

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

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	37,500.00	37,500.00		35,661.00	35,661.00									
PCIEERD-GAA	180,000.00	180,000.00		131,960.00	131,960.00									
Project Funds	40,000.00	40,000.00		23,060.00	23,060.00									
Project Funds	30,000.00	30,000.00		16,520.00	16,520.00									
PCIEERD-GAA	10,000.00	10,000.00		8,430.00	8,430.00									
PCIEERD-GAA	44,000.00	44,000.00		31,520.00	31,520.00									
PCIEERD-GAA	2,280,000.00	2,280,000.00		2,023,999.00	2,023,999.00		COA, PCCI, AND Procurement Watch	12/12/2019		12/12/2019				
PCIEERD-GAA	4,235,000.00	4,235,000.00		4,201,400.00	4,201,400.00		COA, PCCI, AND Procurement Watch	12/12/2019		12/12/2019				
PCIEERD-GAA	2,000,000.00	2,000,000.00		1,988,100.00	1,988,100.00		COA, PCCI, AND Procurement Watch	12/12/2019		12/12/2019				
Project Funds	38,380.00	38,380.00		38,380.00	38,380.00									
PCIEERD-GAA	32,200.00	32,200.00		32,200.00	32,200.00									
PCIEERD-GAA	144,000.00	144,000.00		128,700.00	128,700.00									
PCIEERD-GAA	10,000.00	10,000.00		5,998.00	5,998.00									
PCIEERD-GAA	99,450.00	99,450.00		47,755.50	47,755.50									

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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

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PCIEERD-GAA	49,800.00	49,800.00		48,800.00	48,800.00									
PCIEERD-GAA	17,471.00	17,471.00		17,471.00	17,471.00									
PCIEERD-GAA														
PCIEERD-GAA	16,000.00	16,000.00		9,978.00	9,978.00									
PCIEERD-GAA	15,000.00	15,000.00		9,887.00	9,887.00									
PCIEERD-GAA	45,000.00	45,000.00		42,476.00	42,476.00									
Project Funds	40,000.00	40,000.00		18,990.00	18,990.00									
PCIEERD-GAA	30,000.00	30,000.00		8,980.00	8,980.00									
PCIEERD-GAA														
Project Funds	15,000.00	15,000.00		10,510.00	10,510.00									
PCIEERD-GAA	27,000.00	27,000.00		15,510.00	15,510.00									
PCIEERD-GAA	20,000.00	20,000.00		12,850.00	12,850.00									
PCIEERD-GAA	10,000.00	10,000.00		7,989.00	7,989.00									
Project Funds	30,000.00	30,000.00		19,452.00	19,452.00									
Project Funds	20,000.00	20,000.00		15,862.00	15,862.00									
PCIEERD-GAA	25,000.00	25,000.00		15,200.00	15,200.00									
PCIEERD-GAA	15,000.00	15,000.00		11,760.00	11,760.00									
PCIEERD-GAA	5,000.00	5,000.00		4,665.00	4,665.00									
PCIEERD-GAA	25,000.00	25,000.00		12,370.00	12,370.00									
PCIEERD-GAA	48,300.00	48,300.00		44,205.00	44,205.00									
PCIEERD-GAA	24,000.00	24,000.00		16,116.00	16,116.00									
PCIEERD-GAA	25,600.00	25,600.00		20,680.00	20,680.00									

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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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	2/3/2020	n/a	n/a	n/a

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PCIEERD-GAA	48,804.00	48,804.00		48,804.00	48,804.00									
Project Funds	49,000.00	49,000.00		49,000.00	49,000.00									
Project Funds	160,000.00		160,000.00	149,980.00		149,980.00								
PCIEERD-GAA	10,000.00	10,000.00		8,056.00	8,056.00									
Project Funds	13,938.00	13,938.00		13,938.00	13,938.00									
PCIEERD-GAA	46,750.00	46,750.00		25,500.00	25,500.00									
PCIEERD-GAA	90,000.00	90,000.00		71,998.00	71,998.00									
PCIEERD-GAA	19,500.00	19,500.00		16,023.00	16,023.00									
PCIEERD-GAA	95,000.00	95,000.00		67,680.00	67,680.00									
PCIEERD-GAA	49,875.00	49,875.00		49,875.00	49,875.00									
PCIEERD-GAA	48,950.00	48,950.00		48,040.00	48,040.00									
Project Funds	48,400.00	48,400.00		45,450.00	45,450.00									
PCIEERD-GAA	175,000.00	175,000.00		158,930.00	158,930.00									
PCIEERD-GAA	104,530.00	104,530.00		104,530.00	104,530.00									
PCIEERD-GAA	35,568.23	35,568.23		35,568.23	35,568.23									
PCIEERD-GAA	8,000.00	8,000.00		7,800.00	7,800.00									
PCIEERD-GAA	8,500.00	8,500.00		8,500.00	8,500.00									
PCIEERD-GAA	48,000.00	48,000.00		29,116.01	29,116.01									
PCIEERD-GAA	36,800.00	36,800.00		36,800.00	36,800.00									
PCIEERD-GAA	3,800.00	3,800.00		3,800.00	3,800.00									

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WO-008-2020	JOSE MA. FRANCO L. CUYONG	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2020	n/a	3/5/2020	3/5/2020
WO-009-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2020	n/a	n/a	n/a
WO-010-2020	FMLK TRADING	FAD	Shopping	n/a	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
WO-011-2020	PJP COMMERCIAL & AUTO CENTER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2020	n/a	n/a	n/a
WO-012-2020	GOMAGS TRADING INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2020	n/a	n/a	n/a
WO-013-2020	GEOGRAPHIC INNOVATIONS DEVELOPMENT SOLUTIONS, INC.	RITTD	Negotiated Procurement (Emergency Cases)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2020	n/a	6/30/2020	6/30/2020
WO-014-2020	DYNAMIC GLOBAL SOFT INC.	RITTD	Negotiated Procurement (Emergency Cases)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2020	n/a	5/13/2020	5/13/2020
WO-015-2020	CANCELLED															
WO-016-2020	REC REFRIGERATION AND AIRCONDITIONING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2020	n/a	n/a	n/a
WO-017-2020	PRINTQUEST INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2020	n/a	7/14/2020	7/14/2020
WO-018-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2020	n/a	n/a	n/a
CONTRACT	F.G. DAQUIZ CATERING SERVICES	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	n/a	n/a	n/a
CONTRACT	JOJIE'S CATERING SERVICES, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2020	n/a	n/a	n/a
CONTRACT	CASTLE PEAK HOTEL	ITDD	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

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PCIEERD-GAA	49,500.00	49,500.00		49,500.00	49,500.00									
PCIEERD-GAA	8,700.00	8,700.00		8,149.16	8,149.16									
PCIEERD-GAA	39,000.00	39,000.00		38,600.00	38,600.00									
PCIEERD-GAA	63,100.00	63,100.00		63,067.00	63,067.00									
PCIEERD-GAA	52,000.00	52,000.00		23,150.00	23,150.00									
Project Funds	456,000.00	456,000.00		456,000.00	456,000.00									
PCIEERD-GAA	1,453,000.00	1,453,000.00		1,453,000.00	1,453,000.00									
PCIEERD-GAA	13,500.00	13,500.00		12,656.25	12,656.25									
	48,000.00	48,000.00		46,400.00	46,400.00									
PCIEERD-GAA	15,000.00	15,000.00		13,600.00	13,600.00									
PCIEERD-GAA	150,000.00	150,000.00		119,000.00	119,000.00									
PCIEERD-GAA	26,000.00	26,000.00		26,000.00	26,000.00									
PCIEERD-GAA	10,000.00	10,000.00		4,000.00	4,000.00									

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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:


LEOD MARTIN B. PRESADO
 BAC Secretariat

Recommended for Approval by:


ENGR. NIÑALIZA H. ESCORIAL
 BAC Chairperson

APPROVED:


DR. ENRICO C. PARINGIT
 Head of the Procuring Entity