/22 07/19/22	GoP/GAA	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	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	06/30/22	06/30/22	06/30/22	N/A	N/A	07/29/22	08/01/22 08/01/22	GoP/GAA	3,000.00	3,000.00	0.00	2,760.00	2,760.00	0.00	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	06/29/22	06/29/22	06/29/22	07/06/22	N/A	07/11/22	07/12/22 07/14/22	GoP/GAA	5,500.00	5,500.00	0.00	4,698.75	4,698.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	07/04/22	07/08/22	07/11/22	07/19/22	07/25/22	07/25/22	08/18/22	10/13/22	GoP/GAA	834,375.00	834,375.00	0.00	827,600.00	827,600.00	0.00	COA PCCI China Bank	6/28/22					N/A	
	Supply and Delivery of Q1 and Q2 CY2022 ICT Equipment and Peripherals (2nd Bidding)	MISD Various Divisions	No	Competitive Bidding-2nd bidding	N/A	07/19/22	07/27/22	08/08/22	08/08/22	08/08/22	08/18/22	08/19/22	08/24/22	09/12/22	09/12/22	in process	in process	GoP/GAA	2,072,483.28	497,983.28	1,574,500.00	1,957,290.00	412,810.00	1,544,480.00	COA PCCI China Bank	8/1/22					N/A	
																in process	in process	GoP/GAA	291,740.00	31,740.00	260,000.00	289,195.00	30,705.00	258,790.00								
	Procurement of Subscription for Software and Cloud Hosting Services (Rebid) - Lot A	MISD	No	Competitive Bidding-Rebid	N/A	08/05/22	N/A	08/15/22	08/15/22	08/15/22	08/22/22	09/14/22	09/14/22	for conforme		N/A	N/A	GoP/GAA	139,000.00	139,000.00	0.00	375,400.00	375,400.00	0.00	COA, China Bak, PCCI	8/9/2022					N/A	
	Procurement of Subscription for Software and Cloud Hosting Services (Rebid) - Lot B													for conforme		N/A	N/A	GoP/GAA	95,000.00	95,000.00	0.00	94,000.00	94,000.00	0.00		8/9/2022					N/A	
	Supply and Delivery of Q4 CY2022 ICT Equipment, Software and	IDD	No	Competitive Bidding	11/21/22	11/24/22	12/02/22	12/14/22	12/14/22	12/14/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	in process	in process	GoP/GAA	3,392,374.20	3,392,374.20	0.00	2,601,770.00	2,601,770.00	0.00	COA PCCI China Bank	11/25/2022					N/A	
														12/29/22	12/29/22	in process	in process	GoP/GAA			0.00	74,407.00	74,407.00	0.00							N/A	
	Supply and Delivery of ICT Equipment and Software 2022 Lot A	MISD	No	Competitive Bidding-2nd bidding	12/02/22	12/09/22	12/16/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	12/29/22	12/29/22	in process	in process	GoP/GAA	4,285,500.00	4,285,500.00	0.00	1,675,850.00	1,675,850.00	0.00	COA PCCI China Bank	12/13/2022					N/A	
	Supply and Delivery of ICT Equipment and Software 2022 Lot B&C	MISD	No	Competitive Bidding-2nd bidding	12/02/22	12/09/22	12/16/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	12/29/22	12/29/22	in process	in process	GoP/GAA			0.00	2,456,280.00	2,456,280.00	0.00								
	ICT Equipment and Peripherals	MISD	No	Shopping	N/A	N/A	N/A	07/05/22	N/A	07/11/22	07/11/22	07/11/22	07/11/22	07/25/22	N/A	08/02/22	08/04/22 08/04/22	GoP/GAA	20,000.00	20,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MSRD	No	Shopping	N/A	N/A	N/A	07/05/22	N/A	07/06/22	07/06/22	07/06/22	07/06/22	07/06/22	N/A	09/15/22	09/16/22 09/19/22	GoP/GAA	1,800.00	1,800.00	0.00	1,785.00	1,785.00	0.00	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	07/11/22	N/A	07/12/22	07/12/22	07/12/22	07/12/22	07/12/22	N/A	07/15/22	07/18/22 07/19/22	GoP/GAA	6,000.00	6,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	SERD	No	Shopping	N/A	N/A	N/A	08/16/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	08/16/22	N/A	08/17/22	08/23/22 08/25/22	GoP/GAA	1,400.00	1,400.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	ARMRD	No	Shopping	N/A	N/A	N/A	09/12/22	N/A	11/10/22	11/10/22	11/10/22	11/10/22	11/21/22	N/A	11/21/22	11/22/22 11/23/22	GoP/GAA	11,721.95	11,721.95	0.00	10,017.00	10,017.00	0.00	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	09/12/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/29/22	N/A	10/04/22	10/05/22 10/06/22	GoP/GAA	15,500.00	15,500.00	0.00	12,950.00	12,950.00	0.00	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	10/04/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	N/A	N/A	10/06/22	10/06/22 10/05/22	GoP/GAA	5,950.00	5,950.00	0.00	4,445.00	4,445.00	0.00	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	10/17/22	N/A	10/17/22	10/17/22	10/17/22	10/17/22	N/A	N/A	10/20/22	10/24/22 10/25/22	GoP/GAA	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/15/22	N/A	11/15/22	11/15/22	11/15/22	11/15/22	N/A	N/A	12/07/22	12/09/22 12/14/22	GoP/GAA	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q1 & Q2 ICT Equipment and Peripherals (Rebid Items)	CRD: SERD	No	Shopping	N/A	09/03/22	N/A	09/09/22	09/09/22	09/12/22	09/22/22	K/A	09/22/22	10/07/22 (180K)	N/A	10/10/22	10/12/22 10/14/22	GoP/GAA	224,800.00	29,800.00	195,000.00	207,600.00	27,600.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		TTPD												N/A		10/13/22	10/13/22 10/14/22	GoP/GAA	1,200.00	1,200.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EQUIPMENT																															
30101000	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	06/15/22	06/22/22	06/22/22	06/30/22	N/A	06/30/22	07/05/22 07/11/22	GoP/GAA	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONSULTING SERVICES																															

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
301010000	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	03/25/22	04/11/22	04/13/22	in process	N/A	N/A	N/A	GoP/GAA	475,500.00	475,500.00	0.00	475,500.00	475,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Proposed Improvement of PCAARRD's Multi-purposed Hall	IDD	No	Competitive Bidding	05/23/22	05/26/22	06/10/22	06/21/22	07/04/22	07/04/22	07/13/22	07/13/22	07/13/22	09/02/22	09/27/22	In process	In process	GoP/GAA	800,000.00	800,000.00	0.00	797,600.00	797,600.00	0.00	COA, China Bnk, PICEI	05/26/22					N/A	
	Proposed Construction of Multi-Purposed Construction of Multi-Purposed Hall with Parking Area including Appurtenant Structures	IDD	No	Competitive Bidding	05/23/22	05/26/22	06/10/22	06/24/22	07/04/22	07/04/22	07/13/22	07/13/22	07/13/22	09/02/22	09/27/22	In process	In process	GoP/GAA	840,000.00	840,000.00	0.00	837,480.00	837,480.00	0.00	COA, China Bnk, PICEI						N/A	
SERVICES																																
301010000	Accommodation and Venue for the Seminar-Workshop on the Use of Crabifier in Species Determination of Juvenile Mangrove Crabs (IARRD)	IARRD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	N/A	N/A	06/06/22	06/06/22	06/06/22	06/06/22	06/07/22	06/07/22	06/07/22	06/07/22	GoP/GAA	45,000.00	45,000.00	0.00	43,200.00	43,200.00	0.00	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	05/30/22	05/30/22	05/30/22	07/20/22	N/A	08/18/22	08/19/22 08/25/22	GoP/GAA	23,000.00	23,000.00	0.00	22,800.00	22,800.00	0.00	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	06/17/22	06/17/22	06/17/22	06/27/22	N/A	07/06/22	07/07/22 07/08/22	GoP/GAA	11,000.00	11,000.00	0.00	10,800.00	10,800.00	0.00	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	06/17/22	06/17/22	06/17/22	07/01/22	N/A	07/07/22	07/14/22 07/15/22	GoP/GAA	22,800.00	22,800.00	0.00	21,698.00	21,698.00	0.00	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	06/27/22	06/27/22	06/27/22	07/05/22	N/A	07/13/22	07/13/22 07/13/22	GoP/GAA	8,100.00	8,100.00	0.00	8,000.00	8,000.00	0.00	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	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	N/A	07/07/22	07/07/22 07/07/22	GoP/GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	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	06/23/22	N/A	06/23/22	06/23/22	06/23/22	06/23/22	06/23/22	N/A	06/23/22	06/23/22 06/23/22	GoP/GAA	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	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	07/01/22	07/01/22	07/01/22	07/14/22	N/A	07/14/22	07/14/22 07/15/22	GoP/GAA	31,100.00	31,100.00	0.00	31,050.00	31,050.00	0.00	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	07/01/22	07/01/22	07/01/22	07/15/22	N/A	07/15/22	07/15/22 07/15/22	GoP/GAA	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	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	07/01/22	07/01/22	07/01/22	07/29/22	N/A	08/04/22	08/08/22 08/11/22	GoP/GAA	48,510.00	48,510.00	0.00	48,510.00	48,510.00	0.00	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	06/30/22	06/30/22	06/30/22	N/A	N/A	07/28/22	08/01/22 08/02/22	GoP/GAA	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	06/29/22	N/A	07/11/22	07/11/22	07/11/22	07/11/22	08/03/22	N/A	08/03/22	08/05/22 08/05/22	GoP/GAA	21,000.00	21,000.00	0.00	20,500.00	20,500.00	0.00	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	07/11/22	07/11/22	07/11/22	07/21/22	N/A	07/21/22	07/22/22 07/22/22	GoP/GAA	15,500.00	15,500.00	0.00	15,057.94	15,057.94	0.00	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	08/03/22	N/A	08/03/22	08/04/22 08/22/22	GoP/GAA	19,370.00	19,370.00	0.00	19,370.00	19,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	07/13/22	07/13/22	07/13/22	07/13/22	07/13/22	N/A	07/13/22	07/14/22 07/15/22	GoP/GAA	23,700.00	23,700.00	0.00	23,657.90	23,657.90	0.00	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	06/29/22	N/A	06/29/22	06/29/22	06/29/22	06/29/22	08/29/22	N/A	09/29/22	10/03/22 10/05/22	GoP/GAA	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	03/28/22	03/29/22	03/29/22	01/19/22	01/19/22	N/A	In process	In process	GoP/GAA	100,000.00	100,000.00	0.00	70,000.00	70,000.00	0.00	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	04/06/22	N/A	N/A	In process	N/A	N/A	N/A	GoP/GAA	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Dismantling and Installation of Two (2) Airconditioner Units	IARRD MRRD	No	Small Value	N/A	05/27/22	N/A	06/13/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	08/01/22	N/A	08/04/22	08/05/22 08/05/22	GoP/GAA	131,000.00	0.00	131,000.00	119,000.00	0.00	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	06/15/22	N/A	N/A	07/11/22	N/A	08/15/22	08/17/22 08/22/22	GoP/GAA	199,564.06	199,564.06	0.00	160,500.00	160,500.00	0.00	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	06/15/22	N/A	N/A	06/28/22	N/A	07/05/22	07/29/22 07/29/22	GoP/GAA	55,153.31	55,153.31	0.00	48,048.00	48,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Collared Shirts	IDD	NO	Competitive Bidding	N/A	11/22/22	N/A	12/02/22	12/02/22	12/05/22	12/05/22	12/07/22	12/07/22	In process	In process	N/A	N/A	GoP/GAA	750,000.00	750,000.00	0.00	731,625.00	731,625.00	0.00	COA PCCI China Bank	11/25/2022					N/A	
	Food Request	IDD	No	Small Value	N/A	N/A	N/A	06/21/22	N/A	06/21/22	06/21/22	06/21/22	06/21/22	06/21/22	N/A	06/23/22	06/23/22 06/23/22	GoP/GAA	1,500.00	1,500.00	0.00	1,490.00	1,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-DD	No	Small Value	N/A	N/A	N/A	07/12/22	N/A	07/12/22	07/12/22	07/12/22	07/12/22	07/12/22	N/A	07/13/22	07/13/22 07/13/22	GoP/GAA	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2022)

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					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	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	07/06/22	N/A	07/13/22	07/13/22	07/13/22	07/13/22	07/25/22	N/A	07/25/22	07/26/22 07/28/22	GoP/GAA	13,500.00	13,500.00	0.00	13,191.00	13,191.00	0.00	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	07/15/22	N/A	07/15/22	07/15/22	07/15/22	07/15/22	07/15/22	N/A	07/18/22	07/18/22 07/18/22	GoP/GAA	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	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	07/12/22	N/A	07/12/22	07/12/22	07/12/22	07/12/22	07/12/22	N/A	07/20/22	07/21/22 07/22/22	GoP/GAA	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	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	07/13/22	N/A	07/13/22	07/13/22	07/13/22	07/13/22	07/13/22	N/A	07/22/22	07/27/22 07/27/22	GoP/GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	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	07/11/22	N/A	07/11/22	07/11/22	07/11/22	07/11/22	07/11/22	N/A	07/13/22	07/13/22 07/13/22	GoP/GAA	1,062.00	1,062.00	0.00	1,062.00	1,062.00	0.00	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	07/12/22	N/A	07/25/22	07/25/22	07/25/22	07/25/22	08/01/22	N/A	08/01/22	08/04/22 08/04/22	GoP/GAA	19,000.00	19,000.00	0.00	18,873.77	18,873.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	07/24/22	N/A	07/24/22	07/24/22	07/24/22	07/24/22	07/24/22	N/A	07/25/22	07/25/22 07/25/22	GoP/GAA	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-DD	No	Small Value	N/A	N/A	N/A	07/08/22	N/A	07/08/22	07/08/22	07/08/22	07/08/22	07/08/22	N/A	07/08/22	07/08/22 07/08/22	GoP/GAA	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booster Pump parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	07/18/22	N/A	07/25/22	07/25/22	07/25/22	07/25/22	08/20/22	N/A	08/20/22	08/22/22 08/22/22	GoP/GAA	37,000.00	37,000.00	0.00	31,384.00	31,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	PCMD	No	Small Value	N/A	N/A	N/A	07/22/22	N/A	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22	N/A	07/25/22	07/25/22 07/25/22	GoP/GAA	2,600.00	2,600.00	0.00	2,592.00	2,592.00	0.00	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	07/15/22	N/A	07/15/22	07/15/22	07/15/22	07/15/22	07/15/22	N/A	07/15/22	07/15/22 07/15/22	GoP/GAA	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	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	08/01/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/01/22	N/A	08/01/22	08/01/22 08/01/22	GoP/GAA	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	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	07/21/22	N/A	07/21/22	07/21/22	07/21/22	07/21/22	07/21/22	N/A	07/21/22	07/21/22 07/21/22	GoP/GAA	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	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	07/27/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	07/27/22	N/A	07/28/22	07/28/22 07/28/22	GoP/GAA	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	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	07/21/22	N/A	07/21/22	07/21/22	07/21/22	07/21/22	07/21/22	N/A	07/22/22	07/22/22 07/22/22	GoP/GAA	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	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	07/29/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	07/29/22	N/A	08/02/22	08/03/22 08/04/22	GoP/GAA	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00	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	07/22/22	N/A	07/22/22	07/22/22	07/22/22	07/22/22	07/25/22	N/A	07/25/22	07/25/22 07/25/22	GoP/GAA	30,030.00	30,030.00	0.00	30,000.00	30,000.00	0.00	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	07/28/22	N/A	07/28/22	07/28/22	07/28/22	07/28/22	07/28/22	N/A	07/28/22	07/29/22 07/29/22	GoP/GAA	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	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	08/11/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/12/22	N/A	08/15/22	08/15/22 08/15/22	GoP/GAA	8,500.00	8,500.00	0.00	7,900.00	7,900.00	0.00	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	08/15/22	N/A	08/15/22	08/15/22	08/15/22	08/15/22	08/15/22	N/A	08/19/22	08/19/22 08/19/22	GoP/GAA	48,200.00	48,200.00	0.00	48,200.00	48,200.00	0.00	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	08/08/22	N/A	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	N/A	08/08/22	08/08/22 08/08/22	GoP/GAA	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	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	08/16/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	08/16/22	N/A	08/19/22	08/19/22 08/19/22	GoP/GAA	2,421.00	2,421.00	0.00	2,421.00	2,421.00	0.00	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	08/18/22	N/A	08/26/22	08/26/22	08/26/22	08/26/22	10/05/22	N/A	10/19/22	10/20/22 11/16/22	GoP/GAA	14,100.00	14,100.00	0.00	12,950.00	12,950.00	0.00	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	08/17/22	N/A	08/17/22	08/17/22	08/17/22	08/17/22	08/17/22	N/A	08/17/22	08/17/22 08/17/22	GoP/GAA	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	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	08/22/22	N/A	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	N/A	08/24/22	08/24/22 08/24/22	GoP/GAA	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircondutioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	08/25/22	N/A	08/25/22	08/25/22	08/25/22	08/25/22	08/25/22	N/A	09/02/22	09/05/22 09/05/22	GoP/GAA	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	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	08/25/22	N/A	08/30/22	08/30/22	08/30/22	08/30/22	08/31/22	N/A	09/05/22	09/05/22 09/05/22	GoP/GAA	35,400.00	35,400.00	0.00	35,400.00	35,400.00	0.00	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	08/25/22	N/A	08/25/22	08/25/22	08/25/22	08/25/22	08/25/22	N/A	08/26/22	08/26/22 08/26/22	GoP/GAA	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	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	08/24/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	N/A	08/25/22	08/25/22 08/25/22	GoP/GAA	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	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	09/05/22	N/A	09/05/22	09/05/22	09/05/22	09/05/22	09/05/22	N/A	09/06/22	09/06/22 09/06/22	GoP/GAA	1,108.00	1,108.00	0.00	1,108.00	1,108.00	0.00	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	09/01/22	N/A	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22	N/A	09/02/22	09/02/22 09/02/22	GoP/GAA	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-DD	No	Small Value	N/A	N/A	N/A	09/02/22	N/A	09/02/22	09/02/22	09/02/22	09/02/22	09/02/22	N/A	09/05/22	09/05/22 09/05/22	GoP/GAA	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	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	09/06/22	N/A	09/06/22	09/06/22	09/06/22	09/06/22	09/06/22	N/A	09/07/22	09/07/22 09/07/22	GoP/GAA	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	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	09/15/22	N/A	09/15/22	09/15/22	09/15/22	09/15/22	09/15/22	N/A	09/16/22	09/16/22 09/16/22	GoP/GAA	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	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	09/05/22	N/A	09/05/22	09/05/22	09/05/22	09/05/22	09/05/22	N/A	09/06/22	09/06/22 09/06/22	GoP/GAA	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	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	09/12/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	10/25/22	N/A	10/25/22	10/26/22 10/26/22	GoP/GAA	14,000.00	14,000.00	0.00	12,296.00	12,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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)	
	IEC Printing, Fabrication, Delivery and Installation of Exhibit Materials for the 50th Founding Anniversary of DOST-PCAARRD	ACD	No	Small Value	N/A	08/24/22	N/A	08/31/22	08/31/22	09/01/22	09/15/22	09/15/22	N/A	09/26/22	N/A	10/26/22	11/02/22 11/04/22	GoP/GAA	470,000.00	470,000.00	0.00	469,932.71	469,932.71	0.00	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	09/19/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	09/19/22	N/A	09/20/22	09/20/22 09/20/22	GoP/GAA	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	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	09/09/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	10/07/22	N/A	10/07/22	10/11/22 10/11/22	GoP/GAA	18,200.00	18,200.00	0.00	18,005.00	18,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/01/22	N/A	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22	N/A	09/02/22	09/07/22 09/07/22	GoP/GAA	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	OED	No	Small Value	N/A	N/A	N/A	09/08/22	N/A	09/08/22	09/08/22	09/08/22	09/08/22	09/08/22	N/A	09/09/22	09/09/22 09/09/22	GoP/GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	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	09/16/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/15/22	N/A	11/15/22	11/17/22 11/24/22	GoP/GAA	24,000.00	24,000.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sports Uniforms for 2022 Pasko sa Gulat	FAD-Personnel	No	Small Value	N/A	09/10/22	N/A	09/14/22	09/14/22	09/15/22	09/16/22	N/A	N/A	09/27/22	N/A	09/28/22	09/29/22 10/05/22	GoP/GAA	68,000.00	68,000.00	0.00	66,760.00	66,760.00	0.00	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	09/16/22	N/A	09/16/22	09/16/22	09/16/22	09/16/22	09/16/22	N/A	09/22/22	09/27/22 09/27/22	GoP/GAA	4,500.00	4,500.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/27/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	N/A	10/03/22	10/06/22 10/06/22	GoP/GAA	4,000.00	4,000.00	0.00	3,645.00	3,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Collaterals for Balik Scientist Program (BSP) Annual Convention	IDD	No	Small Value	N/A	09/08/22	N/A	09/14/22	09/14/22	09/16/22	09/16/22	N/A	N/A	09/30/22	N/A	10/10/22	10/11/22 10/13/22	GoP/GAA	270,000.00	270,000.00	0.00	268,500.00	268,500.00	0.00	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	09/20/22	N/A	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	N/A	09/23/22	09/28/22 09/29/22	GoP/GAA	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	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	09/23/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/29/22	N/A	09/30/22	09/30/22 09/30/22	GoP/GAA	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	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	09/19/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	09/19/22	N/A	09/19/22	09/20/22 09/20/22	GoP/GAA	2,000.00	2,000.00	0.00	1,650.00	1,650.00	0.00	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	09/19/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	09/19/22	N/A	09/19/22	09/20/22 09/20/22	GoP/GAA	1,500.00	1,500.00	0.00	1,150.00	1,150.00	0.00	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	09/19/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	09/28/22	N/A	09/29/22	09/29/22 10/05/22	GoP/GAA	2,200.00	2,200.00	0.00	2,160.00	2,160.00	0.00	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	09/19/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	10/24/22	N/A	10/26/22	10/28/22 10/28/22	GoP/GAA	46,000.00	46,000.00	0.00	45,600.00	45,600.00	0.00	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	09/28/22	N/A	09/28/22	09/28/22	09/28/22	09/28/22	09/28/22	N/A	09/30/22	09/30/22 09/30/22	GoP/GAA	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	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	09/08/22	N/A	09/08/22	09/08/22	09/08/22	09/08/22	09/08/22	N/A	09/09/22	09/09/22 09/09/22	GoP/GAA	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	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	09/19/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22	N/A	09/29/22	09/29/22 09/29/22	GoP/GAA	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	TTPD	No	Small Value	N/A	N/A	N/A	09/19/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22	N/A	09/26/22	09/26/22 09/26/22	GoP/GAA	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	ARMRD	No	Small Value	N/A	N/A	N/A	09/23/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22	N/A	09/26/22	09/27/22 09/27/22	GoP/GAA	1,800.00	1,800.01	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	09/22/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	09/26/22	N/A	09/27/22	09/27/22 09/27/22	GoP/GAA	29,300.00	29,300.00	0.00	29,300.00	29,300.00	0.00	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	09/27/22	N/A	10/01/22	10/01/22	10/01/22	10/04/22	10/07/22	N/A	10/10/22	10/13/22 10/17/22	GoP/GAA	14,000.00	14,000.00	0.00	13,700.00	13,700.00	0.00	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	09/08/22	N/A	09/08/22	09/08/22	09/08/22	09/08/22	09/08/22	N/A	09/09/22	09/09/22 09/09/22	GoP/GAA	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	OED-RD	No	Small Value	N/A	N/A	N/A	09/28/22	N/A	09/29/22	09/29/22	09/29/22	09/29/22	09/29/22	N/A	10/14/22	10/17/22 10/18/22	GoP/GAA	2,800.00	2,800.00	0.00	2,592.00	2,592.00	0.00	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	09/27/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	10/03/22	N/A	10/13/22	10/13/22 10/13/22	GoP/GAA	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of 313 KVA Cummins Generator Set	IDD	No	Small Value	N/A	09/20/22	N/A	09/26/22	09/26/28	10/04/22	10/04/22	10/04/22	10/20/22	10/20/22	N/A	10/25/22	10/26/22 10/28/22	GoP/GAA	60,775.00	60,775.00	0.00	54,000.00	54,000.00	0.00	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	09/29/22	N/A	10/17/22	10/17/22	10/17/22	10/17/22	12/16/22	N/A	12/16/22	12/21/22 12/21/22	GoP/GAA	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	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	09/30/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	10/03/22	10/03/22 10/03/22	GoP/GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	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	09/27/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	N/A	09/27/22	09/27/22 09/27/22	GoP/GAA	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	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	09/29/22	N/A	09/29/22	09/29/22	09/29/22	09/29/22	09/29/22	N/A	09/30/22	09/30/22 09/30/22	GoP/GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	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	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	N/A	09/29/22	09/29/22 09/29/22	GoP/GAA	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation	ARMRD	No	Small Value	N/A	N/A	N/A	09/27/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	N/A	N/A	09/29/22	09/29/22 09/29/22	GoP/GAA	5,000.00	5,000.00	0.00	4,380.00	4,380.00	0.00	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	09/29/22	N/A	09/29/22	09/29/22	09/29/22	09/29/22	N/A	N/A	09/30/22	09/30/22 09/30/22	GoP/GAA	1,360.00	1,360.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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)	
	Catering Services	PCMD	No	Small Value	N/A	N/A	N/A	09/20/22	N/A	09/20/22	09/20/22	09/20/22	09/20/22	09/22/22	N/A	09/23/22	09/22/22 09/22/22	GoP/GAA	39,850.00	39,850.00	0.00	39,850.00	39,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	CRD	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/22	08/10/22 08/10/22	GoP/GAA	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	LRD	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/22	08/08/22 08/08/22	GoP/GAA	675.00	675.00	0.00	675.00	675.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/22	08/12/22 08/12/22	GoP/GAA	200.00	200.00	0.00	200.00	200.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/22	08/30/22 08/30/22	GoP/GAA	960.00	960.00	0.00	960.00	960.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/22	09/12/22 09/12/22	GoP/GAA	400.00	400.00	0.00	400.00	400.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/22	10/05/22 10/05/22	GoP/GAA	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	10/07/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/07/22	N/A	10/09/22	10/09/22 10/09/22	GoP/GAA	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	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	10/05/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/05/22	N/A	10/11/22	10/13/22 10/14/22	GoP/GAA	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	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	11/10/22	N/A	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	N/A	11/14/22	11/14/22 11/14/22	GoP/GAA	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photoman Services	IDD	No	Small Value	N/A	N/A	N/A	10/07/22	N/A	10/10/22	10/10/22	10/10/22	10/10/22	10/13/22	N/A	10/14/22	10/11/22 10/14/22	GoP/GAA	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	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	10/06/22	N/A	10/06/22	10/06/22	10/06/22	10/06/22	10/06/22	N/A	10/07/22	10/07/22 10/07/22	GoP/GAA	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	MISD	No	Small Value	N/A	N/A	N/A	10/07/22	N/A	10/10/22	10/10/22	10/10/22	10/10/22	10/11/22	N/A	10/12/22	10/12/22 10/12/22	GoP/GAA	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	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	11/08/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/09/22	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	3,349.00	3,349.00	0.00	3,349.00	3,349.00	0.00	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	10/11/22	N/A	10/19/22	10/19/22	10/19/22	10/19/22	10/25/22	N/A	11/01/22	11/08/22 11/11/22	GoP/GAA	49,000.00	19,000.00	0.00	47,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Live Streaming Broadcast Set-up - BSP Convention at PICC	ACD	No	Small Value	N/A	10/05/22	N/A	10/08/22	10/08/22	10/12/22	10/12/22	10/12/22	10/12/22	10/14/22	N/A	10/14/22	10/14/22 10/14/22	GoP/GAA	120,000.00	120,000.00	0.00	112,000.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of AVE Equipment and Other Services - BSP Convention at PICC													10/13/22		10/14/22	10/14/22 10/14/22	GoP/GAA	500,000.00	500,000.00	0.00	385,000.00	385,000.00	0.00	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	10/13/22	N/A	10/13/22	10/13/22	10/13/22	10/13/22	10/13/22	N/A	10/14/22	10/14/22 10/14/22	GoP/GAA	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	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	10/06/22	N/A	10/06/22	10/06/22	10/06/22	10/06/22	10/06/22	N/A	10/07/22	10/07/22 10/07/22	GoP/GAA	10,600.00	10,600.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	FERD	No	Small Value	N/A	N/A	N/A	10/14/22	N/A	10/19/22	10/19/22	10/19/22	10/19/22	10/21/22	N/A	10/28/22	10/28/22 10/28/22	GoP/GAA	40,000.00	10,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/24/22	N/A	10/21/22	10/24/22	10/24/22	10/24/22	10/24/22	N/A	10/25/22	10/27/22 10/28/22	GoP/GAA	4,500.00	4,500.00	0.00	4,218.75	4,218.75	0.00	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	10/05/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/05/22	N/A	10/06/22	10/06/22 10/06/22	GoP/GAA	2,421.00	2,421.00	0.00	2,421.00	2,421.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	IDD	No	Small Value	N/A	N/A	N/A	10/12/22	N/A	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	N/A	10/14/22	10/14/22 10/14/22	GoP/GAA	1,500.00	1,500.00	0.00	1,185.00	1,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	MISD	No	Small Value	N/A	N/A	N/A	10/17/22	N/A	10/19/22	10/19/22	10/19/22	10/19/22	10/21/22	N/A	10/26/22	10/26/22 10/26/22	GoP/GAA	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services	OED-RD	No	Small Value	N/A	N/A	N/A	10/14/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22	N/A	10/19/22	10/19/22 10/19/22	GoP/GAA	37,800.00	37,800.00	0.00	37,800.00	37,800.00	0.00	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	10/24/22	N/A	10/24/22	10/24/22	10/24/22	10/24/22	10/24/22	N/A	10/25/22	10/25/22 10/25/22	GoP/GAA	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for Training Workshop in Davao City on Strengthening Sustainable Cacao Farming System in the Philippines in Response to Climate Change and In the Midst of Pandemic	FERD	No	Small Value	N/A	10/04/22	N/A	10/07/22	10/07/22	10/20/22	10/20/22	10/20/22	10/21/22	10/21/22	N/A	10/27/22	10/28/22 10/28/22	GoP/GAA	245,000.00	245,000.00	0.00	234,500.00	234,500.00	0.00	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	10/12/22	N/A	10/12/22	10/12/22	10/12/22	10/12/22	10/13/22	N/A	10/14/22	10/14/22 10/14/22	GoP/GAA	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-DO	No	Small Value	N/A	N/A	N/A	10/05/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/05/22	N/A	10/05/22	10/05/22 10/05/22	GoP/GAA	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-DO	No	Small Value	N/A	N/A	N/A	10/05/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/05/22	N/A	10/05/22	10/05/22 10/05/22	GoP/GAA	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	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	10/21/22	N/A	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	N/A	10/26/22	10/26/22 10/26/22	GoP/GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	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	10/19/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	N/A	10/21/22	10/21/22 10/21/22	GoP/GAA	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	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	10/20/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	N/A	11/02/22	11/04/22 11/04/22	GoP/GAA	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2022)

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	Food Request	PCMD	No	Small Value	N/A	N/A	N/A	10/26/22	N/A	10/26/22	10/26/22	10/26/22	10/26/22	10/27/22	N/A	10/28/22	10/28/22 10/28/22	GoP/GAA	12,300.00	12,300.00	0.00	12,250.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	IDD	No	Small Value	N/A	N/A	N/A	10/20/22	N/A	10/28/22	10/28/22	10/28/22	10/28/22	11/08/22	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	20,000.00	20,000.00	0.00	17,160.00	17,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	LRD	No	Small Value	N/A	N/A	N/A	10/10/22	N/A	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	N/A	10/10/22	10/11/22 10/11/22	GoP/GAA	2,000.00	2,000.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Arrangements Exterior Styling for DOST-PCAARRD Compound and Tent Rental for November 10-12, 2022 Activities	IDD	No	Small Value	N/A	10/12/22	N/A	11/02/22	11/02/22	11/04/22	11/04/22	11/04/22	11/04/22	11/09/22	N/A	11/09/22	11/16/22 11/16/22	GoP/GAA	250,000.00	250,000.00	0.00	235,000.00	235,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Railing Envelope	OED-RD	No	Small Value	N/A	N/A	N/A	10/26/22	10/26/22	11/02/22	11/02/22	11/02/22	11/02/22	11/11/22	N/A	11/17/22	11/18/22 11/21/22	GoP/GAA	16,500.00	16,500.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for Special Directors' Council Meeting and PCAARRD in the Regions Recognition Night, Nov 09, 2022	OED-ARMSS	No	Small Value	N/A	10/19/22	N/A	10/25/22	10/25/22	10/28/22	10/28/22	10/28/22	10/28/22	11/09/22	N/A	11/10/22	11/09/22 11/09/22	GoP/GAA	66,250.00	66,250.00	0.00	58,800.00	58,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Catering Services for the PCAARRD Awarding Ceremony and Conferment of Awards-Nov 10, 2022	FAD	No	Small Value	N/A	10/01/22	N/A	10/07/22	10/07/22	10/12/22	10/12/22	10/12/22	N/A	11/09/22	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	448,000.00	448,000.00	0.00	434 000 00	434,000.00	0.00	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	10/25/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10/25/22	N/A	10/25/22	10/26/22 10/27/22	GoP/GAA	1,800.00	1,800.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMSS	No	Small Value	N/A	N/A	N/A	10/28/22	N/A	10/31/22	10/31/22	10/31/22	10/31/22	11/10/22	N/A	11/22/22	11/24/22 11/24/22	GoP/GAA	23,265.00	23,265.00	0.00	21,150.00	21,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of LED Wall at PCAARRD Main Gate	IDD	No	Small Value	N/A	10/20/22	N/A	10/27/22	10/27/22	10/28/22	10/28/22	10/28/22	10/28/22	11/05/22	N/A	11/05/22	11/09/22 11/09/22	GoP/GAA	66,200.00	66,200.00	0.00	66,200.00	66,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	11/09/22	N/A	11/09/22	N/A	11/09/22	11/09/22	11/09/22	N/A	11/11/22	11/11/22 11/11/22	GoP/GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	11/09/22	N/A	11/09/22	N/A	11/09/22	11/09/22	11/09/22	N/A	11/11/22	11/11/22 11/11/22	GoP/GAA	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/28/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/16/22	N/A	11/16/22	11/21/22 11/21/22	GoP/GAA	17,200.00	17,200.00	0.00	17,173.00	17,173.00	0.00	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	11/02/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/10/22	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	6,000.00	6,000.00	0.00	6,000 00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Tent for 50th PCAARRD Anniversary	IDD	No	Small Value	N/A	10/28/22	N/A	11/02/22	11/02/22	11/07/22	11/07/22	N/A	11/07/22	11/09/22 11/10/22	N/A	11/12/22 11/25/22	11/14/22 11/15/22 11/25/22 11/25/22	GoP/GAA	90,000.00 380,000.00	90,000.00 380,000.00	0.00 0.00	50,250.00 375,704.00	50,250.00 375,704.00	0.00 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Physical Arrangement - Exterior Styling for 50th PCAARRD Anniversary																															
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	11/09/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	N/A	11/11/22	11/11/22 11/11/22	GoP/GAA	3,800.00	3,800.00	0.00	3,800 00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, Rental, Setting-Up and Hauling of Exhibit Materials and Electricals for 2022 NSTW	ACD	No	Small Value	N/A	10/18/22	N/A	10/24/22	10/24/22	11/07/22	11/07/22	11/07/22	N/A	11/21/22	N/A	11/28/22	12/02/22 12/02/22	GoP/GAA	600,000.00	600,000.00	0.00	543,000.00	543,000.00	0.00	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	11/28/22	N/A	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	N/A	11/30/22	11/30/22 11/30/22	GoP/GAA	4,060.00	4,060.00	0.00	4,060.00	4,060.00	0.00	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	11/08/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/18/22	N/A	11/18/22	11/22/22 11/22/22	GoP/GAA	19,000.00	19,000.00	0.00	18,440.00	18,440.00	0.00	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	11/08/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/13/22	N/A	11/14/22	11/14/22 11/14/22	GoP/GAA	12,750.00	12,750.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	SERD	No	Small Value	N/A	N/A	N/A	11/28/22	N/A	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	N/A	12/01/22	12/01/22 12/01/22	GoP/GAA	4,900.00	4,900.00	0.00	4,900 00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FAD-Personnel	No	Small Value	N/A	N/A	N/A	11/09/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/11/22	N/A	11/11/22	11/11/22 11/11/22	GoP/GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	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	11/08/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/28/22	N/A	11/09/22	11/09/22 11/09/22	GoP/GAA	3,500.00	3,500.00	0 00	3,500 00	3,500.00	0.00	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	11/11/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	11/14/22	N/A	11/18/22	11/18/22 11/18/22	GoP/GAA	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	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	11/29/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	N/A	12/01/22	12/01/22 12/01/22	GoP/GAA	10,000.00	10,000.00	0.00	10,000 00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMSS	No	Small Value	N/A	N/A	N/A	11/07/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/28/22	N/A	11/29/22	12/02/22 12/05/22	GoP/GAA	44,910.00	44,910.00	0.00	36,120.00	36,120.00	0.00	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	11/21/22	N/A	11/21/22	11/21/22	11/21/22	11/21/22	11/21/22	N/A	11/24/22	11/24/22 11/24/22	GoP/GAA	7,760.00	7,760.00	0.00	7,760.00	7,760.00	0.00	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	11/21/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/08/22	N/A	12/13/22	12/15/22 12/20/22	GoP/GAA	11,000.00	11,000.00	0.00	10,500 00	10,500.00	0.00	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	11/17/22	N/A	11/17/22	11/17/22	11/17/22	11/17/22	11/17/22	N/A	11/18/22	11/18/22 11/18/22	GoP/GAA	2,025.00	2,025.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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)	
	Food Request	ACD	No	Small Value	N/A	N/A	N/A	11/03/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/17/22	N/A	11/04/22	11/04/22 11/04/22	GoP/GAA	1,485.00	1,485.00	0.00	1,485.00	1,485.00	0.00	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	11/14/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/14/22	N/A	11/15/22	11/15/22 11/15/22	GoP/GAA	1,800.00	1,800.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Catering Services for the Training-Workshop on Plant Biodiversity Assessment and Monitoring on Nov 28-Dec 2, 2022	FERD	No	Small Value	N/A	11/10/22	N/A	11/16/22	11/16/22	11/17/22	11/17/22	N/A	N/A	11/25/22	N/A	12/03/22	12/03/22 12/03/22	GoP/GAA	242,000.00	242,000.00	0.00	200,000.00	200,000.00	0.00	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	11/18/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	N/A	11/21/22	11/21/22 11/21/22	GoP/GAA	1,200.00	1,200.00	0.00	1,080.00	1,080.00	0.00	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	11/24/22	N/A	11/24/22	11/24/22	11/24/22	11/24/22	11/28/22	N/A	11/28/22	11/28/22 11/28/22	GoP/GAA	10,875.00	10,875.00	0.00	10,875.00	10,875.00	0.00	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	11/23/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	N/A	12/21/22	12/23/22 12/23/22	GoP/GAA	6,500.00	6,500.00	0.00	6,250.00	6,250.00	0.00	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	11/07/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	N/A	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	4,725.00	4,725.00	0.00	4,725.00	4,725.00	0.00	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	11/28/22	N/A	12/09/22	12/09/22	12/09/22	12/09/22	12/20/22	N/A	12/21/22	12/22/22 12/23/22	GoP/GAA	30,100.00	30,100.00	0.00	30,037.03	30,037.03	0.00	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	11/09/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/10/22	N/A	11/11/22	11/11/22 11/11/22	GoP/GAA	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hair and Make-Up for the Dance and Chorale Group	TTPD	No	Small Value	N/A	N/A	N/A	11/25/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	N/A	11/28/22	11/28/22 11/28/22	GoP/GAA	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FERD	No	Small Value	N/A	N/A	N/A	11/17/22	N/A	11/17/22	11/17/22	11/17/22	11/17/22	11/18/22	N/A	11/18/22	11/18/22 11/18/22	GoP/GAA	7,275.00	7,275.00	0.00	7,275.00	7,275.00	0.00	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	11/10/22	N/A	11/10/22	11/10/22	11/10/22	11/10/22	11/11/22	N/A	11/14/22	11/14/22 11/14/22	GoP/GAA	8,060.00	8,060.00	0.00	8,060.00	8,060.00	0.00	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	11/17/22	N/A	11/17/22	11/17/22	11/17/22	11/17/22	11/21/22	N/A	11/21/22	11/21/22 11/21/22	GoP/GAA	14,260.00	14,260.00	0.00	14,260.00	14,260.00	0.00	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	12/06/22	N/A	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22	N/A	12/07/22	12/07/22 12/07/22	GoP/GAA	3,395.00	3,395.00	0.00	3,045.00	3,045.00	0.00	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	12/06/22	N/A	12/07/22	12/07/22	12/07/22	12/07/22	12/08/22	N/A	12/10/22	12/10/22 12/10/22	GoP/GAA	49,540.00	49,540.00	0.00	49,540.00	49,540.00	0.00	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	12/06/22	N/A	12/07/22	12/07/22	12/07/22	12/07/22	12/09/22	N/A	12/14/22	12/14/22 12/14/22	GoP/GAA	48,800.00	48,800.00	0.00	48,800.00	48,800.00	0.00	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	12/06/22	N/A	12/07/22	12/07/22	12/07/22	12/07/22	12/09/22	N/A	12/11/22	12/11/22 12/11/22	GoP/GAA	48,995.00	48,995.00	0.00	48,995.00	48,995.00	0.00	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	12/12/22	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/15/22	N/A	12/16/22	12/16/22 12/16/22	GoP/GAA	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Stamp	CRD	No	Small Value	N/A	N/A	N/A	12/14/22	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/14/22	N/A	12/20/22	12/21/22 12/21/22	GoP/GAA	1,830.00	1,830.00	0.00	1,575.00	1,575.00	0.00	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	11/28/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/02/22	N/A	12/07/22	12/07/22 12/07/22	GoP/GAA	41,685.00	41,685.00	0.00	35,265.00	35,265.00	0.00	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	12/15/22	N/A	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	N/A	12/22/22	12/22/22 12/22/22	GoP/GAA	4,850.00	4,850.00	0.00	4,850.00	4,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/22	N/A	10/21/22	10/25/22 10/26/22	GoP/GAA	17,200.00	17,200.00	0.00	17,146.00	17,146.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	11/10/22 11/10/22	GoP/GAA	1,000.00	1,000.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	FAD-Personnel	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	12/14/22	12/15/22 12/15/22	GoP/GAA	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	FAD-Personnel	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	12/14/22	12/15/22 12/15/22	GoP/GAA	432.00	432.00	0.00	432.00	432.00	0.00	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	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	for conforme	N/A	N/A	N/A	GoP/GAA	42,000.00	42,000.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Glass Writing Board	OED-RD	No	Small Value	N/A	N/A	N/A	08/23/22	N/A	08/30/22	08/30/22	08/30/22	08/30/22	for conforme	N/A	N/A	N/A	GoP/GAA	22,800.00	22,800.00	0.00	22,750.00	22,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Glass Writing Board	PCMD	No	Small Value	N/A	N/A	N/A	10/05/22	N/A	10/11/22	10/11/22	10/11/22	10/11/22	for conforme	N/A	N/A	N/A	GoP/GAA	18,500.00	18,500.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Signages for PCAARRD 50th Anniversary	IDD	No	Small Value	N/A	N/A	N/A	10/27/22	N/A	10/28/22	10/28/22	10/28/22	10/28/22	for conforme	N/A	N/A	N/A	GoP/GAA	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper Advertisement re: 50th PCAARRD Anniversary	ACD	No	Small Value	N/A	N/A	N/A	11/02/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	N/A	10/10/22	N/A	GoP/GAA	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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)	
	Fabrication - Sintra Board	LID	No	Small Value	N/A	N/A	N/A	11/04/22	N/A	11/04/22	11/04/22	11/07/22	11/07/22	11/07/22	N/A	11/10/22	11/11/22	GoP/GAA	25,100.00	25,100.00	0.00	24,626.92	24,626.92	0.00	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	10/27/22	N/A	10/27/22	10/27/22	10/27/22	10/27/22	N/A	N/A	N/A	N/A	GoP/GAA	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	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	11/09/22	N/A	11/22/22	11/22/22	11/22/22	11/22/22	for conforme	N/A	N/A	N/A	GoP/GAA	45,500.00	45,500.00	0.00	45,100.00	45,100.00	0.00	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	11/15/22	N/A	11/22/22	11/22/22	11/22/22	11/22/22	12/09/22	N/A	12/15/22	12/15/22 12/15/22	GoP/GAA	49,200.00	49,200.00	0.00	49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Acrylic Nameplate	PCHD	No	Small Value	N/A	N/A	N/A	11/17/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/19/22	N/A	12/20/22	12/21/22 12/28/22	GoP/GAA	9,900.00	9,900.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue	ACD	No	Small Value	N/A	N/A	N/A	11/16/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/20/22	N/A	12/21/22	12/21/22	GoP/GAA	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tarpaulin	FERD	No	Small Value	N/A	N/A	N/A	11/25/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	N/A	N/A	11/28/22	11/28/22 11/28/22	GoP/GAA	1,600.00	1,600.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Brochure Holder/Stand	IDD	No	Small Value	N/A	N/A	N/A	12/06/22	N/A	12/20/22	12/20/22	12/20/22	12/20/22	in process	N/A	N/A	N/A	GoP/GAA	25,500.00	25,500.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Glass Writing Board	IDD	No	Small Value	N/A	N/A	N/A	12/06/22	N/A	12/20/22	12/20/22	12/20/22	12/20/22	for conforme	N/A	N/A	N/A	GoP/GAA	24,000.00	24,000.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SERD												for conforme		N/A	N/A	GoP/GAA	11,000.00	11,000.00	0.00	10,950.00	10,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refill - Fire Extinguisher	CRD	No	Small Value	N/A	N/A	N/A	12/15/22	N/A	12/22/22	12/22/22	12/22/22	12/22/22	for conforme	N/A	N/A	N/A	GoP/GAA	39,270.00	39,270.00	0.00	39,150.00	39,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Flagets (Organization/Country)	PCHD	No	Small Value	N/A	N/A	N/A	12/21/22	N/A	12/29/22	12/29/22	12/29/22	12/29/22	in process	N/A	N/A	N/A	GoP/GAA	23,205.00	23,205.00	0.00	23,205.00	23,205.00	0.00	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	12/23/22	N/A	12/23/22	12/23/22	12/23/22	12/23/22	in process	N/A	N/A	N/A	GoP/GAA	42,500.00	42,500.00	0.00	34,720.00	34,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the Communication Planning Training for PCAARRD RSCCs	ACD	No	Small Value	N/A	09/20/22	N/A	10/03/22	10/03/22	10/04/22	10/04/22	10/05/22	N/A	10/11/22	N/A	10/11/22	10/11/22 10/11/22	GoP/GAA	99,400.00	99,400.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of PCAARRD CCTV CY2022	MISD	No	Small Value	N/A	09/22/22	N/A	09/28/22	09/28/22	09/30/22	09/30/22	09/30/22	09/30/22	10/19/22	N/A	in process	in process	GoP/GAA	176,400.00	176,400.00	0.00	141,020.00	141,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rentals of Lights and Sound System with Tech for the PCAARRD Awarding Ceremony and Conferment of Awards (Rebid)	ACD	No	Small Value	N/A	10/20/22	N/A	11/07/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/09/22	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	350,000.00	350,000.00	0.00	325,000.00	325,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Plaques for 2022 Recognition Ceremony	FAD-Personnel	No	Small Value	N/A	10/22/22	N/A	10/28/22	10/28/22	12/02/22	12/02/22	12/14/22	12/14/22	12/14/22	N/A	12/14/22	12/19/22 12/19/22	GoP/GAA	63,000.00	63,000.00	0.00	58,050.00	58,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														for conforme		in process	in process	GoP/GAA	26,000.00	26,000.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Equipment and Peripherals for FAD	FAD-Property	No	Small Value	N/A	10/28/22	N/A	11/11/22	11/11/22	11/14/22	11/14/22	11/14/22	11/14/22	12/13/22	N/A	12/28/22	12/29/22 01/03/23	GoP/GAA	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD-Personnel												for conforme		N/A	N/A	GoP/GAA	235,200.00	235,200.00	0.00	201,800.00	201,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Certificate Holder and Collaterals for Balik Scientist Program (BSP) related Activities	ACD	No	Small Value	N/A	11/09/22	N/A	11/16/22	11/16/22	11/17/22	11/22/22	11/22/22	11/22/22	for conforme	N/A	N/A	N/A	GoP/GAA	180,000.00	180,000.00	0.00	145,800.00	145,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Customized Polo Shirts and T-Shirts	FAD	No	Small Value	N/A	11/24/22	N/A	11/29/22	11/29/22	12/01/22	12/07/22	12/07/22	12/07/22	for conforme	N/A	N/A	N/A	GoP/GAA	211,750.00	211,750.00	0.00	173,250.00	173,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SERD												for conforme		N/A	N/A	GoP/GAA	20,000.00	20,000.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 Units of Airconditioners	FAD-Property FAD-Budget	No	Small Value	N/A	11/16/22	N/A	11/24/22	11/24/22	11/25/22	12/02/22	12/02/22	12/02/22	for conforme	N/A	N/A	N/A	GoP/GAA	146,700.00	146,700.00	0.00	123,477.00	123,477.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for PCAARRD 2022 Staff Day Celebration	IDD	No	Small Value	N/A	12/09/22	N/A	12/15/22	12/15/22	12/15/22	12/16/22	12/16/22	12/16/22	12/19/22	N/A	12/19/22	12/19/22 12/19/22	GoP/GAA	359,600.00	359,600.00	0.00	348,000.00	348,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2022)

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					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	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, Delivery and Installation of 2 Airconditioning Units	IARRD	No	Small Value	N/A	12/06/22	N/A	12/12/22	12/12/22	12/13/22	12/14/22	12/14/22	12/14/22	for conforme	N/A	N/A	N/A	GoP/GAA	55,600.00	55,600.00	0.00	53,750.00	53,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														in process		N/A	N/A	GoP/GAA	48,900.00	48,900.00	0.00	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Collaterals for CY 2022	ACD	No	Small Value	N/A	12/07/22	N/A	12/13/22	12/13/22	12/14/22	12/23/22	12/23/22	12/23/22	in process	N/A	N/A	N/A	GoP/GAA	72,480.00	72,480.00	0.00	62,520.00	62,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														in process		N/A	N/A	GoP/GAA	125,000.00	125,000.00	0.00	116,200.00	116,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														in process		N/A	N/A	GoP/GAA	100,000.00	100,000.00	0.00	373,500.00	373,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for Training on Milk Production, Processing and Assisted Reproduction in Dairy Animals	LRD	No	Agency to Agency	N/A	N/A	N/A	10/10/22	N/A	10/10/22	10/10/22	10/10/22	10/10/22	10/12/22	N/A	10/12/22	10/12/22 10/12/22	GoP/GAA	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the 8th Annual Batik Scientist Program Convention	IDD	No	Agency to Agency	N/A	N/A	N/A	09/20/22	N/A	09/20/22	09/20/22	09/30/22	10/03/22	10/03/22	N/A	10/14/22	10/14/22 10/14/22	GoP/GAA	400,000.00	400,000.00	0.00	397,720.00	397,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Communication Planning Training for PCAARRD RSOCs	ACD	No	Agency to Agency	N/A	N/A	N/A	09/22/22	N/A	09/22/22	09/22/22	09/29/22	10/07/22	10/07/22	N/A	10/12/22	10/12/22 10/12/22	GoP/GAA	133,206.00	133,206.00	0.00	133,206.00	133,206.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Venue for Training Workshop in Davao City on Strengthening Sustainable Cacao Farming System in the Philippines in Response to Climate Change and in the Midst of Pandemic	FERD	No	Agency to Agency	N/A	N/A	N/A	09/23/22	N/A	10/13/22	10/13/22	10/19/22	09/19/22	10/22/22	10/24/22	10/24/22	10/24/22 10/24/22	GoP/GAA	105,000.00	105,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for Oyster Writeshop on December 5-8, 2022	MRRD	No	Agency to Agency	N/A	N/A	N/A	11/10/22	N/A	11/10/22	11/10/22	11/18/22	11/22/22	11/22/22	12/05/22	12/05/22	12/05/22	GoP/GAA	175,600.00	175,600.00	0.00	161,387.50	164,387.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/22	N/A	08/03/22	08/04/22 08/22/22	GoP/GAA	19,370.00	19,370.00	0.00	19,370.00	19,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/22	N/A	07/18/22	07/19/22 07/19/22	GoP/GAA	19,800.00	19,800.00	0.00	19,779.54	19,779.54	0.00	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	N/A	N/A	08/23/22	08/25/22 08/25/22	GoP/GAA	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/22	N/A	09/14/22	09/15/22 09/16/22	GoP/GAA	14,200.00	14,200.00	0.00	14,192.31	14,192.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/22	N/A	10/07/22	10/10/22 10/11/22	GoP/GAA	9,100.00	9,100.00	0.00	9,050.00	9,050.00	0.00	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	N/A	N/A	09/21/22	09/23/22 09/23/22	GoP/GAA	10,000.00	10,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/22	N/A	10/06/22 10/07/22	10/11/22 10/11/22	GoP/GAA	41,500.00	41,500.00	0.00	41,471.00	41,471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/22	N/A	11/16/22	11/18/22 11/21/22	GoP/GAA	30,500.00	30,500.00	0.00	30,460.46	30,460.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/22	N/A	11/15/22	11/17/22 11/18/22	GoP/GAA	12,100.00	12,100.00	0.00	12,094.38	12,094.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/22	N/A	12/07/22	12/12/22 12/13/22	GoP/GAA	20,300.00	20,300.00	0.00	20,274.92	20,274.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Dance Choreography Service to PCAARRD Dance Troupe	ARMRD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	08/26/22	08/26/22	08/26/22	08/26/22	08/26/22	N/A	11/09/22	11/09/22	GoP/GAA	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Voice Over (VO) Artists/Talents for Lakbay Galing Series (Reappointment)	ACD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09/16/22	N/A	N/A	N/A	09/16/22	09/16/22	09/30/22	10/03/22	N/A	N/A	GoP/GAA	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Video Development Services	SERD	No	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	11/07/22	N/A	11/24/22	11/28/22	11/29/22	11/29/22	12/01/22	12/01/22	12/31/22	12/31/22	GoP/GAA	588,162.00	588,162.00	0.00	580,000.00	580,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	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 Consulting Services for the Development and Institutionalization of DOST Foresight Framework and Protocol	SERD	No	53.7 NP-Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/22	11/07/22	11/18/22	11/23/22	In process	In process	GoP/GAA	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Restoration - Waterline Leak	IDD	No	Emergency Cases	N/A	N/A	N/A	07/12/22	N/A	07/28/22	07/28/22	07/28/22	07/28/22	09/31/22	N/A	09/14/22	09/21/22 09/21/22	GoP/GAA	42,800.00	42,800.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	MAD-CSS	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/22	08/23/22 08/23/22	GoP/GAA	5,000.00	5,000.00	0.00	4,480.00	4,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Antigen Test Kit for 8th ISP Annual Convention	IDD	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	N/A	N/A	N/A	10/14/22	N/A	GoP/GAA	140,000.00	140,000.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the Visit of Griffith University	ARMRD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	08/10/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/12/22	N/A	08/14/22	08/16/22 08/16/22	GoP/GAA	9,560.00	9,560.00	0.00	9,560.00	9,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Food and Venue for Crops Research Division R&D Strategic Planning Meeting and Workshop on Dec 15 to 16, 2022	CRD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	11/29/22	N/A	12/05/22	12/05/22	12/05/22	12/07/22	12/12/22	N/A	12/16/22	12/16/22 12/16/22	GoP/GAA	70,000.00	70,000 00	0.00	64,150.00	64,150 00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the 8th Annual Balik Scientist Program Convention	IDD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	10/03/22	N/A	10/10/22	10/11/22	N/A	10/10/22	10/10/22	N/A	10/13/22	10/13/22 10/13/22	GoP/GAA	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation and Van Transfer for the Training on Ecosystem Approach to Fisheries Management (EAFM)	MSRD	No	Lease of Real Property/ Venue	N/A	N/A	N/A	09/27/22	N/A	10/07/22	10/07/22	N/A	10/07/22	11/14/22	N/A	11/14/22	11/17/22 11/17/22	GoP/GAA	422,400.00	422,400.00	0.00	422,400.00	422,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIAS																															
30101010000	Supply and Delivery of Q4 CY2022 Lot A - Building and Utility Supplies	FAD-Property Various Divisions	No	Competitive Bidding	N/A	08/06/22	08/15/22	08/30/22	08/30/22	09/14/22	09/14/22	09/21/22	09/26/22	10/26/22	10/26/22	11/10/22	11/14/22 11/15/22	GoP/GAA	49,414.25	49,414.25	0.00	43,155.00	43,155.00	0.00	COA PCCI China Bank	08/09/22					N/A	
	Supply and Delivery of Q4 CY2022 Lot B - Exhibit/Events Supplies															11/08/22	11/10/22 11/14/22	GoP/GAA	86,500.00	86,500.00	0.00	81,100.00	81,100.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot C - Office Furniture															11/10/22	11/14/22 11/15/22	GoP/GAA	6,114.00	6,114.00	0.00	3,000.00	3,800.00	0 00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	199,498.00	199,498.00	0.00	195,390.00	195,390.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot D - Office Medical Supplies															11/10/22	11/14/22 11/15/22	GoP/GAA	31,240.00	31,240.00	0.00	26,920.00	26,920.00	0.00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	500.00	500.00	0.00	660.00	660.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot E - Office Device															11/10/22	11/14/22 11/15/22	GoP/GAA	37,350.00	37,350.00	0.00	39,350.00	39,350.00	0.00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	69,000.00	69,000.00	0.00	64,000 00	64,000.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot F - Office Supplies-Common															11/10/22	11/14/22 11/15/22	GoP/GAA	43,364.00	43,364.00	0.00	35,918.00	35,918.00	0.00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	82,805.00	82,805.00	0.00	69,245.00	69,245.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot G - Office Supplies-Consumables															11/10/22	11/14/22 11/15/22	GoP/GAA	194,760.00	194,760 00	0 00	160,395.00	160,395.00	0.00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	65,135.00	65,135.00	0.00	67,500.00	67,500.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot H - Office Supplies-Special															11/10/22	11/14/22 11/15/22	GoP/GAA	19,583.50	19,583.50	0.00	16,300.00	16,300.00	0.00								
																11/08/22	11/10/22 11/14/22	GoP/GAA	19,559.75	19,559.75	0.00	17,495.00	17,495.00	0.00								
	Supply and Delivery of Q4 CY2022 Lot I - Prepaid Cards															11/10/22	11/14/22 11/15/22	GoP/GAA	131,921.00	131,921.00	0.00	130,530.00	130,530.00	0.00								
	Supply and Delivery of CY2022 Last Packaging Lot E - Office Device												12/27/22	In process	In process	In process	In process	GoP/GAA	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00								
																In process	In process	GoP/GAA	28,270.00	28,270.00	0.00	27,900.00	27,900.00	0.00								
	Supply and Delivery of CY2022 Last Packaging Lot G - Office Supplies - Consumables															In process	In process	GoP/GAA	499,515.00	499,515.00	0.00	463,590.00	463,590.00	0.00								
																In process	In process	GoP/GAA	173,170.00	173,170.00	0.00	170,140.00	170,140.00	0.00								

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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 CY2022 Last Packaging Lot I - Prepaid Cards	FAD-Property Various Divisions	No	Competitive Bidding	11/11/22	11/12/22	11/21/22	12/09/22	12/09/22	12/20/22	12/20/22	12/27/22	12/27/22	in process	in process	in process	in process	GoP/GAA	180,914.00	180,911.00	0.00	171,100.00	171,100.00	0.00	COA PCCI China Bank	11/11/22					N/A	
	Supply and Delivery of CY2022 Last Packaging Lot A - Building and Utility Supplies												12/27/22	in process	in process	in process	in process	GoP/GAA	142,869.00	142,869.00	0.00	142,424.00	142,424.00	0.00									
	Supply and Delivery of CY2022 Last Packaging Lot B - Exhibit/Events Supplies															in process	in process	GoP/GAA	63,775.00	63,775.00	0.00	45,755.00	45,755.00	0.00									
																in process	in process	GoP/GAA	25,400.00	25,400.00	0.00	16,910.00	16,910.00	0.00									
																in process	in process	GoP/GAA	1,020.00	1,020.00	0.00	840.00	840.00	0.00									
	Supply and Delivery of CY2022 Last Packaging Lot C - Furniture															in process	in process	GoP/GAA	644,400.00	644,400.00	0.00	437,675.00	437,675.00	0.00									
																in process	in process	GoP/GAA	389,499.00	389,499.00	0.00	245,635.00	245,635.00	0.00									
	Supply and Delivery of CY2022 Last Packaging Lot D - Medical Supplies												12/27/22	in process	in process	in process	in process	GoP/GAA	81,080.00	81,080.00	0.00	73,216.00	73,216.00	0.00									
																in process	in process	GoP/GAA	53,540.00	53,540.00	0.00	36,801.00	36,801.00	0.00									
	Supply and Delivery of CY2022 Last Packaging Lot F - Office Supplies-Common															in process	in process	GoP/GAA	42,020.00	42,020.00	0.00	20,495.00	20,495.00	0.00									
																in process	in process	GoP/GAA	131,192.00	131,192.00	0.00	114,559.25	114,559.25	0.00									
	Supply and Delivery of CY2022 Last Packaging Lot H - Office Supplies - Special															in process	in process	GoP/GAA	61,800.00	61,800.00	0.00	63,352.00	63,352.00	0.00									
																in process	in process	GoP/GAA	126,285.00	126,285.00	0.00	73,403.00	73,403.00	0.00									
	Office Supplies - Special	PCMD	No	Shopping	N/A	N/A	N/A	07/27/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/15/22	N/A	08/22/22	08/23/22 08/25/22	GoP/GAA	4,000.00	4,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plants and Accessories	CRD	No	Shopping	N/A	N/A	N/A	07/12/22	N/A	07/15/22	07/15/22	07/15/22	07/15/22	08/19/22	N/A	08/19/22	08/23/22 08/23/22	GoP/GAA	43,100.00	43,100.00	0.00	39,310.00	39,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	07/12/22	N/A	07/15/22	07/15/22	07/15/22	07/15/22	07/26/22	N/A	08/08/22	08/09/22 08/11/22	GoP/GAA	9,993.00	9,993.00	0.00	9,783.00	9,783.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/07/22	N/A	07/25/22	07/25/22	07/25/22	07/25/22	08/03/22	N/A	08/03/22	08/04/22 08/05/22	GoP/GAA	42,000.00	42,000.00	0.00	41,950.00	41,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	07/21/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/09/22	N/A	08/09/22	08/12/22 08/12/22	GoP/GAA	7,820.00	7,820.00	0.00	6,985.25	6,985.25	0.00	N/A	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	07/21/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/05/22	N/A	08/12/22	08/12/22 08/16/22	GoP/GAA	6,454.00	6,454.00	0.00	6,295.00	6,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SERD												08/09/22	N/A	08/12/22	08/12/22 08/15/22	GoP/GAA	17,435.00	17,435.00	0.00	17,325.00	17,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booster Pump parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	07/25/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/14/22	N/A	09/14/22	09/15/22 09/15/22	GoP/GAA	9,900.00	9,900.00	0.00	9,580.50	9,580.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables	LRD	No	Shopping	N/A	N/A	N/A	07/22/22	N/A	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22	N/A	07/22/22	08/04/22 08/04/22	GoP/GAA	8,000.00	8,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/26/22	N/A	07/26/22	07/26/22	07/26/22	07/26/22	07/26/22	N/A	08/02/22	08/04/22 08/04/22	GoP/GAA	1,800.00	1,800.00	0.00	1,740.00	1,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/27/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	07/27/22	N/A	07/27/22	07/28/22 07/28/22	GoP/GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	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	08/02/22	N/A	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	N/A	08/09/22	08/12/22 08/12/22	GoP/GAA	4,390.00	4,390.00	0.00	4,205.21	4,205.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	OED-RD FAD-GSS	No	Shopping	N/A	N/A	N/A	08/17/22	N/A	08/23/22	08/23/22	08/23/22	08/23/22	09/26/22	N/A	10/11/22	10/12/22 10/13/22	GoP/GAA	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	N/A	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	08/03/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/03/22	N/A	08/09/22	08/10/22 08/10/22	GoP/GAA	5,000.00	5,000.00	0.00	4,500.30	4,500.30	0.00	N/A	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	08/05/22	N/A	08/23/22	08/23/22	08/23/22	08/23/22	09/07/22	N/A	09/07/22	09/09/22 09/12/22	GoP/GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	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	08/05/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	08/31/22	N/A	08/31/22	09/01/22 09/02/22	GoP/GAA	41,200.00	41,200.00	0.00	39,500.00	39,500.00	0.00	N/A	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	08/08/22	N/A	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	N/A	08/11/22	08/12/22 08/15/22	GoP/GAA	2,800.00	2,800.00	0.00	2,550.00	2,550.00	0.00	N/A	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	08/10/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	N/A	08/10/22	08/12/22 08/12/22	GoP/GAA	2,650.00	2,650.00	0.00	2,375.00	2,375.00	0.00	N/A	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	08/12/22	N/A	09/05/22	09/05/22	09/05/22	09/05/22	10/03/22	N/A	10/03/22	10/04/22 10/04/22	GoP/GAA	47,875.00	47,875.00	0.00	31,100.00	31,100.00	0.00	N/A	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	08/12/22	N/A	08/23/22	08/23/22	08/23/22	08/23/22	08/23/22	N/A	08/30/22	08/30/22 08/30/22	GoP/GAA	2,275.00	2,275.00	0.00	2,185.48	2,185.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ACD												08/23/22	N/A	08/31/22	09/01/22 09/05/22	GoP/GAA	1,020.00	1,020.00	0.00	954.00	954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IDD												09/14/22	N/A	09/14/22	09/16/22 09/19/22	GoP/GAA	10,200.00	10,200.00	0.00	10,812.00	10,812.00	0.00	N/A	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	08/15/22	N/A	08/15/22	08/15/22	08/15/22	08/15/22	08/15/22	N/A	08/22/22	08/25/22 08/25/22	GoP/GAA	1,300.00	1,300.00	0.00	1,230.00	1,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	08/16/22	N/A	08/23/22	08/23/22	08/23/22	08/23/22	09/07/22	N/A	09/07/22	09/09/22 09/12/22	GoP/GAA	8,500.00	8,500.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS																GoP/GAA	8,500.00	8,500.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel for Generators	IDD	No	Shopping	N/A	N/A	N/A	08/17/22	N/A	08/23/22	08/23/22	08/23/22	08/23/22	09/07/22	N/A	09/07/22	09/08/22 09/12/22	GoP/GAA	28,600.00	28,600.00	0.00	28,596.00	28,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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 HAC Resolution Recommending	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 - Special	FAD-GSS COA	No	Shopping	N/A	N/A	N/A	08/25/22	N/A	08/25/22	08/25/22	08/25/22	08/25/22	08/25/22	N/A	09/15/22	09/15/22 09/16/22	GoP/GAA	4,100.00	4,100.00	0.00	3,096.00	3,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plants and Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	08/31/22	N/A	09/09/22	09/09/22	09/09/22	09/09/22	09/30/22	N/A	10/03/22	10/04/22 10/05/22	GoP/GAA	49,970.00	49,970.00	0.00	47,730.00	47,730.00	0.00	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	08/31/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	08/31/22	N/A	09/02/22	09/05/22 09/06/22	GoP/GAA	2,962.50	2,962.50	0.00	2,786.75	2,786.75	0.00	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	09/07/22	N/A	09/12/22	09/12/22	09/12/22	09/12/22	10/18/22	N/A	10/18/22	10/19/22 10/20/22	GoP/GAA	6,600.00	6,600.00	0.00	6,432.90	6,432.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	PCMD	No	Shopping	N/A	N/A	N/A	09/12/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	12/05/22	N/A	12/15/22	12/16/22 12/21/22	GoP/GAA	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SERD												10/05/22	N/A	10/05/22	10/06/22 10/06/22	GoP/GAA	11,000.00	11,000.00	0.00	9,998.00	9,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	09/16/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/30/22	N/A	09/30/22	10/03/22 10/03/22	GoP/GAA	17,000.00	17,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/08/22	N/A	09/08/22	09/08/22	09/08/22	09/08/22	09/08/22	N/A	09/20/22	09/21/22 09/22/22	GoP/GAA	1,500.00	1,500.00	0.00	1,380.00	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	MISD	No	Shopping	N/A	N/A	N/A	09/19/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	09/28/22	N/A	09/30/22	10/04/22 10/07/22	GoP/GAA	28,000.00	28,000.00	0.00	21,830.00	21,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sports and Cultural Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	09/19/22	N/A	09/22/22	09/22/22	09/22/22	09/22/22	09/28/22	N/A	09/29/22	09/29/22 09/30/22	GoP/GAA	27,600.00	27,600.00	0.00	26,050.00	26,050.00	0.00	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	09/20/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/10/22	N/A	10/10/22	10/19/22 10/19/22	GoP/GAA	24,800.00	24,800.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															N/A	10/12/22	10/17/22 10/18/22	GoP/GAA	7,700.00	7,700.00	0.00	3,975.00	3,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	OED	No	Shopping	N/A	N/A	N/A	09/27/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	N/A	09/29/22	09/30/22 10/05/22	GoP/GAA	3,951.00	3,951.00	0 00	3,655.75	3,655.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/29/22	N/A	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	N/A	10/14/22	10/17/22 10/18/22	GoP/GAA	4,100.00	4,100.00	0 00	3,906.00	3,906.00	0 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	07/13/22	07/14/22 07/15/22	GoP/GAA	1,150.00	1,150.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	PCMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/22	07/22/22 07/22/22	GoP/GAA	560.00	560.00	0.00	560 00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special																	GoP/GAA	170.00	170.00	0.00	170.00	170.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/22	08/01/22 08/01/22	GoP/GAA	700.00	700.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/22	07/25/22 07/26/22	GoP/GAA	500.00	500.00	0.00	500.00	500.00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - 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	07/21/22	07/21/22 07/21/22	GoP/GAA	280.00	280.00	0.00	248.56	248.56	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/22	08/09/22 08/09/22	GoP/GAA	700.00	700.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/22	08/12/22 08/12/22	GoP/GAA	800.00	800.00	0.00	750 00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/22	08/15/22 08/15/22	GoP/GAA	900.00	900.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	PCMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22 08/12/22	GoP/GAA	379.00	379.00	0.00	265.65	265.65	0 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/22	09/14/22 09/14/22	GoP/GAA	850.00	850.00	0.00	641.00	641.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/22	09/29/22 09/29/22	GoP/GAA	1,000.00	1,000.00	0.00	945.00	945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/22	10/05/22 10/05/22	GoP/GAA	600.00	600.00	0.00	550.00	550.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	10/17/22 10/18/22	GoP/GAA	390.00	390.00	0.00	316.50	316.50	0.00	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	10/20/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	N/A	10/27/22	10/27/22 10/27/22	GoP/GAA	3,600.00	3,600.00	0.00	3,580.00	3,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline / Diesel / Lubricants Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/05/22	N/A	10/11/22	10/11/22	10/11/22	10/11/22	10/17/22	N/A	10/17/22	10/18/22 10/19/22	GoP/GAA	37,200.00	37,200.00	0.00	35,160.00	35,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mechanical Tools	IDD	No	Shopping	N/A	N/A	N/A	10/05/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/05/22	N/A	10/20/22	10/21/22 10/28/22	GoP/GAA	3,800.00	3,800.00	0.00	3,642.00	3,642.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	10/14/22	N/A	11/02/22	11/02/22	11/02/22	11/02/22	11/22/22	N/A	12/02/22	12/07/22 12/12/22	GoP/GAA	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Cards	IDD	No	Shopping	N/A	N/A	N/A	10/12/22	N/A	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	N/A	10/13/22	10/14/22 10/14/22	GoP/GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	MRRD	No	Shopping	N/A	N/A	N/A	10/18/22	N/A	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	N/A	10/20/22	10/21/22 10/21/22	GoP/GAA	1,517.00	1,517.00	0.00	1,241 00	1,241.00	0.00	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	10/24/22	N/A	11/02/22	11/02/22	11/02/22	11/02/22	11/07/22	N/A	11/07/22	11/08/22 11/09/22	GoP/GAA	15,700.00	15,700.00	0.00	14,810.75	14,810.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Choir Filipiniana Costumes for 50th PCAARRD Anniversary	FAD-Personnel	No	Shopping	N/A	N/A	N/A	10/19/22	N/A	10/28/22	10/28/22	10/28/22	10/28/22	11/11/22	N/A	11/15/22	11/15/22 11/16/22	GoP/GAA	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/20/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	N/A	11/07/22	11/08/22 11/08/22	GoP/GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	OED	No	Shopping	N/A	N/A	N/A	11/02/22	N/A	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	N/A	11/04/22	11/08/22 11/10/22	GoP/GAA	3,417.00	3,417.00	0.00	2,434.00	2,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens/Collaterals	CRD	No	Shopping	N/A	N/A	N/A	11/03/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/08/22	N/A	11/08/22	11/10/22 11/10/22	GoP/GAA	10,000.00	10,000.00	0.00	9,921.00	9,921.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2022)

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	ICT Equipment and Peripherals	OED	No	Shopping	N/A	N/A	N/A	11/03/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	12/09/22	N/A	12/12/22	12/13/22 12/15/22	GoP/GAA	49,995.00	49,995.00	0.00	48,280.00	48,280.00	0.00	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	11/03/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/01/22	N/A	11/04/22	11/08/22 11/09/22	GoP/GAA	5,360.00	5,360.00	0.00	5,260.00	5,260.00	0.00	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	11/04/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/10/22	N/A	11/10/22	11/21/22 11/23/22	GoP/GAA	29,600.00	29,600.00	0.00	29,516.00	29,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/00/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/10/22	N/A	11/10/22	11/22/22 11/22/22	GoP/GAA	8,800.00	8,800.00	0.00	8,700.00	8,700.00	0.00	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	11/10/22	N/A	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	N/A	11/28/22	11/29/22 12/05/22	GoP/GAA	8,808.00	8,808.00	0.00	4,734.00	4,734.00	0.00	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	11/08/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/08/22	N/A	11/08/22	11/08/22 11/09/22	GoP/GAA	5,000.00	5,000.00	0.00	4,960.25	4,960.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	11/16/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	N/A	11/25/22	11/28/22 11/29/22	GoP/GAA	4,800.00	4,800.00	0.00	3,642.50	3,642.50	0.00	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	11/17/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	11/28/22	N/A	11/28/22	11/29/22 12/05/22	GoP/GAA	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator - parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	11/14/22	N/A	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	N/A	12/01/22	12/02/22 12/02/22	GoP/GAA	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/16/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/13/22	N/A	12/13/22	12/15/22 12/15/22	GoP/GAA	45,000.00	45,000.00	0.00	44,150.00	44,150.00	0.00	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	11/00/22	N/A	11/00/22	11/00/22	11/00/22	11/00/22	11/00/22	N/A	11/09/22	11/10/22 11/10/22	GoP/GAA	4,500.00	4,500.00	0.00	2,502.00	2,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Supplies - Mannequins	ACD	No	Shopping	N/A	N/A	N/A	11/07/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	N/A	11/08/22	11/10/22 11/10/22	GoP/GAA	8,000.00	8,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/24/22	N/A	11/21/22	11/21/22	11/21/22	11/24/22	11/21/22	N/A	11/29/22	12/05/22 12/05/22	GoP/GAA	3,400.00	3,400.00	0.00	3,100.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Device	LRD	No	Shopping	N/A	N/A	N/A	11/09/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	N/A	11/09/22	11/11/22 11/14/22	GoP/GAA	14,000.00	14,000.00	0.00	12,498.00	12,498.00	0.00	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	11/24/22	N/A	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	N/A	11/24/22	11/25/22 11/25/22	GoP/GAA	5,300.00	5,300.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	CID ACD	No	Shopping	N/A	N/A	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/19/22	N/A	12/20/22	12/21/22 12/21/22	GoP/GAA	7,530.00	7,530.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Decorations	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/29/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/09/22	N/A	12/13/22	12/13/22 12/16/22	GoP/GAA	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	LRD	No	Shopping	N/A	N/A	N/A	11/02/22	N/A	11/02/22	11/02/22	11/02/22	11/02/22	11/04/22	N/A	11/04/22	11/04/22 11/04/22	GoP/GAA	5,475.00	5,475.00	0.00	5,475.00	5,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/06/22	N/A	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22	N/A	12/13/22	12/15/22 12/15/22	GoP/GAA	2,600.00	2,600.00	0.00	2,550.00	2,550.00	0.00	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	12/13/22	N/A	12/13/22	12/13/22	12/13/22	12/13/22	12/28/22	N/A	12/28/22	12/28/22 12/29/22	GoP/GAA	24,800.00	24,800.00	0.00	24,636.00	24,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Technology to People (T2P) cum Media Noche Tokens	ACD	No	Shopping	N/A	N/A	N/A	12/20/22	N/A	12/20/22	12/20/22	12/20/22	12/20/22	12/05/22	N/A	12/20/22	12/23/22 12/23/22	GoP/GAA	5,000.00	5,000.00	0.00	4,565.00	4,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Technology to People (T2P) cum Media Noche Tokens	ACD	No	Shopping	N/A	N/A	N/A	12/05/22	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/05/22	N/A	12/05/22	12/06/22 12/06/22	GoP/GAA	23,250.00	23,250.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers for the late Dr. Othello Cepuco of ViCARP	OED-ARMSS	No	Shopping	N/A	N/A	N/A	12/27/22	N/A	12/27/22	12/27/22	12/27/22	12/27/22	12/27/22	N/A	12/27/22	12/27/22 12/27/22	GoP/GAA	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/22	10/21/22 10/24/22	GoP/GAA	450.00	450.00	0.00	345.00	345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/22	10/26/22 10/27/22	GoP/GAA	1,000.00	1,000.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/22	11/04/22 11/07/22	GoP/GAA	800.00	800.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/22	10/25/22 10/26/22	GoP/GAA	1,500.00	1,500.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Philippine National Flag	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	10/27/22	10/27/22 11/02/22	GoP/GAA	600.00	600.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	SERD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/22	11/10/22 11/10/22	GoP/GAA	780.00	780.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies																	GoP/GAA	34.00	34.00	0.00	34.00	34.00	0.00	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	11/01/22	11/04/22 11/06/22	GoP/GAA	1,200.00	1,200.00	0.00	900.00	900.00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	MRRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/00/22	11/09/22 11/09/22	GoP/GAA	826.00	826.00	0.00	826.00	826.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit/Events Supplies	MRRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	11/08/22 11/09/22	GoP/GAA	800.00	800.00	0.00	690.00	690.00	-	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	12/05/22	12/07/22 12/07/22	GoP/GAA	790.00	790.00	0.00	710.00	710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/22	12/23/22 12/23/22	GoP/GAA	600.00	600.00	0 00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	OED-RD	No	Shopping	N/A	N/A	N/A	08/05/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/02/22	N/A	09/02/22	09/05/22 09/06/22	GoP/GAA	11,500.00	11,500.00	0 00	10,198.00	10,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ARMRD												08/29/22	N/A	09/07/22	09/09/22 09/12/22	GoP/GAA	7,800.00	7,800.00	0.00	6,695.00	6,695.00	0.00	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	08/09/22	N/A	09/16/22	08/16/22	08/16/22	08/16/22	09/14/22	N/A	09/14/22	09/15/22 09/16/22	GoP/GAA	14,735.00	14,735.00	0.00	14,735.00	14,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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)	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	09/01/22	N/A	09/09/22	09/09/22	09/09/22	09/09/22	09/21/22	N/A	09/21/22	09/22/22 09/27/22	GoP/GAA	6,600.00	6,600.00	0.00	6,120.00	6,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Costume Dress and Peripherals	ARMRD	No	Shopping	N/A	N/A	N/A	10/19/22	N/A	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	N/A	10/28/22	10/28/22 10/28/22	GoP/GAA	49,550.00	49,550.00	0.00	49,550.00	49,550.00	0.00	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	10/20/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	for conforme	N/A	N/A	N/A	GoP/GAA	9,020.00	9,020.00	0.00	8,680.00	8,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plants and Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/02/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	in process	N/A	N/A	N/A	GoP/GAA	40,000.00	40,000.00	0.00	39,320.00	39,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	TTPD	No	Shopping	N/A	N/A	N/A	11/16/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	for conforme	N/A	N/A	N/A	GoP/GAA	46,000.00	46,000.00	0.00	21,369.05	21,369.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	NISD	No	Shopping	N/A	N/A	N/A	11/17/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/20/22	N/A	12/23/22	12/28/22 12/28/22	GoP/GAA	13,000.00	13,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies	SERD	No	Shopping	N/A	N/A	N/A	11/22/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	for conforme	N/A	N/A	N/A	GoP/GAA	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special													for conforme	N/A	N/A	N/A	GoP/GAA	7,500.00	7,500.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Decorations	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/23/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	in process	N/A	N/A	N/A	GoP/GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audio-Visual Equipment and Peripherals	SERD	No	Shopping	N/A	N/A	N/A	11/22/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	for conforme	N/A	N/A	N/A	GoP/GAA	45,498.00	45,498.00	0.00	42,990.00	42,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Common	SERD	No	Shopping	N/A	N/A	N/A	11/22/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	for conforme	N/A	N/A	N/A	GoP/GAA	20,820.00	20,820.00	0.00	19,686.25	19,686.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Consumables																	GoP/GAA	12,000.00	12,000.00	0.00	13,130.00	13,130.00	0.00								
	Prepaid Cards																	GoP/GAA	15,870.00	15,870.00	0.00	14,955.00	14,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	ARMRD	No	Shopping	N/A	N/A	N/A	11/29/22	N/A	12/07/22	12/07/22	12/07/22	12/07/22	12/21/22	N/A	12/25/22	12/29/22 01/04/23	GoP/GAA	49,995.00	49,995.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture	SERD	No	Shopping	N/A	N/A	N/A	12/06/22	N/A	12/21/22	12/21/22	12/21/22	12/21/22	for conforme	N/A	N/A	N/A	GoP/GAA	6,370.00	6,370.00	0.00	6,370.00	6,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/07/22	N/A	12/20/22	12/20/22	12/20/22	12/20/22	01/03/23	N/A	01/04/23	01/05/23 01/05/23	GoP/GAA	18,550.00	18,550.00	0.00	18,454.00	18,454.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/14/22	N/A	12/21/22	12/21/22	12/21/22	12/21/22	01/03/23	N/A	01/04/23	01/05/23 01/05/23	GoP/GAA	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/16/22	N/A	12/29/22	12/29/22	12/29/22	12/29/22	in process	N/A	N/A	N/A	GoP/GAA	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	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	12/21/22	N/A	12/29/22	12/29/22	12/29/22	12/29/22	for conforme	N/A	N/A	N/A	GoP/GAA	14,400.00	14,400.00	0.00	13,080.00	13,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals																	GoP/GAA	11,000.00	11,000.00	0.00	10,199.00	10,199.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	OED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/22	07/22/22	07/22/22	N/A	07/23/22	07/26/22 07/28/22	GoP/GAA	20,715.00	20,715.00	0.00	20,715.00	20,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD-Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/22	07/28/22	07/28/22	N/A	07/29/22	08/01/22 08/04/22	GoP/GAA	13,810.00	13,810.00	0.00	13,810.00	13,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD-Accounting, ERD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/22	08/09/22	08/09/22	N/A	08/10/22	08/12/22 08/15/22	GoP/GAA	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier and Spareparts	MSRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/22	08/09/22	08/09/22	N/A	08/10/22	08/12/22 08/15/22	GoP/GAA	35,930.00	35,930.00	0.00	35,930.00	35,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	OED-RD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	08/22/22	08/22/22	N/A	08/22/22	09/02/22 09/06/22	GoP/GAA	6,060.00	6,060.00	0.00	6,060.00	6,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/22	08/09/22	08/09/22	N/A	08/10/22	08/12/22 08/15/22	GoP/GAA	26,979.00	26,979.00	0.00	26,979.00	26,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/22	10/13/22	10/13/22	N/A	10/20/22	10/21/22 10/24/22	GoP/GAA	12,930.00	12,930.00	0.00	12,930.00	12,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/22	08/26/22	08/26/22	N/A	08/26/22	08/31/22 09/02/22	GoP/GAA	44,772.00	44,772.00	0.00	44,772.00	44,772.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	10/12/22	N/A	10/21/22	10/21/22	10/21/22	11/03/22	11/18/22	N/A	11/19/22	11/21/22 11/22/22	GoP/GAA	161,874.00	161,874.00	0.00	161,874.00	161,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Riso Toner/Ink	ACD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/22	11/03/22	N/A	11/04/22	11/08/22 11/09/22	GoP/GAA	6,760.00	6,760.00	0.00	6,760.00	6,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Photocopier	OED-RD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/22	11/12/22	N/A	11/12/22	11/14/22 11/15/22	GoP/GAA	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	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	10/21/22	10/21/22	N/A	10/22/22	10/24/22 10/25/22	GoP/GAA	9,778.00	9,778.00	0.00	9,778.00	9,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/28/22	N/A	11/28/22	12/01/22 12/05/22	GoP/GAA	30,500.00	30,500.00	0.00	30,160.16	30,160.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/05/22	N/A	12/05/22	12/07/22 12/07/22	GoP/GAA	790.00	790.00	0.00	710.00	710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Riso Toner/Ink	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/22	11/15/22	N/A	11/15/22	11/15/22 11/16/22	GoP/GAA	6,760.00	6,760.00	0.00	6,760.00	6,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	PCMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/28/22	N/A	11/28/22	11/29/22 12/02/22	GoP/GAA	8,280.00	8,280.00	0.00	8,280.00	8,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/22	11/29/22	N/A	12/06/22	12/07/22 12/12/22	GoP/GAA	8,911.00	8,911.00	0.00	8,911.00	8,911.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	FAD-Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/05/22	N/A	12/06/22	12/07/22 12/09/22	GoP/GAA	12,651.00	12,651.00	0.00	12,651.00	12,651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier spareparts	TTPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/22	12/06/22	N/A	12/06/22	12/07/22 12/09/22	GoP/GAA	15,643.00	15,643.00	0.00	15,643.00	15,643.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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	N/A	N/A	N/A	N/A	N/A	12/21/22	12/21/22	N/A	12/21/22	12/23/22 12/23/22	GoP/GAA	600.00	600.00	0.00	550 00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	40,895,702.65												
																		Total Contract Price of Procurement Activities Conducted			37,064,533.44											
																		Total Savings (Total Alloted Budget - Total Contract Price)	3,831,229.21												
FAILED PROCUREMENT ACTIVITIES																															
30101010000	Supply and Delivery of Q1 and Q2 CY2022 ICT Equipment and Peripherals (2nd Bidding)	MISD Various Divisions	No	Competitive Bidding	06/24/22	06/25/22	07/04/22	07/18/22	07/19/22	N/A	N/A	07/19/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	2,761,193.28	2,761,193.28	0.00	0 00	0.00	0 00	COA PCCI China Bank	6/28/22					N/A	Failed Bidding
	Supply and Delivery of Q2 CY2022 Audio Visual Equipment	ACD	No	Competitive Bidding	N/A	07/06/22	07/14/22	07/26/22	07/26/22	N/A	N/A	07/28/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	233,700.00	233,700.00	0.00	0 00	0.00	0.00	COA, China Bnk, PCCI	7/6/2022					N/A	Failed Bidding
	Supply and Delivery of Q2 CY2022 Audio Visual Equipment (Rebid)	ACD	No	Competitive Bidding-2nd Bidding	N/A	07/07/22	07/15/22	07/27/22	07/27/22	N/A	N/A	08/15/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	208,700.00	208,700.00	0.00	0.00	0.00	0.00	COA, China Bnk, PCCI	8/9/2022					N/A	Failed Bidding
	Supply and Delivery of Audio Visual Equipment for Q2	ACD	No	Shopping	N/A	07/12/22	N/A	07/26/22	07/26/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	120,996.00	120,996.00	0.00	0.00	0.00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery of Audio Visual Equipment for Q2 & Q3	ACD	No	Shopping	N/A	08/10/22	N/A	08/16/22	08/16/22	08/18/22	N/A	08/18/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	23,100.00	23,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed (Above ABC)
	Supply and Delivery of Audio Visual Equipment for Q2 & Q3	CHD, MSRD	No	Shopping	N/A	08/10/22	N/A	08/16/22	08/16/22	08/18/22	N/A	08/18/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	14,600.00	14,600.00	0.00	0 00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed (Above AUC)
	Supply and Delivery of Audio Visual Equipment for Q2 & Q3	PCMD	No	Shopping	N/A	08/10/22	N/A	08/16/22	08/16/22	08/18/22	N/A	08/18/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	14,999.00	14,999.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Procurement of Subscription for Softwares and Cloud Hosting Services	MISD	No	Competitive Bidding	N/A	07/09/22	N/A	07/18/22	07/18/22	N/A	N/A	07/19/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	464,780.00	464,780.00	0.00	0.00	0.00	0.00	COA, China Bnk, PCCI	7/6/2022					N/A	Failed Bidding
	Supply and Delivery of Q1 and Q2 CY2022 ICT Equipment and Peripherals (2nd Bidding)	MISD	No	Competitive Bidding-2nd bidding	N/A	07/19/22	07/27/22	08/08/22	08/08/22	08/08/22	08/18/22	08/19/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	396,970.00	396,970.00	0.00	0.00	0.00	0.00		7/27/2022					N/A	Failed Bidding
	Supply and Delivery of Audio Visual Equipment for Q4-Final (Lot D)	ACD	No	Shopping	N/A	12/09/22	N/A	12/21/22	12/21/22	12/22/22	12/28/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	89,100.00	89,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery of ICT Equipment and Peripherals CY2022-Final	MISD	No	Shopping	N/A	12/20/22	N/A	12/26/22	12/26/22	12/27/22	12/29/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	694,600.00	694,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Bidding
	Audio-Visual Equipment and Peripherals - Lot C	CRD	No	Shopping	N/A	10/27/22	N/A	11/11/22	11/11/22	11/21/22	11/21/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	95,600.00	95,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery of Audio Visual Equipment (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	N/A	N/A	N/A	N/A	N/A	GoP/GAA	396,815.00	396,815.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No bid submission
	Supply and Delivery of Q1 & Q2 ICT Equipment and Peripherals (Rebid Items)	Various	No	Shopping	N/A	09/03/22	N/A	09/09/22	09/09/22	09/12/22	09/22/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	137,970.00	137,970.00	0 00	0.00	0.00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery of Q1 & Q2 ICT Equipment and Peripherals (2nd Rebid Items)	MISD	NO	Shopping	N/A	10/06/22	N/A	10/25/22	10/25/22	11/03/22	11/03/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	107,900.00	107,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	ICT Equipment and Peripherals	CRD	No	Shopping	N/A	N/A	N/A	07/15/22	N/A	07/16/22	N/A	07/16/22	07/16/22	N/A	N/A	N/A	N/A	GoP/GAA	15,200.00	15,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Seminar Jacket with PCAARRD Logo	IARRD	No	Shopping	N/A	N/A	N/A	08/18/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	18,000.00	18,000.00	0.00	0 00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Office Supplies - Special	MARD	No	Shopping	N/A	N/A	N/A	08/26/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	11/07/22	N/A	11/14/22	N/A	11/14/22	11/14/22	N/A	N/A	N/A	N/A	GoP/GAA	3,450.00	3,450.00	0.00	3,450.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Furniture	ARMRD	No	Shopping	N/A	N/A	N/A	12/21/22	N/A	12/29/22	N/A	12/29/22	12/29/22	N/A	N/A	N/A	N/A	GoP/GAA	17,300.00	17,300.00	0.00	16,630.00	16,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Procurement of Mobile Broadband Connectivity, CY 2023	MISD	Yes	Competitive Bidding-2nd bidding	N/A	12/20/22	N/A	12/28/22	12/28/22	N/A	N/A	12/28/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	100,680.00	100,680.00	0.00	0.00	0.00	0.00	COA PCCI China Bank	12/13/2022					N/A	Failed Bidding
	CY2023 Procurement of Fuel and Lubricants Through Fleet Cards	FAD-GSS	Yes	Competitive Bidding	10/28/22	11/10/22	11/18/22	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	N/A	N/A	N/A	N/A	GoP/GAA	3,000,000.00	3 000,000.00	0.00	0.00	0.00	0.00	COA PCCI China Bank	11/11/2022					N/A	Failed Bidding
	Rentals of Lights and Sound System for the PCAARRD Awarding Ceremony and Conferment of Awards	ACD	No	Small Value	N/A	10/19/22	N/A	10/25/22	10/25/22	10/27/22	10/27/22	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	350,000.00	350,000.00	0.00	325,000.00	325,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 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						Remarks (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	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	05/26/22	N/A	06/02/22	06/02/22	06/02/22	06/07/22	N/A	N/A	N/A	N/A	GoP GAA	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
ON-GOING PROCUREMENT ACTIVITIES																															
IEC																															
301010000	Printing of PCAARRD 2023-Q1 Publications - Lot A	ACD	Yes	Competitive Bidding	N/A	10/20/22	10/28/22	11/11/22	11/11/22	11/29/22	11/29/22	12/27/22	01/03/23	In process	In process	N/A	N/A	GoP GAA	600,000.00	600,000.00	0.00	166,500.00	166,500.00	0.00	COA PCCI China Bank	10/24/2022					N/A	
	Printing of PCAARRD 2023-Q1 Publications - Lot B													In process	In process	N/A	N/A	GoP GAA			0.00	120,000.00	120,000.00	0.00	COA PCCI China Bank	10/31/2022					N/A	
AVE																															
CIVIL WORKS																															
ICT																															
301010000	Procurement of CY2023 Adobe Creative Cloud Subscription Licenses for IDD	IDD	Yes	Competitive Bidding	N/A	12/01/22	N/A	12/05/22	12/09/22	12/09/22	12/19/22	12/19/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	126,000.00	126,000.00	0.00	283,920.00	283,920.00	0.00	COA PCCI China Bank	11/11/2022					N/A	
	Procurement of CY2023 Managed Cloud Service (MPS)	MIND	Yes	Competitive Bidding	N/A	12/06/22	12/14/22	12/26/22	12/28/22	12/28/22	12/29/22	12/29/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	2,000,000.00	2,000,000.00	0.00	1,980,600.00	1,980,600.00	0.00	COA PCCI China Bank	11/27/2022					N/A	
	Supply of Cloud-Based Video Conferencing Software	MIND	Yes	Competitive Bidding-2nd bidding	N/A	12/20/22	N/A	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	342,000.00	342,000.00	0.00	212,841.00	212,841.00	0.00	COA PCCI China Bank	12/14/2022					N/A	
EQUIPMENT																															
CONSULTING SERVICES																															
SERVICES																															
301010000	Procurement of CY 2023 Janitorial Services	FAD-GSS	Yes	Competitive Bidding	10/26/22	11/10/22	11/18/22	12/02/22	12/02/22	12/05/22	12/05/22	12/06/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	6,215,276.92	6,215,276.92	0.00	5,742,161.10	5,742,161.10	0.00	COA PCCI China Bank	11/11/2022					N/A	
	Procurement of CY 2023 Security Services	FAD-GSS	Yes	Competitive Bidding	10/26/22	11/10/22	11/18/22	12/02/22	12/02/22	12/05/22	12/05/22	12/06/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	8,200,107.60	8,200,107.60	0.00	7,296,969.20	7,296,969.20	0.00	COA PCCI China Bank	11/11/2022					N/A	
	CY 2023 Procurement of Fuel and Lubricants Through Fleet Card-2nd bidding	FAD-GSS	Yes	Competitive Bidding-2nd bidding	10/25/22	12/06/22	12/13/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	3,000,000.00	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	COA PCCI China Bank	11/25/2022					N/A	
SUPPLIES AND MATERIALS																															
301010000	Supply and Delivery of Q1 CY2023 Lot A - Building and Utility Supplies	FAD	Yes	Competitive Bidding	09/16/22	09/20/22	09/28/22	10/13/22	10/13/22	10/14/22	10/18/22	10/31/22	01/01/23	In process	In process	N/A	N/A	GoP GAA	129,780.00	129,780.00	0.00	103,950.00	103,950.00	0.00	COA PCCI China Bank	9/27/2022					N/A	
	Supply and Delivery of Q1 CY2023 Lot B - Common Use																		907,695.60	907,695.60	0.00	726,703.50	726,703.50	0.00								
	Supply and Delivery of Q1 CY2023 Lot C - Consumables																		1,785,645.75	1,785,645.75	0.00	1,125,241.00	1,125,241.00	0.00								
	Supply and Delivery of CY 2023 Prepaid Cell Cards Lot A - Globe Prepaid Cell Card	MIND	Yes	Competitive Bidding	N/A	11/12/22	11/21/22	12/05/22	12/09/22	12/27/22	12/27/22	12/29/22	for conforme	In process	In process	N/A	N/A	GoP GAA	1,033,593.00	1,033,593.00	0.00	976,900.00	976,900.00	0.00	COA PCCI China Bank	11/12/22					N/A	
	Supply and Delivery of CY 2023 Prepaid Cell Cards Lot B - Smart Prepaid Cell Card													In process	In process	N/A	N/A	GoP GAA	194,646.00	194,646.00	0.00	183,000.00	183,000.00	0.00								
	Supply and Delivery of CY 2023 Prepaid Cell Cards Lot C - TalkN Text Prepaid Cell Card													In process	In process	N/A	N/A	GoP GAA	10,152.00	10,152.00	0.00	9,600.00	9,600.00	0.00								
	Supply and Delivery of CY 2023 Prepaid Cell Cards Lot D - Touch Mobile Prepaid Cell Card													In process	In process	N/A	N/A	GoP GAA	15,720.00	15,720.00	0.00	14,200.00	14,200.00	0.00								
																		Total Alloted Budget of On-going Procurement Activities				24,091,896.87	24,091,896.87	0.00	21,034,566.10	21,034,566.10	0.00								

Prepared by:

ELYVER B. MALIGALIG
BAC Secretariat
1/11/23

Recommended for Approval by:

MELVIN B. CARLOS
BAC Chairperson

APPROVED

REYNALDO V. EBORA
Executive Director