

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2021 (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																
50203010-02	CITY STATIONARY	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/2021	n/a	1/7/2021	1/7/2021
5020399000	MEGAWORX TRADING	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2021	n/a	2/18/2021	2/18/2021
50213040-01	WILAN BUILDERS DEVELOPMENT CORPORATION	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2021	n/a	2/19/2021	2/19/2021
50213060-01	SEAT PLACE UPHOLSTERY SHOP	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2021	n/a	2/8/2021	2/8/2021
5020399000	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2021	n/a	2/15/2021	2/15/2021
5020399000	BAN BEE COMMERCIAL CO., INC.,	19-013-0000000-2		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2021	n/a	5/10/2021	5/10/2021
5020399000	CAVITECH SOLUTION, INCORPORATED	19-013-0000000-3		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2021	n/a	3/25/2021	3/25/2021
50299070-01 50299070-03	IEQUITY TECHNOLOGIES, CORPORATION	19-013-0000000-5		Public Bidding	n/a	12/24/2020	1/6/2021	1/25/2021	1/25/2021	1/25/2021	1/28/2021	2/19/2021	3/17/2021	3/17/2021	5/5/2021	5/5/2021
106050300	IQUNITY TECHNOLOGIES, CORPORATION	19-013-0000000-3 19-013-0000000-6		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2021	n/a	4/22/2021	4/22/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-3		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2021	n/a	3/8/2021	3/8/2021
106050300	IQUNITY TECHNOLOGIES, CORPORATION	19-013-0000000-6		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2021	n/a	3/21/2021	3/21/2021
106050300	QUARTZ BUSINESS PRODUCTS CORP.	19-013-0000000-7		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2021	n/a	4/13/2021	4/12/2021

	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	14,000.00	14,000.00		11,500.00	11,500.00									
	Project Funds	42,500.00	42,500.00		22,800.00	22,800.00									
	PCIEERD-GAA	45,000.00	45,000.00		44,790.00	44,790.00									
	PCIEERD-GAA	12,500.00	12,500.00		12,400.00	12,400.00									
	PCIEERD-GAA	306,000.00	306,000.00		294,100.00	294,100.00									
	Project Funds	406,740.00	406,740.00		274,565.00	274,565.00									
	Project Funds	56,000.00	56,000.00		51,200.00	51,200.00									
	PCIEERD-GAA	1,774,300.00	1,774,300.00		1,572,780.00	1,572,780.00		COA, PCCI, AND Procurement Watch	1/11/2021		1/11/2021				
	Project Funds	350,000.00	350,000.00	350,000.00	340,000.00		340,000.00								
	PCIEERD-GAA	240,000.00		240,000.00	225,054.00		225,054.00								
	Project Funds	160,000.00	160,000.00		153,080.00		153,080.00								
	Project Funds	160,000.00		160,000.00	150,000.00		150,000.00								

106050300	INTEGRATED COMPUTER SYSTEMS, INC.	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2021	n/a	4/22/2021	4/22/2021
502039900	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2021	n/a	3/8/2021	3/8/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2021	n/a	5/23/2021	5/23/2021
106070100	ACE HARDWARE PHILIPPINES INC.	19-013-0000000-6	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	n/a	5/18/2021	5/18/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-2 19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2021	n/a	4/19/2021	4/19/2021
502039900	AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	n/a	4/28/2021	4/28/2021
5020321003	TERABIT COMPUTER SYSTEMS CORPORATION	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2021	n/a	5/27/2021	5/27/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2021	n/a	4/21/2021	4/21/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2021	n/a	4/17/2021	4/27/2021
106050300	QUARTZ BUSINESS PRODUCTS CORP.	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2021	n/a	7/8/2021	7/8/2021
106050300	DKJIB CONSTRUCTION, SUPPLY & SERVICES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2021	n/a	4/19/2021	4/19/2021
5020321003	QUARTZ BUSINESS PRODUCTS CORP.	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2021	n/a	5/3/2021	5/3/2021
5020321003	BAYANPC TECHNOLOGIES, INC.	19-013-0000000-9	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	n/a	6/3/2021	6/3/2021
5020321003	IMAX TECHNOLOGIES INC.	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2021	n/a	5/26/2021	5/26/2021
106050300	BAYANPC TECHNOLOGIES, INC.	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2021	n/a	5/17/2021	5/17/2021
50203010-02	BEST CHOICE ENTERPRISES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	n/a	4/28/2021	4/28/2021
5020321003	AGILE TECHNOFRONTIER CORPORATION	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2021	n/a	6/28/2021	6/28/2021
5020321003	INTELLYX IT SOLUTIONS	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2021	n/a	5/27/2021	5/27/2021
5020399000	PENITON TRADING	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2021	n/a	5/27/2021	5/27/2021
50213060-01	PASAY JETCO MOTORSALES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2021	n/a	5/14/2021	5/14/2021
5021399099	REC REFRIGERATION AND AIR CONDITIONING SERVICES	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2021	n/a	5/18/2021	5/18/2021

5020301002	GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2021	n/a	6/9/2021	6/9/2021
5020399000	IMAX TECHNOLOGIES INC.	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2021	n/a	6/9/2021	6/9/2021
5020399000	AGILE TECHNOFRONTIER CORPORATION	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	n/a	6/28/2021	6/28/2021
50203990	VICTORY OFFICE AND SCHOOL SUPPLIES TRADING	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2021	n/a	6/30/2021	6/30/2021
5020702000	MAMA LOT'S BINALOT	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2021	n/a	6/29/2021	6/29/2021
502039980	WILAN BUILDERS DEVELOPMENT CORPORATION	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2021	n/a	2/19/2021	2/19/2021
5021306001	TOYOTA BICUTAN, PARAÑAQUE	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2021	n/a	2/6/2021	2/6/2021
5020702000	VANGUARD ASSESSMENTS AND BEHAVIORAL DYNAMICS INTERNATIONAL CORPORATION	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2021	n/a	2/8/2021	2/8/2021
5021304001	LMGC ENTERPRISES	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2021	n/a	5/3/2021	5/3/2021
50213060-01	TOYOTA BICUTAN, PARAÑAQUE	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	n/a	2/26/2021	2/26/2021
5029999099	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2021	n/a	3/5/2021	3/5/2021
5020501000	PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.	19-013-0000000-7	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021	n/a	4/30/2021	4/30/2021
5020399000	FASTKILL PEST CONTROL SERVICES AND TRADING CORP	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2021	n/a	3/28/2021	3/28/2021
5020702000	PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.	19-013-0000000-6	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2021	n/a	5/4/2021	5/4/2021
5021399099	REC REFRIGERATION AND AIR CONDITIONING SERVICES	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2021	n/a	5/9/2021	5/9/2021
5020702000	REC REFRIGERATION AND AIRCONDITIONING SERVICES	19-013-0000000-2	Negotiated Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2021	n/a	5/30/2021	5/30/2021
5020702000	POSITIVITRIX TRAINING EVENTS AND CONSULTANCY	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2021	n/a	7/2/2021	7/2/2021

