

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2018 (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-001A-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2018	n/a	1/16/2018	1/16/2018
PO-001-18	Office Furnitures	ITMU	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/13/2018	2/13/2018
PO-002-18	Office Supplies	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	n/a	3/2/2018	3/2/2018
PO-003-18	Supplies/Materials of the Lightning Arrester and Connecting block	PCMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018	n/a	3/5/2018	3/5/2018
PO-004-18	For official use of PCIEERD Vehicle Dash Cam	Motorpool	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/11/2018	4/11/2018
PO-005-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2018	n/a	2/21/2018	2/21/2018
PO-008-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2018	n/a	2/24/2018	2/24/2018
PO-009-18	Additional low modular partition for Property Office/Section	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2018	n/a	2/14/2018	2/14/2018
PO-011-18	Workshop on Science for Change (S4C)	Personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2018	n/a	2/21/2018	2/21/2018
PO-012-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2018	n/a	2/23/2018	2/23/2018
PO-014-18	For Gender and Development re: Women's Month Celebration 2018	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2018	n/a	3/20/2018	3/20/2018
PO-015-18	Office Supplies	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/11/2018	4/11/2018
PO-016-18	Office Furnitures	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/19/2018	4/19/2018

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PO-017-18	Ocular visit and meeting at the Institute of Technology of Cambodia	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2018	n/a	n/a	n/a
PO-018-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018	n/a	4/5/2018	4/5/2018
PO-019-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018	n/a	4/5/2018	4/5/2018
PO-020-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018	n/a	4/6/2018	4/6/2018
PO-022-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/11/2018	4/11/2018
PO-023-18	To be used for S4C Protrag	OED-IG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/20/2018	4/20/2018
PO-023A-18	Document File Long	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2018	n/a	4/11/2018	4/11/2018
PO-024-18	Airconditioner Unit	Records	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2018	n/a	5/4/2018	5/4/2018
PO-025-18	Replacement of old refrigerator (1982) at the 5th Floor Pantry	Records	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018	n/a	5/4/2018	5/4/2018
PO-026-18	Computer Supplies	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2019	n/a	4/23/2018	4/23/2018
PO-027-18	Office Supplies	PCMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2018	n/a	4/2/2018	4/2/2018
Po-028-18	Electrical wiring from 4th floor electrical room tp PCIEERD container van	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	n/a	n/a
PO-029-18	For official use as required by Civil Service Commission for all Government Employees	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2018	n/a	n/a	n/a
PO-031-2018	Office Supplies	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018	n/a	5/8/2018	5/8/2018
PO-032-18	Renovation of RECORDS office at 5th floor	Records	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2018	n/a	5/23/2018	5/23/2018
PO-033-18	Plane Fare of JEJOMAR S. CARLOS for official travel to San Francisco, USA re: Startup World Cup 2018	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2018	n/a	n/a	n/a
PO-035-18	Water Dispenser	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018	n/a	5/8/2018	5/8/2018
PO-036-18	PCIEERD GAD Mainstreaming	Personnel	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2018	n/a	5/29/2018	5/29/2018

PO-037-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2018	n/a	6/6/2018	6/6/2018
PO-038-2018	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2018	n/a	5/24/2018	5/24/2018
PO-039-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2018	n/a	5/30/2018	5/30/2018
PO-040-18	Office Furnitures	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	7/12/2018	7/12/2018
PO-041-18	For the conduct of the LiDAR Training for the LGUs	HRIDD	Public Bidding	n/a	4/25/2018	5/3/2018	5/3/2018	5/15/2018	5/16/2018	5/17/2018	5/29/2018	6/7/2018	6/6/2018	7/11/2018	7/11/2018
PO-042-18	Procurement of Airfare Ticket	PCIEERD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	n/a	n/a
PO-044-18	Procurement of Airfare Ticket	PCIEERD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2018	n/a	n/a	n/a
PO-045-18	Office Supplies	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2018	n/a	6/22/2018	6/22/2018
PO-046-18	Materials for electrical wiring of power outlet of multimedia project from 5th floor electrical room to conference room	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2018	n/a	n/a	n/a
PO-047-18	For the printing of training modules of the in-Cambodia LiDAR Training	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018	n/a	6/27/2018	6/27/2018
PO-048-18	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/27/2018	6/27/2018
PO-049-18	For PCIEERD office use and promotions	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2018	n/a	6/27/2018	6/27/2018
PO-051-18	For IT Committee use RE: PCIEERD's 8th Anniversary	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018	6/28/2018
PO-052-18	For IT Committee use RE: PCIEERD's 8th Anniversary	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018	6/28/2018
PO-053-18	PCIEERD Vehicle	Motorpool	Public Bidding	n/a	4/25/2018	5/3/2018	5/3/2018	5/15/2018	5/16/2018	5/17/2018	5/27/2018	8/24/25018	8/24/2018		
WO-016-18	Rental of Tourist BUS fully Aircon, 45 seater with WIFI and TV	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2018	n/a	n/a	n/a
WO-018-18	Concept design with complete detailed layout of NSTW 2018	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2018	n/a	n/a	n/a
WO-021-18	Fabrication of exhibit modules for the NSTW Workplace	OED-IG	Public Bidding	n/a	6/7/2018	6/20/2018	6/20/2018	7/2/2018	7/3/2018	7/4/2018	7/5/2018	7/10/2018	7/10/2018	7/17/2018	7/17/2018

