

PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES (PIDS) Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
2000000000000000	42 units Desktop computers	RES, RSD, RID, GASS	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan	27-Jan	28-Jan	30-Jun	COB	2,991,000.00		2,991,000.00	2,908,080.00		2,908,080.00	PCCI/Phil. Institute for Supply Management/COA	N/A	N/A	N/A	N/A	N/A	N/A	EPA
	books on outside looking Gen RAM and keyboard	RID, MIS, GASS	SVP, Shopping, SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan	N/A	01-Feb		90,000.00				85,110.00		N/A	N/A	N/A	N/A	N/A	N/A		
	rental of aircooler and genset	GASS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	27-Jan		5,600.00				5,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of Tents	GASS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	27-Jan		9,000.00				9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	thin wire	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	01-Jan		7,800.00				7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	soft light package	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	01-Jan		13,500.00				13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Toners	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	03-Feb								N/A	N/A	N/A	N/A	N/A	N/A		
	Policy Notes no. 13 and 14	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	01-Feb		25,000.00				25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2pcs vehicle tire	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan	N/A	01-Feb		8,750.00				8,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
ONGOING PROCUREMENT ACTIVITIES																													
2000000000000000	15 units Notebook computer	RES, RSD, RID, GASS	Competitive Bidding	06/02/20	06/03/20	06/15/20		06/29/20	07/07/20							1,500,000.00		1,500,000.00			PCCI/Phil. Institute for Supply Management/COA	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20			
2000000000000000	2 units Server, rack mounted	RSD-ICTSD	Competitive Bidding	06/02/20	06/03/20	06/15/20		06/29/20	07/07/20							900,000.00		900,000.00			PCCI/Phil. Institute for Supply Management/COA	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20			
2000000000000000	1 Server Grade UPS	RSD-ICTSD	NP-53.9 - Small Value Procurement													120,000.00		120,000.00										For reposting	
2000000000000000	10 Network Switch	RSD-ICTSD	NP-53.9 - Small Value Procurement													400,000.00		400,000.00										For reposting	
2000000000000000	6 Document Scanner	RES, RID	NP-53.9 - Small Value Procurement													290,000.00		290,000.00										For reposting	
2000000000000000	3 Network Laserjet Printer, small	RES, RID	Shopping													150,000.00		150,000.00										For reposting	
2000000000000000	1 Network Laserjet Printer Enterprise, big	RES, RSD-ICTSD	NP-53.9 - Small Value Procurement													150,000.00		150,000.00										For reposting	
2000000000000000	4 HDD Storage	RSD-ICTSD	Shopping													80,000.00		80,000.00										For reposting	
2000000000000000	IP Phone Expansion	RSD-ICTSD	NP-53.9 - Small Value Procurement													30,000.00		30,000.00										For reposting	
2000000000000000	9 VOIP Phone/PBX Headset	RES, RID, GASS	Shopping													180,000.00		180,000.00										For reposting	

Prepared by:


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 Procurement Management Division

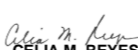
Recommending Approval:


MICHAEL RALPH M. ABRIGO
 BAC Chair-Goods and Other Services


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 BAC Chair-Consulting Services


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Approved by:


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