

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of December, 2019 (2nd. 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-064-19	IEQUITY TECHNOLOGIES CORPORATION	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2019	n/a	11/20/2019	11/20/2019
PO-065-19	PROVANTAGE SYSTEMS INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019	n/a	8/23/2019	8/23/2019
PO-066-19	TANJER ENTERPRISES	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	n/a	8/5/2019	8/5/2019
PO-067-19	ROSAFEL TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	n/a	7/22/2019	7/22/2019
PO-068-19	THEO & PHILO CHOCOLATE FACTORY INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2019	n/a	7/15/2019	7/15/2019
PO-069-19	UNICOM OFFICE DESIGNS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2019	n/a	8/28/2019	8/28/2019
PO-070-19	KOMSTAK INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2019	n/a	8/6/2019	8/6/2019
PO-071-19	PROVANTAGE SYSTEMS INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2019	n/a	7/31/2019	7/31/2019
PO-072-19	TECHNOPOP ENTERPRISES LTD. CO.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019	n/a	9/11/2019	9/11/2019
PO-073-19	IEQUITY TECHNOLOGIES CORPORATION	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2019	n/a	7/27/2019	7/25/2019
PO-074-19	UNICOM OFFICE DESIGNS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2019	n/a	8/28/2019	8/28/2019
PO-075-19	LASER PLUS TRADING	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2019	n/a	9/23/2019	9/23/2019
PO-076-19	UNICOM OFFICE DESIGNS	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2019	n/a	8/28/2019	8/28/2019
PO-077-19	NEW A.G STYLIST FURNITURE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2019	n/a	8/29/2019	8/29/2019
PO-078-19	STAR APPLIANCE CENTER INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-079-19	IEQUITY TECHNOLOGIES CORPORATION	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/10/2019	9/10/2019

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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)	
PCIEERD-GAA	25,500.00	25,500.00		19,218.00	19,218.00									
PCIEERD-GAA	37,100.00	37,100.00		25,660.00	25,600.00									
PCIEERD-GAA	210,000.00	210,000.00		170,400.00	170,400.00									
PCIEERD-GAA	35,000.00	35,000.00		31,000.00	31,000.00									
Project Funds	19,200.00	19,200.00		16,500.00	16,500.00									
PCIEERD-GAA	176,000.00	176,000.00		149,100.00	149,100.00									
Project Funds	93,980.00	93,980.00		93,980.00	93,980.00									
Project Funds	90,000.00	90,000.00		88,600.00	88,600.00									
PCIEERD-GAA	17,800.00	17,800.00		17,800.00	17,800.00									
PCIEERD-GAA	21,600.00	21,600.00		21,600.00	21,600.00									
Project Funds	34,300.00	34,300.00		31,800.00	31,800.00									
PCIEERD-GAA	10,000.00	10,000.00		3,200.00	3,200.00									
PCIEERD-GAA	75,000.00	75,000.00		75,000.00	75,000.00									
PCIEERD-GAA	64,000.00	64,000.00		52,000.00	520,000.00									
PCIEERD-GAA														
PCIEERD-GAA	21,000.00	21,000.00		19,740.00	19,740.00									

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PO-080-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	n/a	9/17/2019	9/17/2019
PO-081-19	ABENSON VENTURES INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	10/1/2019	10/1/2019
PO-082-19	TRAVEST TRAVEL & TOURS CO.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2019	n/a	n/a	n/a
PO-083-19	TRAVEST TRAVEL & TOURS CO.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2019	n/a	n/a	n/a
PO-084-19	VALUE PRINTING SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2019	n/a	9/20/2019	9/20/2019
PO-085-19	SUNSHINE OFFICELINK VENTURES CORP.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	n/a	9/25/2019	9/25/2019
PO-086-19	BAN BEE COMMERCIAL CO., INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	n/a	9/25/2019	9/25/2019
PO-087-19	RPD CHEM ENTERPRISES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	n/a	9/30/2019	9/30/2019
PO-088-19	PRIMESOLV TECHNOLOGIES CO.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	n/a	9/26/2019	9/26/2019
PO-089-19	PROVANTAGE SYSTEMS INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	n/a	9/24/2019	9/24/2019
PO-090-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2019	n/a	9/26/2019	9/26/2019
PO-091-19	LASER PLUS TRADING	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2019	n/a	11/27/2019	11/27/2019
PO-092-19	ROSAFEL TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019	n/a	10/23/2019	10/23/2019
PO-093-19	HARTEE COMMERCIAL	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2019	n/a	10/4/2019	10/4/2019
PO-094-19	LASER PLUS TRADING	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2019	n/a	9/30/2019	9/30/2019
PO-095-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a	10/15/2019	10/15/2019
PO-096-19	HARTEE COMMERCIAL	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	n/a	10/16/2019	10/16/2019
PO-097-19	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	10/11/2019	n/a	n/a	n/a
PO-098-19	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	10/22/2019	n/a	n/a	n/a
PO-099-19	IEQUITY TECHNOLOGIES CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	n/a	11/6/2019	11/6/2019
PO-100-19	PASAY JETCO MOTOR SALES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	n/a	10/7/2019	10/7/2019
PO-101-19	TANJER ENTERPRISES	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/15/2019	11/15/2019
PO-102-19	INTEGRATED COMPUTER SYSTEMS, INC.	ETDD	Public Bidding	9/5/2019	10/8/2019	10/16/2019	10/28/2019	10/28/2019	10/28/2019	10/31/2019	11/6/2019	11/13/2019	11/13/2019		

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PCIEERD-GAA	27,300.00	27,300.00		27,300.00	27,300.00									
PCIEERD-GAA	13,229.00	13,229.00		12,997.00	12,997.00									
Project Funds	219,870.00	219,870.00		218,050.00	218,050.00									
Project Funds	29,904.00	29,904.00		27,470.00	27,470.00									
PCIEERD-GAA	49,000.00	49,000.00		49,000.00	49,000.00									
PCIEERD-GAA	69,600.00	69,600.00		41,100.00	41,100.00									
PCIEERD-GAA	22,870.00	22,870.00		7,825.00	7,825.00									
PCIEERD-GAA	25,725.00	25,725.00		15,675.00	15,675.00									
PCIEERD-GAA	26,650.00	26,650.00		20,570.00	20,570.00									
Project Funds	105,000.00		105,000.00	94,800.00		94,800.00								
PCIEERD-GAA	18,180.00	18,180.00		17,760.00	17,760.00									
Project Funds	12,750.00	12,750.00		9,800.00	9,800.00									
PCIEERD-GAA	39,000.00	39,000.00		31,000.00	31,000.00									
Project Funds	12,750.00	12,750.00		9,950.00	9,950.00									
Project Funds	156,420.00	156,420.00		154,000.00	154,000.00									
PCIEERD-GAA	45,000.00	45,000.00		29,500.00	29,500.00									
Project Funds	12,500.00	12,500.00		6,250.00	6,250.00									
PCIEERD-GAA	45,000.00	45,000.00		44,126.00	44,126.00									
PCIEERD-GAA	103,810.00	103,810.00		103,810.00	103,810.00									
Project Funds	58,000.00	58,000.00		58,000.00	58,000.00									
PCIEERD-GAA	71,000.00	71,000.00		71,000.00	71,000.00									
Project Funds	74,000.00	74,000.00		69,760.00	69,760.00									
Project Funds	38,313,000.00		38,313,000.00	27,056,316.87		27,056,316.87	COA, PCCI, Procurement Watch							

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PO-103-19	THEO & PHILO CHOCOLATE FACTORY INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2019	n/a	11/18/2019	11/18/2019
PO-104-19	IEQUITY TECHNOLOGIES CORPORATION	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2019	n/a	12/4/2019	12/4/2019
PO-105-19	PROVANTAGE SYSTEMS INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2019	n/a	11/27/2019	11/27/2019
PO-106-19	CREATIVELINKS TRAVEL AND TOURS, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2019	n/a	n/a	n/a
PO-107-19	LASER PLUS TRADING	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	n/a	11/27/2019	11/27/2019
PO-108-19	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	n/a	n/a	n/a
PO-109-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2019	n/a	12/9/2019	12/9/2019
PO-110-19	SAFECLEAN INDUSTRIAL SALES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/4/2019	12/4/2019
PO-111-19	16/35MM PRODUCTION SUPPLY	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2019	n/a	12/10/2019	12/10/2019
PO-112-19	HARTEE COMMERCIAL	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	n/a	12/10/2019	12/10/2019
PO-113-19	MASANGKAY COMPUTER CENTER	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	n/a	1/6/2020	1/6/2020
PO-114-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019	n/a	12/10/2019	12/10/2019
PO-115-19	ALLSOURCE PRODUCTS CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2019	n/a	12/18/2019	12/18/2019
PO-116-19	ATWOOD & MORRIL FURNISHINGS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	n/a	12/17/2019	12/17/2019
PO-117-19	ZAB ENTERPRISES, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-118-19	SUY SING COMMERCIAL CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2019	n/a	12/17/2019	12/17/2019
PO-119-19	ATWOOD & MORRIL FURNISHINGS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2019	n/a	12/17/2019	12/17/2019
PO-120-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2019	n/a	12/20/2019	12/20/2019
PO-121-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-122-19	BEST CHOICE ENTERPRISES	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2019	n/a	12/19/2019	12/19/2019
PO-123-19	HARTEE COMMERCIAL	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2019	n/a	12/20/2019	12/20/2019
PO-124-19	TANJER ENTERPRISES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/2020	n/a	for delivery	
PO-125-19	JDR TRADING SERVICES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/2020	n/a	for delivery	

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Project Funds	9,000.00	9,000.00		9,000.00	9,000.00									
PCIEERD-GAA	600,000.00	600,000.00		599,998.00	599,998.00									
Project Funds	100,000.00		100,000.00	74,780.00		74,780.00								
PCIEERD-GAA	100,000.00	100,000.00		99,510.00	99,510.00									
PCIEERD-GAA	42,000.00	42,000.00		39,000.00	39,000.00									
PCIEERD-GAA	34,000.00	34,000.00		18,150.00	18,150.00									
PCIEERD-GAA	57,000.00	57,000.00		46,800.00	46,800.00									
PCIEERD-GAA	49,560.00	49,560.00		49,560.00	49,560.00									
Project Funds	400,000.00	400,000.00		375,200.00	375,200.00									
PCIEERD-GAA	45,000.00	45,000.00		29,850.00	29,850.00									
Project Funds	150,000.00		150,000.00	149,400.00		149,400.00								
PCIEERD-GAA	48,480.00	48,480.00		47,360.00	47,360.00									
Project Funds	170,000.00	170,000.00		142,800.00	142,800.00									
Project Funds	76,500.00	76,500.00		45,500.00	45,500.00									
PCIEERD-GAA														
PCIEERD-GAA	340,000.00	340,000.00		337,248.50	337,248.50									
Project Funds	3,500.00	3,500.00		3,500.00	3,500.00									
Project Funds	48,480.00	48,480.00		47,360.00	47,360.00									
PCIEERD-GAA	40,000.00	40,000.00		40,000.00	40,000.00									
Project Funds	48,000.00	48,000.00		35,040.00	35,040.00									
PCIEERD-GAA	795,000.00	795,000.00		691,400.00	691,400.00									
PCIEERD-GAA	175,000.00	175,000.00		110,000.00	110,000.00									

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PO-126-19	16/35 MM PRODUCTION SUPPLY	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	for delivery	
PO-127-19	LASER PLUS TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	for delivery	
PO-128-19	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	for delivery	
PO-129-19	LASER PLUS TRADING	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	for delivery	
PO-130-19	LASER PLUS TRADING	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	for delivery	
WO-050-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2019	n/a	8/19/2019	8/19/2019
WO-051-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2019	n/a	n/a	n/a
WO-052-19	JDR TRADING SERVICES	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2019	n/a	7/15/2019	7/15/2019

WO-054-19	CHRISTOPHER L. DE LEON	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2019	n/a	8/7/2019	8/7/2019
WO-055-19	LARD TOWING SERVICES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2019	n/a	n/a	n/a
WO-056-19	ALLSOURCE PRODUCTS CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	n/a	7/18/2019	7/18/2019
WO-057-19	WORK HABITS TRADING	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	n/a	7/16/2019	7/16/2019
WO-058-19	JSM PRINT HOUSE	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2019	n/a	7/16/2019	7/16/2019
WO-059-19	PROGRESSIVE PRINTING PALACE	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	n/a	7/23/2019	7/23/2019
WO-060-19	TRAVELMAX TRAVEL AND TOURS	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2019	n/a	n/a	n/a
WO-061-19	ALLSOURCE PRODUCTS CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2019	n/a	7/22/2019	7/22/2019
WO-062-19	WORK HABITS TRADING	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	n/a	7/24/2019	7/1/2019
WO-063-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2019	n/a	8/12/2019	8/19/2019
WO-064-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2019	n/a	8/11/2019	8/13/2019
WO-065-19	PRINTQUEST INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2019	n/a	8/29/2019	8/29/2019
WO-066-19	ALBERT C. ENDAYA	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2019	n/a	8/12/2019	8/13/2019
WO-067-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2019	n/a	n/a	n/a

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Project Funds	375,000.00		375,000.00	375,000.00		375,000.00								
PCIEERD-GAA	9,290.00	9,290.00		8,550.00	8,550.00									
PCIEERD-GAA	39,350.00	39,350.00		38,350.00	38,350.00									
Project Funds	120,000.00	120,000.00		95,000.00		95,000.00								
Project Funds	105,000.00		105,000.00	95,000.00		95,000.00								
PCIEERD-GAA	8,500.00	8,500.00		8,500.00	8,500.00									
PCIEERD-GAA	6,804.73	6,804.73		6,804.73	6,804.73									
PCIEERD-GAA	23,000.00	23,000.00		14,950.00	14,950.00									
PCIEERD-GAA	15,000.00	15,000.00		15,000.00	15,000.00									
PCIEERD-GAA	20,000.00	20,000.00		9,500.00	9,500.00									
PCIEERD-GAA	50,000.00	50,000.00		49,000.00	49,000.00									
PCIEERD-GAA	200,000.00	200,000.00		160,000.00	160,000.00									
PCIEERD-GAA	275,000.00	275,000.00		172,000.00	172,000.00									
PCIEERD-GAA	80,000.00	80,000.00		46,200.00	46,200.00									
PCIEERD-GAA	32,000.00	32,000.00		32,000.00	32,000.00									
PCIEERD-GAA	126,000.00	126,000.00		114,000.00	114,000.00									
PCIEERD-GAA	45,000.00	45,000.00		45,000.00	45,000.00									
PCIEERD-GAA	28,000.00	28,000.00		28,000.00	28,000.00									
PCIEERD-GAA	19,500.00	19,500.00		19,500.00	19,500.00									
Project Funds	43,000.00	43,000.00		43,000.00	43,000.00									
PCIEERD-GAA	48,860.00	48,860.00		48,860.00	48,860.00									
PCIEERD-GAA	12,700.72	12,700.72		12,700.72	12,700.72									

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WO-068-19	JDR TRADING SERVICES	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2019	n/a	9/23/2019	9/23/2019
WO-069-19	ALBERT C. ENDAYA	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2019	n/a	9/16/2019	9/16/2019
WO-070-19	DIAMOND MOTOR CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2019	n/a	n/a	n/a
WO-071-19	PRINTQUEST INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2019	n/a	11/11/2019	11/11/2019
WO-072-19	JIGA MAGS AND TIRE SUPPLY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	n/a	n/a	n/a
WO-073-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	n/a	10/7/2019	10/9/2019
WO-074-19	MARCELO TIONGSON	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	n/a	10/6/2019	10/7/2019
WO-075-19	RIVERA MASTERCRAFT INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2019	n/a	for delivery	
WO-076-19	DIAMOND MOTOR CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2019	n/a	n/a	n/a
WO-077-19	MAGALLANES MANAGEMENT CORP.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2019	n/a	n/a	n/a
WO-078-19	PASAY JETCO MOTOR SALES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2019	n/a	n/a	n/a
WO-079-19	NUTRENDS CUISINE CATERING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2019	n/a	n/a	n/a
WO-080-19	ALLSOURCE PRODUCTS CORPORATION	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2019	n/a	12/9/2019	12/9/2019
WO-081-19	COLOR1 DIGITAL INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2019	n/a	11/16/2019	11/16/2019
WO-082-19	JVC DIESEL INJECTION PUMP CALIBRATON SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	n/a	for delivery	
WO-083-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	n/a	for delivery	
WO-084-19	OP COMMUNICATIONS, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	n/a	for delivery	
WO-085-19	TOYOTA BICUTAN	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019	n/a	n/a	n/a
WO-086-19	DIAMOND MOTOR CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2019	n/a	n/a	n/a
WO-087-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2019	n/a	12/8/2019	12/8/2019
WO-088-19	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2019	n/a	12/15/2019	12/16/2019
WO-089-19	SEDNA AIRE SERVICES AND SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2019	n/a	1/10/2020	1/10/2020

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PCIEERD-GAA	49,000.00	49,000.00		31,850.00	31,850.00									
PCIEERD-GAA	48,000.00	48,000.00		44,000.00	44,000.00									
PCIEERD-GAA	40,800.00	40,800.00		40,800.00	40,800.00									
Project Funds	5,600.00	5,600.00		4,800.00	4,800.00									
PCIEERD-GAA	36,000.00	36,000.00		19,900.00	19,900.00									
PCIEERD-GAA	15,800.00	15,800.00		15,800.00	15,800.00									
PCIEERD-GAA	22,000.00	22,000.00		22,000.00	22,000.00									
Project Funds	323,400.00	323,400.00		212,850.00	212,850.00									
PCIEERD-GAA	7,942.00	7,942.00		7,942.00	7,942.00									
PCIEERD-GAA	103,000.00	103,000.00		103,000.00	103,000.00									
PCIEERD-GAA	31,800.00	31,800.00		31,800.00	31,800.00									
PCIEERD-GAA	90,000.00	90,000.00		81,000.00	81,000.00									
PCIEERD-GAA	65,000.00	65,000.00		42,500.00	42,500.00									
PCIEERD-GAA	10,000.00	10,000.00		6,000.00	6,000.00									
PCIEERD-GAA	10,000.00	10,000.00		8,580.00	8,580.00									
PCIEERD-GAA	19,500.00	19,500.00		19,500.00	19,500.00									
PCIEERD-GAA	800,000.00	800,000.00		788,000.00	780,000.00									
PCIEERD-GAA	15,518.30	15,518.30		15,518.30	15,518.30									
PCIEERD-GAA	8,026.00	8,026.00		8,026.00	8,026.00									
PCIEERD-GAA	12,500.00	12,500.00		12,500.00	12,500.00									
PCIEERD-GAA	8,500.00	8,500.00		8,500.00	8,500.00									
PCIEERD-GAA	4,704.00	4,704.00		4,704.00	4,704.00									

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WO-090-19	PROGRESSIVE PRINTING PALACE	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/2019	n/a	for delivery	
CONTRACT	THE HERITAGE HOTEL	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2019	n/a	n/a	n/a
CONTRACT	ARTEMISPLUS EXPRESS INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2019	n/a	n/a	n/a
CONTRACT	THE CHEFS & SAUCES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2019	n/a	n/a	n/a
CONTRACT	ALEX P. ALMADIN	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2019	n/a	n/a	n/a
CONTRACT	THE PHILIPPINE STAR	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2019	n/a	n/a	n/a
CONTRACT	HOTEL KIMBERLY	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2019	n/a	n/a	n/a
CONTRACT	COLOR1 DIGITAL INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2019	n/a	n/a	n/a
CONTRACT	THE BELLEVUE MANILA	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2019	n/a	n/a	n/a
CONTRACT	THE HERITAGE HOTEL	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	n/a	n/a	n/a
CONTRACT	LABREZA HOTEL	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	n/a	n/a	n/a
CONTRACT	THE BELLEVUE MANILA	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2019	n/a	n/a	n/a
CONTRACT	DUSIT THANI	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	n/a	n/a	n/a
CONTRACT	BAYZON CATERING SERVICES	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2019	n/a	n/a	n/a
CONTRACT	THE PHILIPPINE STAR	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	n/a	n/a	n/a
	Procurement of Consulting Services for the Formulation of Roadmap and Action Plan for the Industrial Technology Sectors of PCIEERD (1st Posting)	ITDD	Public Bidding	4/26/2019	8/10/2019	8/21/2019	8/19/2019	9/2/2019 FAILED BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Consulting Services for the Formulation of Roadmap and Action Plan for Creative Industry Sector of PCIEERD	ITDD	Public Bidding	4/26/2019	10/21/2019	10/31/2019	10/28/2019	11/12/2019 FAILED BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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PCIEERD-GAA	500,000.00	500,000.00		369,975.00	369,975.00									
PCIEERD-GAA	120,000.00	120,000.00		68,000.00	68,000.00									
PCIEERD-GAA	443,296.00	443,296.00		382,144.00	382,144.00									
PCIEERD-GAA	32,500.00	32,500.00		25,000.00	25,000.00									
PCIEERD-GAA	20,000.00	20,000.00		15,000.00	15,000.00									
PCIEERD-GAA	400,000.00	400,000.00		264,176.64	264,176.64									
PCIEERD-GAA	112,500.00	112,500.00		108,000.00	108,000.00									
PCIEERD-GAA	8,000.00	8,000.00		4,000.00	4,000.00									
Project Funds	75,000.00	75,000.00		63,350.00	63,350.00									
PCIEERD-GAA	71,500.00	71,500.00		66,000.00	66,000.00									
PCIEERD-GAA	93,300.00	93,300.00		89,050.00	89,050.00									
PCIEERD-GAA	2,049,600.00	2,049,600.00		2,090,000.00	2,090,000.00									
PCIEERD-GAA	350,000.00	350,000.00		220,000.00	220,000.00									
PCIEERD-GAA	80,500.00	80,500.00		80,500.00	80,500.00									
PCIEERD-GAA	400,000.00	400,000.00		264,176.64	264,176.64									
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	Procurement of Consulting Services for the Formulation of Roadmap and Action Plan for Metal Casting and Machining and Fabrication Sector of PCIEERD	ITDD	Public Bidding	4/26/2019	10/21/2019	10/31/2019	10/28/2019	11/12/2019 FAILED BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Consulting Services for the Formulation of Roadmap and Action Plan for Non-Metallic Minerals Sector of PCIEERD	ITDD	Public Bidding	4/26/2019	10/21/2019	10/31/2019	10/28/2019	11/12/2019 FAILED BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Consulting Services for the Formulation of Roadmap and Action Plan for Rare Earth Elements Sector of PCIEERD	ITDD	Public Bidding	4/26/2019	10/21/2019	10/31/2019	10/28/2019	11/12/2019 FAILED BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Various ICT Software Licenses for 2020	PCMD	Public Bidding	10/28/2019	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/8/2020	1/15/2020					
	Procurement of Various ICT Equipment for 2020	PCMD	Public Bidding	10/28/2019	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/8/2020	1/15/2020					
	Procurement of Various Supplies for 2020	PCMD	Public Bidding	10/28/2019	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/8/2020	1/15/2020					

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Total Alloted Budget of Procurement Activities	51,977,849.75
Total Contract Price of Procurement Actitvites Conducted	39,058,972.40
Total Savings (Total Alloted Budget - Total Contract Price)	12,918,877.35

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