

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2019 (1st. Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
PO-001-19	JIGA MAGS AND TIRE SUPPLY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-002-19	UNICOM OFFICE DESIGNS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	3/21/2019	3/21/2019
PO-003-19	IEQUITY TECHNOLOGIES CORP.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	n/a	4/17/2019	4/17/2019
PO-004-19	IEQUITY TECHNOLOGIES CORP.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	3/25/2019	3/25/2019
PO-005-19	VALUE PRINTING SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/2019	n/a	1/9/2019	1/9/2019
PO-006-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2019	n/a	1/25/2019	1/25/2019
PO-007-19	KOMSTAK, INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	2/22/2019	2/22/2019
PO-008-19	HARTEE COMMERCIAL	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	2/28/2019	2/28/2019
PO-009-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	2/13/2019	2/13/2019
PO-010-19	KOMSTAK, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	3/1/2019	3/1/2019
PO-011-19	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	n/a	n/a
PO-012-19	UNICOM OFFICE DESIGNS	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	n/a	3/15/2019	3/15/2019
PO-013-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	n/a	2/26/2019	2/26/2019
PO-014-19	PROVANTAGE SYSTEMS INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	n/a	3/13/2019	3/13/2019
PO-015-19	PROVANTAGE SYSTEMS INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	n/a	3/6/2019	3/6/2019
PO-016-19	AVID SALES CORPORATION	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	n/a	3/22/2019	3/22/2019

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project Funds	49,000.00	49,000.00		49,000.00	49,000.00									
Project Funds	54,000.00	54,000.00		54,000.00	54,000.00									
Project Funds	24,000.00	24,000.00		24,000.00	24,000.00									
PCIEERD - GAA	21,000.00	21,000.00		21,000.00	21,000.00									
Project Funds	47,000.00	47,000.00		47,000.00	47,000.00									
Project Funds	49,000.00	49,000.00		47,040.00	47,040.00									
PCIEERD - GAA	6,750.00	6,750.00		6,255.00	6,255.00									
PCIEERD - GAA	11,750.00	11,750.00		10,625.00	10,625.00									
PCIEERD - GAA	49,530.00	49,530.00		49,530.00	49,530.00									
PCIEERD - GAA	117,310.00	117,310.00		117,310.00	117,310.00									
PCIEERD - GAA	245,000.00	245,000.00		224,300.00	224,300.00									
PCIEERD - GAA	49,020.00	49,020.00		49,020.00	49,020.00									
PCIEERD - GAA	46,340.00	46,340.00		41,600.00	41,600.00									
Project Funds	13,000.00	13,000.00		12,900.00	12,900.00									
Project Funds	100,000.00	100,000.00		88,180.00	88,180.00									

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PO-017-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2019	n/a	3/6/2019	3/6/2019
PO-018-19	BIG A AUTO TECH ENTERPRISES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	n/a	n/a	n/a
PO-019-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2019	n/a	3/6/2019	3/6/2019
PO-020-19	UNICOM OFFICE DESIGNS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	3/21/2019	3/21/2019
PO-021-19	METRO SHIRT INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	3/18/2019	3/18/2019
PO-022-19	SEATMATE AUTO INTERIOR	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	n/a	n/a	n/a
PO-023-19	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019	n/a	n/a	n/a
PO-024-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019	n/a	3/21/2019	3/21/2019
PO-025-19	MEGAWORX TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	3/25/2019	3/25/2019
PO-026-19	TANJER ENTERPRISES	OED-IG	Public Bidding	n/a	2/1/2019	2/14/2019	2/26/2019	2/26/2019	2/27/2019	3/4/2019	3/18/2019	4/24/2019	4/24/2019	7/19/2019	7/19/2019
PO-027-19	SEINE GARMENTS CORPORATION	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2019	n/a	5/21/2019	5/21/2019
PO-028-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	n/a	4/4/2019	4/4/2019
PO-029-19	VALUE PRINTING SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019	n/a	4/15/2019	4/15/2019
PO-030-19	LASER PLUS TRADING	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	5/2/2019	5/3/2019
PO-031-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	5/2/2019	5/3/2019
PO-032-19	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2019	n/a	n/a	n/a
PO-033-19	ABENSON VENTURES INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	5/27/2019	5/27/2019
PO-034-19	IEQUITY TECHNOLOGIES CORP.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	n/a	5/22/2019	5/22/2019
PO-035-19	UNICOM OFFICE DESIGNS	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		
PO-036-19	KOMSTAK, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2019	n/a	5/3/2019	5/3/2019
PO-037-19	WESTERN APPLIANCES FESTIVAL MALL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2019	n/a	5/27/2019	5/27/2019
PO-038-19	CHENSAN ENTERPRISES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2019	n/a	5/10/2019	5/10/2019

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PCIEERD - GAA	38,700.00	38,700.00		38,700.00	38,700.00									
PCIEERD - GAA	29,200.00	29,200.00		28,950.00	28,950.00									
PCIEERD - GAA	35,525.00	35,525.00		35,525.00	35,525.00									
PCIEERD - GAA	178,000.00	178,000.00		178,000.00	178,000.00									
PCIEERD - GAA	48,000.00	48,000.00		30,450.00	30,450.00									
PCIEERD - GAA	4,500.00	4,500.00		4,500.00	4,500.00									
PCIEERD - GAA	191,950.00	191,950.00		190,950.00	190,950.00									
Project Funds	56,400.00	56,400.00		52,194.00	52,194.00									
PCIEERD - GAA	12,000.00	12,000.00		10,950.00	10,950.00									
PCIEERD - GAA	1,420,000.00	1,420,000.00		1,367,280.00	1,367,280.00		COA, PCCI, Procurement Watch							
Project Funds	160,000.00	160,000.00		150,000.00	150,000.00									
Project Funds	13,995.00	13,995.00		13,995.00	13,995.00									
PCIEERD - GAA	49,000.00	49,000.00		49,000.00	49,000.00									
Project Funds	13,600.00	13,600.00		12,598.00	12,598.00									
PCIEERD - GAA	9,400.00	9,400.00		8,699.00	8,699.00									
PCIEERD - GAA	98,000.00	98,000.00		97,850.00	97,850.00									
Project Funds	10,000.00	10,000.00		8,395.00	8,395.00									
Project Funds	30,000.00	30,000.00		30,000.00	30,000.00									
PCIEERD - GAA	245,000.00	245,000.00		224,300.00	224,300.00									
Project Funds	52,000.00	52,000.00		50,800.00	50,800.00									
PCIEERD - GAA	42,000.00	42,000.00		39,200.00	39,200.00									
PCIEERD - GAA	30,000.00	30,000.00		29,000.00	29,000.00									

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PO-039-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	n/a	5/8/2019	5/8/2019
PO-040-19	ALLSOURCE PRODUCTS CORPORATION	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	n/a	6/24/2019	6/24/2019
PO-041-19	METRO SHIRT INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2019	n/a	n/a	n/a
PO-042-19	INTEGRATED COMPUTER SYSTEMS, INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2019	n/a	6/21/2019	6/21/2019
PO-043-19	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a	n/a	n/a
PO-044-19	IEQUITY TECHNOLOGIES CORP.	PCMD	Public Bidding	n/a	12/19/2018	12/27/2019	1/8/2019	1/8/2019	1/9/2019	1/10/2019	5/27/2019	5/30/2019	5/30/2019	8/5/2019	8/5/2019
PO-045-19	LASER PLUS TRADING	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2019	n/a	6/21/2019	6/21/2019
PO-046-19	UNICOM OFFICE DESIGNS	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	n/a	7/17/2019	7/17/2019
PO-047-19	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2019	n/a	n/a	n/a
PO-048-19	PROVANTAGE SYSTEMS INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2019	n/a	6/7/2019	6/7/2019
PO-049-19	ENGINEERING WORKS	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	6/13/2019	6/13/2019
PO-050-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	6/13/2019	6/13/2019
PO-051-19	SAFECLEAN INDUSTRIAL SALES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2019	n/a	6/19/2019	6/19/2019
PO-052-19	PROVANTAGE SYSTEMS INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2019	n/a	7/3/2019	7/3/2019
PO-053-19	BIG A AUTO TECH ENTERPRISES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	n/a	n/a	n/a
PO-054-19	IEQUITY TECHNOLOGIES CORP.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2019	n/a	7/1/2019	7/1/2019
PO-055-19	PROVANTAGE SYSTEMS INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2019	n/a	7/3/2019	7/3/2019
PO-056-19	IEQUITY TECHNOLOGIES CORP.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2019	n/a	n/a	n/a
PO-057-19	UNICOM OFFICE DESIGNS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2019	n/a	n/a	n/a
PO-058-19	PROVANTAGE SYSTEMS INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	7/3/2019	7/3/2019

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PCIEERD - GAA	13,000.00	13,000.00		12,900.00	12,900.00									
PCIEERD - GAA	37,500.00	37,500.00		31,500.00	31,500.00									
PCIEERD - GAA	13,500.00	13,500.00		12,012.00	12,012.00									
PCIEERD - GAA	2,500.00	2,500.00		2,480.00	2,480.00									
PCIEERD - GAA	200,000.00	200,000.00		135,790.00	135,790.00									
PCIEERD - GAA	4,027,098.50	4,027,098.50		3,915,430.00	3,915,430.00		COA, PCCI, Procurement Watch							
Project Funds	18,000.00	18,000.00		16,250.00	16,250.00									
PCIEERD - GAA	119,000.00	119,000.00		119,000.00	119,000.00									
PCIEERD - GAA	104,057.00	104,057.00		96,557.00	96,557.00									
PCIEERD - GAA	46,000.00	46,000.00		44,000.00	44,000.00									
PCIEERD - GAA	60,000.00	60,000.00		52,000.00	52,000.00									
PCIEERD - GAA	99,250.00	99,250.00		78,209.00	78,209.00									
PCIEERD - GAA	49,560.00	49,560.00		49,560.00	49,560.00									
PCIEERD - GAA	102,000.00	102,000.00		102,000.00	102,000.00									
PCIEERD - GAA	40,000.00	40,000.00		25,550.00	25,550.00									
PCIEERD - GAA	37,400.00	37,400.00		30,000.00	30,000.00									
PCIEERD - GAA	35,000.00	35,000.00		22,260.00	22,260.00									
Project Funds	120,200.00		120,200.00	120,200.00		120,200.00								
Project Funds	49,000.00	49,000.00		49,000.00	49,000.00									
PCIEERD - GAA	19,500.00	19,500.00		19,110.00	19,110.00									

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PO-059-19	ONELAND SPORTSWEAR MANUFACTURING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2019	n/a	7/2/2019	7/2/2019
PO-060-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2019	n/a	6/27/2019	6/27/2019
PO-061-19	IEQUITY TECHNOLOGIES CORP.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	n/a	n/a
PO-062-19	CITY STATIONERY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	n/a	7/3/2019	7/3/2019
PO-063-19	KOMSTAK, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a	n/a	n/a
WO-001-19	I.LIGHT PRODUCTION	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a	n/a	n/a
WO-002-19	COLOR 1 DIGITAL INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2019	n/a	2/18/2019	2/18/2019
WO-003-19	SAMUEL CABER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	2/18/2019	2/18/2019
WO-004-19	FEMS ELECTROMECHANICAL SERVICES	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	2/23/2019	2/23/2019
WO-005-19	RANNIE ALARDE	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	n/a	n/a	n/a
WO-006-19	MADNAR CONSTRUCTION & ENGINEERING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2019	n/a	n/a	n/a
WO-007-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2019	n/a	n/a	n/a
WO-008-19	SAMUEL CABER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2019	n/a	n/a	n/a
WO-009-19	ALJON INTERNATIONAL CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2019	n/a	n/a	3/4/2019
WO-010-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2019	n/a	n/a	n/a
WO-011-19	RANNIE ALARDE	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	n/a	n/a	3/19/2019
WO-012-19	HIGH DEFINITION EVENT SOLUTIONS	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	n/a	n/a	n/a
WO-013-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2019	n/a	n/a	3/27/2019
WO-014-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2019	n/a	n/a	n/a
WO-015-19	ALBERT C. ENDAYA	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2019	n/a	n/a	4/8/2019
WO-016-19	SAMUEL CABER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	n/a	n/a	4/8/2019

PCIEERD - GAA	47,100.00	47,100.00		47,100.00	47,100.00									
PCIEERD - GAA	47,000.00	47,000.00		47,000.00	47,000.00									
PCIEERD - GAA	38,500.00	38,500.00		22,750.00	22,750.00									
Project Funds	49,050.00	49,050.00		49,050.00	49,050.00									
PCIEERD - GAA														
PCIEERD - GAA	30,000.00	30,000.00		17,000.00	17,000.00									
PCIEERD - GAA	10,000.00	10,000.00		6,160.00	6,160.00									
PCIEERD - GAA	23,000.00	23,000.00		23,000.00	23,000.00									
PCIEERD - GAA	42,000.00	42,000.00		35,000.00	35,000.00									
PCIEERD - GAA	35,000.00	35,000.00		32,000.00	32,000.00									
PCIEERD - GAA	765,600.00	765,600.00		649,900.00	649,900.00									
PCIEERD - GAA	6,800.00	6,800.00		6,800.00	6,800.00									
PCIEERD - GAA	15,000.00	15,000.00		15,000.00	15,000.00									
PCIEERD - GAA	150,000.00	150,000.00		148,000.00	148,000.00									
PCIEERD - GAA	49,500.00	49,500.00		49,500.00	49,500.00									
PCIEERD - GAA	12,000.00	12,000.00		12,000.00	12,000.00									
PCIEERD - GAA	15,000.00	15,000.00		12,000.00	12,000.00									
PCIEERD - GAA	42,000.00	42,000.00		42,000.00	42,000.00									
PCIEERD - GAA	7,500.00	7,500.00		7,500.00	7,500.00									
PCIEERD - GAA	17,000.00	17,000.00		16,900.00	16,900.00									
PCIEERD - GAA	48,000.00	48,000.00		37,000.00	37,000.00									

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WO-017-19	MARCIAL D. LIANO JR.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019	n/a	5/3/2019	5/3/2019
WO-018-19	PRINTQUEST INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	n/a		
WO-0019-19	JIGA MAGS AND TIRE SUPPLY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	4/16/2019	4/24/2019
WO-020-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2019	n/a	4/22/2019	4/22/2019
WO-021-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	n/a	n/a	n/a
WO-022-19	SAMUEL CABER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	n/a	4/28/2019	4/28/2019
WO-023-19	COLOR 1 DIGITAL, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a	n/a	n/a
WO-024-19	ARCH. ABEDNEGO ROMEO E. ABLANG	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	n/a	n/a
WO-025-19	SAMUEL CABER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2019	n/a	6/1/2019	6/1/2019
WO-026-19	METROCOLOR CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	n/a	n/a
WO-027-19	ALLSOURCE PRODUCTS CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019	n/a	5/29/2019	5/29/2019
WO-028-19	ALLSOURCE PRODUCTS CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	4/28/2019	4/28/2019
WO-029-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2019	n/a	5/7/2019	5/7/2019
WO-030-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2019	n/a	5/21/2019	5/21/2019
WO-031-19	ARIES-TIGER ENTERPRISE	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2019	n/a	6/30/2019	6/30/2019
WO-032-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2019	n/a	n/a	n/a
WO-033A-19	PRINTQUEST INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2019	n/a	6/25/2019	6/25/2019
WO-034-19	EXIST CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2019	n/a	6/28/2019	6/28/2019
WO-035-19	SASIS-SEDIEGO CUSTOMS BROKERAGE	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a	n/a	n/a

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PCIEERD - GAA	18,000.00	18,000.00		18,000.00	18,000.00									
PCIEERD - GAA	23,900.00	23,900.00		20,000.00	20,000.00									
PCIEERD - GAA	42,500.00	42,500.00		41,900.00	41,900.00									
PCIEERD - GAA	7,834.03	7,834.03		7,834.03	7,834.03									
PCIEERD - GAA	6,382.58	6,382.58		6,382.58	6,382.58									
PCIEERD - GAA	49,000.00	49,000.00		49,000.00	49,000.00									
Project Funds														
PCIEERD - GAA	40,320.00	40,320.00		40,320.00	40,320.00									
PCIEERD - GAA	35,000.00	35,000.00		35,000.00	35,000.00									
PCIEERD - GAA	5,350.00	5,350.00		5,350.00	5,350.00									
PCIEERD - GAA	49,000.00	49,000.00		44,000.00	44,000.00									
PCIEERD - GAA	36,000.00	36,000.00		33,000.00	33,000.00									
PCIEERD - GAA	25,500.00	25,500.00		25,500.00	25,500.00									
PCIEERD - GAA	28,000.00	28,000.00		28,000.00	28,000.00									
PCIEERD - GAA	75,000.00	75,000.00		63,850.00	63,850.00									
PCIEERD - GAA	19,776.70	19,776.70		19,776.66	19,776.66									
PCIEERD - GAA	49,200.00	49,200.00		43,000.00	43,000.00									
PCIEERD - GAA	27,000.00	27,000.00		27,000.00	27,000.00									
Project Funds														

WO-036-19	JSM PRINT HOUSE	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	n/a	6/21/2019	6/21/2019
WO-037-19	JOSE MA. FRANCO L. CUYONG	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2019	n/a	n/a	n/a
WO-038-19	WORK HABITS TRADING	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a		
WO-039-19	COLOR1 DIGITAL, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	3/29/2019	3/29/2019
WO-040-19	FMLK TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019	n/a	5/21/2019	5/21/2019
WO-041-19	SWARA SUG MEDIA CORP.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2019	n/a	6/28/2019	6/28/2019
WO-042-19	COLOR1 DIGITAL, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2019	n/a	4/23/2019	4/23/2019
WO-043-19	UNICOM OFFICE DESIGNS	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	6/29/2019	6/29/2019
WO-044-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2019	n/a	7/8/2019	7/8/2019
WO-045-19	MOTOR TRUST REPAIR SHOP AND TOWING SERVICES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	6/29/2019	6/29/2019
WO-046-19	SIMPLE SHOTS	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	6/28/2019	6/28/2019
WO-047-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2019	n/a	6/28/2019	6/28/2019
WO-048-19	MVRV TRADING AND ACTIVITY CENTER, INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	n/a	6/27/2019	6/27/2019
WO-049-19	UNICOM OFFICE DESIGNS	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
WO-053-19	EXIST CORPORATION	OED-IG	Public Bidding	4/11/2019	5/11/2019	5/22/2019	5/20/2019	6/3/2019	6/3/2019	6/6/2019	7/5/2019	7/11/2019	7/11/2019	7/17/2019	7/17/2019
CONTRACT	CROWNE PLAZA	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	n/a	n/a
CONTRACT	AURORA PREMIER HOTELS & RESORTS CORP.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2019	n/a	n/a	n/a
CONTRACT	HOTEL ST. ELLIS	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	n/a	n/a	n/a
CONTRACT	SYCLIP GORRES VELAYO & CO.	ETDD	Public Bidding	n/a	11/26/2018	12/7/2018	12/6/2018	12/19/2018	12/21/2018	12/26/2018	1/30/2019	1/31/2019	1/31/2019	n/a	n/a

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PCIEERD - GAA	80,000.00	80,000.00		67,600.00	67,600.00									
PCIEERD - GAA	46,000.00	46,000.00		46,000.00	46,000.00									
PCIEERD - GAA	200,000.00	200,000.00		156,900.00	156,900.00									
PCIEERD - GAA	11,500.00	11,500.00		9,000.00	9,000.00									
PCIEERD - GAA	29,300.00	29,300.00		29,300.00	29,300.00									
PCIEERD - GAA	200,000.00	200,000.00		120,000.00	120,000.00									
PCIEERD - GAA	3,000.00	3,000.00		2,803.50	2,803.50									
PCIEERD - GAA	12,000.00	12,000.00		12,000.00	12,000.00									
PCIEERD - GAA	35,000.00	35,000.00		35,000.00	35,000.00									
PCIEERD - GAA	10,000.00	10,000.00		7,000.00	7,000.00									
PCIEERD - GAA	60,000.00	60,000.00		19,000.00	19,000.00									
PCIEERD - GAA	12,000.00	12,000.00		12,000.00	12,000.00									
PCIEERD - GAA	120,000.00	120,000.00		85,000.00	85,000.00									
PCIEERD - GAA	2,850,000.00	2,850,000.00		2,800,000.00	2,800,000.00		COA, PCCI, Procurement Watch							
PCIEERD - GAA	175,000.00	175,000.00		150,000.00	150,000.00									
Project Funds	90,000.00	90,000.00		54,000.00	54,000.00									
Project Funds	100,000.00	100,000.00		62,500.00	62,500.00									
PCIEERD - GAA	7,000,000.00	7,000,000.00		6,880,000.00	6,880,000.00									

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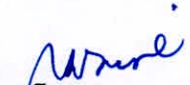
Total Alloted Budget of Procurement Activities	21,864,148.81
Total Contract Price of Procurement Actitvites Conducted	20,758,580.77
Total Savings (Total Alloted Budget - Total Contract Price)	1,105,568.04

Prepared by:

Recommended for Approval by:

APPROVED:


LEOD MARTIN B. PRESADO
 BAC Secretariat


ENGR. NIÑALIZA H. ESCORIAL
 BAC Chairperson


DR. ENRICO C. PARINGIT
 Head of the Procuring Entity

