

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2020 (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-001-2020	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	1/17/2020	n/a	n/a	n/a
PO-002-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2020	n/a	n/a	n/a
PO-003-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2020	n/a	n/a	n/a
PO-004-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2020	n/a	n/a	n/a
PO-005-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2020	n/a	n/a	n/a
PO-006-2020	ACCEL PRIME TECHNOLOGIES INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2020	n/a	2/13/2020	2/13/2020
PO-007-2020	IEQUITY TECHNOLOGIES, CORP.	PCMD	Public Bidding	n/a	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/6/2020	1/8/2020	1/20/2020	1/22/2020	1/22/2020	3/5/2020	3/5/2520
PO-008-2020	IEQUITY TECHNOLOGIES, CORP.	PCMD	Public Bidding	n/a	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/6/2020	1/8/2020	1/20/2020	1/22/2020	1/22/2020	3/13/2020	3/13/2020
PO-009-2020	IEQUITY TECHNOLOGIES, CORP.	PCMD	Public Bidding	n/a	12/7/2019	12/16/2019	1/6/2020	1/6/2020	1/6/2020	1/8/2020	1/20/2020	1/22/2020	1/22/2020	8/26/2020	8/26/2020
PO-010-2020	IEQUITY TECHNOLOGIES, CORP.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2020	n/a	3/5/2020	3/5/2020
PO-011-2020	IEQUITY TECHNOLOGIES, CORP.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2020	n/a	3/9/2020	3/9/2020
PO-012-2020	NEOMACE TRAVEL AND TOURS	ITDD/PCM D/OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2020	n/a	n/a	n/a
PO-013-2020	RED HORIZON TRAVEL AND TOURS	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2020	n/a	n/a	n/a
PO-014-2020	ATR MULTITRADE CONCEPT INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	n/a	2/17/2020	2/17/2020

PO-015-2020	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	1/24/2020	n/a	n/a	n/a
PO-016-2020	NEOMACE TRAVEL AND TOURS	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2020	n/a	n/a	n/a
PO-017-2020	M&RC TRAVEL AND TOURS	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-018-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	n/a
PO-019-2020	FREGATA TRAVEL AND TOURS	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	n/a
PO-020-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2020	n/a	n/a	n/a
PO-021-2020	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	1/17/2020	n/a	n/a	n/a
PO-022-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2020	n/a	n/a	n/a
PO-023-2020	HARTEE COMMERCIAL	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	n/a		
PO-024-2020	RED HORIZON TRAVEL AND TOURS	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2020	n/a	n/a	n/a
PO-025-2020	RED HORIZON TRAVEL AND TOURS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2020	n/a	n/a	n/a
PO-026-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2020	n/a	n/a	n/a
PO-027-2020	M&RC TRAVEL AND TOURS	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2020	n/a	n/a	n/a
PO-028-2020	RED HORIZON TRAVEL AND TOURS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2020	n/a	n/a	n/a
PO-029-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2020	n/a	n/a	n/a
PO-030-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2020	n/a	n/a	n/a
PO-031-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	n/a	n/a	n/a
PO-032-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2020	n/a	n/a	n/a
PO-033-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED			
PO-034-2020	TRAVBEST TRAVEL & TOURS CO.	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	n/a
PO-035-2020	ACCEL PRIME TECHNOLOGIES INC.	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2020	n/a	Partial	
PO-036-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	n/a
PO-037-2020	IEQUITY TECHNOLOGIES, CORP.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2020	n/a	8/5/2020	8/5/2020

PO-038-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2020	n/a	n/a	n/a
PO-039-2020	VALUE PRINTING SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2020	n/a	2/18/2020	2/18/2020
PO-040-2020	INTEGRATED COMPUTER SYSTEMS, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2020	n/a	6/10/2020	6/10/2020
PO-041-2020	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2020	n/a	n/a	n/a
PO-042-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2020	n/a	n/a	n/a
PO-043-2020	PERFECT RESOURCE TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2020	n/a	6/30/2020	6/30/2020
PO-044-2020	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2020	n/a	n/a	n/a
PO-045-2020	NEOMACE TRAVEL AND TOURS	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2020	n/a	n/a	n/a
PO-046-2020	GABIGROUP INC.	FAD	Negotiated Procurement (Emergency Cases)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2020	n/a	4/15/2020	4/15/2020
PO-047-2020	JASSEN HARRIS INDUSTRIES CORP.	RITTD	Negotiated Procurement (Emergency Cases)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2020	n/a	4/22/2020	4/22/2020
PO-048-2020	PROVANTAGE SYSTEMS INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2020	n/a	6/9/2020	6/9/2020
PO-049-2020	INTEGRATED COMPUTER SYSTEMS, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2020	n/a	6/3/2020	6/3/2020
PO-050-2020	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	ITDD/ETDD /PCMD/EU STDD/HRI DD/OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	n/a
WO-001-2020	DIAMOND MOTOR CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/2020		n/a	n/a
WO-002-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/2020	n/a	n/a	n/a
WO-003-2020	PRINTQUEST INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2020	n/a	1/14/2020	1/14/2020
WO-004-2020	BOOMZ TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/2020	n/a	1/14/2020	1/14/2020
WO-005-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2020	n/a	n/a	n/a
WO-006-2020	JPMM AUTO SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	n/a	n/a	n/a
WO-007-2020	GOLDCARS AUTO ACCESSORIES, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2020	n/a	n/a	n/a

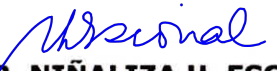
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Total Alloted Budget of Procurement Activities	13,167,916.23
Total Contract Price of Procurement Actitvites Conducted	12,369,945.15
Total Savings (Total Alloted Budget - Total Contract Price)	797,971.08

Prepared by:


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APPROVED:

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