## ANNEX B

## PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES (PIDS) Procurement Monitoring Report as of December 31, 2021

Code (UACS								Å	Actual Pro	ocurement	t Activity							ABC (PhP)		Co	ontract Cost (PhP)	)			Dat	e of Receipt	of Invitation			
(UACA PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Prod Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Comple (E	Remarks (Explainin g changes from the APP)
СОМ	LETED PROCUREMENT ACTI	VITIES																												
	130,000 km preventive maintenance of SKV-781	AFD	SVP	N/A	N/A	N/A	N/A	04/01/21	N/A	N/A	N/A	01/04/21	N/A	01/07/21	01/07/21		6,000.00	6,000.00		5,960.00	5,960.00									
	55,000 km preventive maintenance of SAA-3988	OVP	SVP	N/A	N/A	N/A	N/A	01/21/21	N/A	N/A	N/A	01/28/21	N/A	02/08/21	02/08/21		11,000.00	11,000.00		10,262.58	10,262.58									
	100,000 km preventive maintenance of SAA-3987	RSD	SVP	N/A	N/A	N/A	N/A	01/25/21	N/A	N/A	N/A	01/28/21	N/A	02/02/21	02/02/21		14,000.00	14,000.00		13,589.74	13,589.74									
	135,000 km preventive maintenance of SJA-382	AFD	SVP	N/A	N/A	N/A	N/A	01/26/21	N/A	N/A	N/A	02/01/21	N/A	02/04/21	02/04/21		17,000.00	17,000.00		16,908.88	16,908.88									
	45,000 km preventive maintenance of SAA-3753	OP	SVP	N/A	N/A	N/A	N/A	03/22/21	N/A	N/A	N/A	03/22/21	N/A	04/07/21	04/07/21		15,000.00	15,000.00		14,238.03	14,238.03									
	Repair of SAA-3987 (labor and materials)	RSD	SVP	N/A	N/A	N/A	N/A	03/19/21	N/A	N/A	N/A	03/22/21	N/A	04/07/21	04/07/21		6,000.00	6,000.00		5,086.25	5,086.25									
	Monthly Preventive Maintenance of 2 units airconditioning unit located at MIS Server Room for one year	AFD	SVP	N/A	N/A	N/A	N/A	03/22/21	N/A	N/A	N/A	04/06/21	N/A	on-going /monthly basis	per month		33,000.00	33,000.00		32,016.00	32,016.00									
	Face recognition with temperature detection and floor stand	AFD	Shopping	N/A	N/A	N/A	N/A	05/03/21	N/A	N/A	N/A	05/10/21	N/A	05/15/21	05/15/21		50,000.00		50,000.00	47,034.40		47,034.40								
	Copy Paper, A4, 80 gsm., sub. 24	GASS	Shopping	N/A	N/A	N/A	N/A	05/03/21	N/A	N/A	N/A	05/10/21	N/A	05/25/21	05/25/21		50,000.00	50,000.00		49,250.00	49,250.00									
	135,000 km preventive maintenance of SKV-781	AFD	SVP	N/A	N/A	N/A	N/A	05/12/21	N/A	N/A	N/A	05/19/21	N/A	05/26/21	05/26/21		7,000.00	7,000.00		6,278.00	6,278.00									
	Battery for SKV-781	AFD	Shopping	N/A	N/A	N/A	N/A	05/12/21	N/A	N/A	N/A	05/19/21	N/A	05/21/21	05/21/21		7,000.00	7,000.00		6,600.00	6,600.00									
	Printing of PN 2021-03	RID	SVP	N/A	N/A	N/A	N/A	05/12/21	N/A	N/A	N/A	05/20/21	N/A	07/07/21	07/07/21		12,000.00	12,000.00		11,000.00	11,000.00									
	E-mail security protection appliance software license for one (1) year	ICTSD	SVP	N/A	04/12/21	N/A	N/A	04/30/21	N/A	N/A	N/A	05/20/21	N/A	07/07/21	07/07/21		480,000.00	480,000.00		475,000.00	475,000.00									
	Preventive maintenance of Fire detection and alarm system	AFD	Direct Contracting	N/A	04/05/21	N/A	N/A	04/05/21	N/A	N/A	N/A	05/24/21	N/A	quarterly	quarterly		38,000.00	38,000.00		37,113.00	37,113.00									
	Network Management Software / Patch Management / Service Desk tool	ICTSD	SVP	N/A	04/12/21	N/A	N/A	05/14/21	N/A	N/A	N/A	05/24/21	N/A	5/31/2021	5/31/2021		465,000.00	465,000.00		455,000.00	455,000.00									
	Backup Recovery Software	ICTSD	SVP	N/A	04/12/21	N/A	N/A	04/30/21	N/A	N/A	N/A	05/24/21	N/A	5/29/2021	5/29/2021		210,000.00	210,000.00		208,000.00	208,000.00									
	Ribbon and PVC cards for the ID printer	AFD	Direct Contracting	N/A	N/A	N/A	N/A	05/11/21	N/A	N/A	N/A	05/24/21	N/A	5/25/2021	5/25/2021		5,425.00	5,425.00		5,425.00	5,425.00									
	80,000 km preventive maintenance of SKV-791	RID	SVP	N/A	N/A	N/A	N/A	05/25/21	N/A	N/A	N/A	05/25/21	N/A	07/06/21	07/06/21		13,000.00	13,000.00		12,162.43	12,162.43									

Code (UACS/									Å	ctual Pro	curemen	t Activity							ABC (PhP)		Co	ontract Cost (PhP)				Date	of Receipt	of Invitation		<u> </u>	
(UACS/ PAP)	Procu	rement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Comple tion/ Accept ance (If applica ble)	Remarks (Explainin g changes from the APP)
	Webin subscr	ar platform (1 year ription)	ICTSD	SVP	N/A	05/02/21	N/A	N/A	05/07/21	N/A	N/A	N/A	05/25/21	N/A	06/01/21	06/01/21		155,000.00	155,000.00		152,750.00	152,750.00									
	16GB ProDe	DDR4-2666 DIMM RAM for HP sk 400 & 600 G5 MT Desktops	ICTSD	Shopping	N/A	N/A	N/A	N/A	05/23/21	N/A	N/A	N/A	05/26/21	N/A	06/01/21	06/01/21		50,000.00	50,000.00		49,900.00	49,900.00									
	MP 16	MP 17 8-Core (Upgrade from i)Perpetual License with PDF nentation set (ESD)	Research	Direct Contra	ad N/A	N/A	N/A	N/A	5/27/2021	N/A	N/A	N/A	05/27/21	N/A	5/30/2021	05/30/21		141,782.31	141,782.31		141,782.31	141,782.31									
	EView: V.10 U # 12B	is 12 Single User Upgrade from Jpgrade # 10B01138 - 47Serial	Research	Direct Contra	ad N/A	N/A	N/A	N/A	5/27/2021	N/A	N/A	N/A	05/27/21	N/A	5/30/2021	5/30/2021		348,448.05	348,448.05		348,448.05	348,448.05									
	Printin	ig of PN 2021-01, 02 & 04	RID	SVP	N/A	N/A	N/A	N/A	05/18/21	N/A	N/A	N/A	05/29/21	N/A	06/30/21	06/30/21		36,000.00	36,000.00		36,000.00	36,000.00									
	Escapa	isal of one unit Nissan Urvan ade 2008 model to determine rrent market Value for disposal ses.	AFD	SVP	N/A	N/A	N/A	N/A	5/28/2021	N/A	N/A	N/A	06/01/21	N/A	06/07/21	07/06/21		5,000.00	5,000.00		5,000.00	5,000.00									
	140,00 of SJA	00 km preventive maintenance N-382	AFD	SVP	N/A	N/A	N/A	N/A	04/01/21	N/A	N/A	N/A	06/10/21	N/A	06/07/21	06/07/21		34,000.00	34,000.00		33,229.29	33,229.29									
												N/A		N/A																	
	Firewa	all Appliance	ICTSD	P. Bidding	04/29/21	05/07/21	05/10/2	1 05/10/21	05/24/21	05/24/21	5/29/2021	06/25/21	07/22/21	07/22/21	07/30/21	07/30/21		2,500,000.00		2,500,000.00											
	Netwo	rk Attached Storage	ICTSD	P. Bidding	04/29/21	05/07/21	05/10/2	1 05/10/21	05/24/21	05/24/21	5/29/2021	06/17/21	07/23/21	23/7/221	10/14/2021	11/14/2021		1,100,000.00		1,100,000.00											
	Rack N	Mounted Servers	ICTSD	P. Bidding	04/29/21	05/07/21	05/10/2	1 05/10/21	05/24/21	05/24/21	5/29/2021	06/24/21	07/16/21	07/16/21	11/15/2021	11/15/2021		2,000,000.00		2,000,000.00											
	Laptop	o Computers	ICTSD	P. Bidding	06/29/21	07/01/21	07/08/2	1 07/08/21	07/22/21	07/22/21	07/24/21	09/20/21	10/04/21	10/04/21				1,575,000.00		1,575,000.00	1,390,347.00		1,390,347.00								
	PIDS of	ction of Thermal Anomaly at the	AFD	SVP	N/A	N/A	N/A	N/A	07/15/21	N/A	N/A	N/A	07/19/21	N/A	07/30/21	07/30/21		36,140.72	36,140.72		36,140.72	36,140.72									
	20,000 official	y of labor and materials for the 0 km preventive maintenance of I vehicle Nissan Premium with rary plate no. 131210	AFD	SVP	N/A	N/A	N/A	N/A	07/20/21	N/A	N/A	N/A	07/22/21	N/A	07/25/21	07/25/21		14,997.00	14,997.00		14,997.00	14,997.00									
		50k Toyota Innova SAA 3988	OVP	SVP	N/A	N/A	N/A	N/A	08/05/21	N/A	N/A	N/A	08/19/21	N/A	08/22/21	08/22/21		20,361.99	20,361.99		20,361.99	20,361.99									
	Labor Toyota	and materials 50,000km PMS a Fortuner SAA 3753	OP	SVP	N/A	N/A	N/A	N/A	07/03/21	N/A	N/A	N/A	07/12/21	N/A	07/13/21	07/13/21		12,037.08	12,037.08		12,037.08	12,037.08									
	PMS 7	781	AFD	SVP	N/A	N/A	N/A	N/A	07/03/21	N/A	N/A	N/A	07/12/21	N/A	07/13/21	07/13/21		12,257.00	12,257.00		12,257.00	12,257.00									
	repair	y of labor and materials for the of official vehicle Toyota a with plate no. SAA-3987	RSD	SVP	N/A	N/A	N/A	N/A	07/03/21	N/A	N/A	N/A	07/12/21	N/A	07/13/21	07/13/21		10,169.70	10,169.70		10,169.70	10,169.70									

Code (UACS/		I	I					A	ctual Pro	curemen	t Activity							ABC (PhP)		Co	ontract Cost (PhP)				Date	e of Receipt	of Invitation			
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Comple tion/ Accept ance (If applica ble)	Remarks (Explainin g changes from the APP)
	Preventive maintenance of Fire detection and alarm system	AFD	SVP	N/A	N/A	N/A	N/A	07/03/21	N/A	N/A	N/A	07/12/21	N/A	07/13/21	07/13/21		148,452.00	148,452.00		148,452.00	148,452.00									
	Refilling and reconditioning of fire extinguisher; 10lbs dry chemical	AFD	SVP	N/A	N/A	N/A	N/A	11/02/21	N/A	N/A	N/A	11/11/21	N/A	11/27/21	11/27/21		3,360.00	3,360.00		3,360.00	3,360.00									
	Supply of labor and materials for the 145,000 km preventive maintenance and repair of official vehicle Toyota Innova with plate no. SJA-382	AFD	SVP	N/A	N/A	N/A	N/A	11/20/21	N/A	N/A	N/A	11/23/21	N/A	11/25/21	11/25/21		13,883.34	13,883.34		13,883.34	13,883.34									
	Supply of labor and materials for the preventive maintenance of official vehicle Isuzu Crosswind with plate no. SKV 791	RID	SVP	N/A	N/A	N/A	N/A	12/20/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		5,644.45	5,644.45		5,644.45	5,644.45									
	Supply of labor and materials for the preventive maintenance of official vehicle Toyota Innova with plate no. SAA3987	RSD	SVP	N/A	N/A	N/A	N/A	12/23/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		11,295.70	11,295.70		11,295.70	11,295.70									
						N/A	N/A		N/A	N/A																				
	5PAX TOKENS	AFD	SVP	N/A	N/A	N/A	N/A	05/25/21	N/A	N/A		05/29/21		05/30/21	05/30/21		35,000.00	35,000.00		35,000.00	35,000.00									
	600 PCS RPS 2021-04	RID	svp	N/A	N/A	N/A	N/A	07/15/21	N/A	N/A		08/04/21		09/09/21	09/09/21		47,880.00	47,880.00		47,880.00	47,880.00									
	600 pcs PIDS annual public policy conference (APPC) 2020 proceedings	RID			07/13/21	N/A	N/A	07/15/21	N/A	N/A		08/04/21		09/09/21	09/09/21		107,040.00	107,040.00		107,040.00	107,040.00									
	1000 pcs PIDS 2020 Annual Report	RID			07/13/21	N/A	N/A	07/15/21	N/A	N/A		08/04/21		09/09/21	09/09/21		175,000.00	175,000.00		175,000.00	175,000.00									
	600 PCS RPS NO. 2021-02	RID			N/A	N/A	N/A	07/15/21	N/A	N/A		08/04/21		09/09/21	09/09/21		49,800.00	49,800.00		49,800.00	49,800.00									
	600 PCS RPS NO, 2021-03	RID	SVP	N/A	07/13/21	N/A	N/A	07/15/21	N/A	N/A		08/09/21		09/09/21	09/09/21		51,000.00	51,000.00		51,000.00	51,000.00									
	2000 pcs DRN 2021 Jan-Mar and 2000 pcs DRN April-June	RID			07/13/21	N/A	N/A	07/15/21	N/A	N/A		08/09/21		09/09/21	09/09/21		65,000.00	65,000.00		65,000.00	65,000.00									
	600 pcs RPS 2021-05	RID			07/13/21	N/A	N/A	07/15/21	N/A	N/A		08/09/21		09/09/21	09/09/21		50,700.00	50,700.00		50,700.00	50,700.00									
	OLP NL Gov USRCAL; 35 licenses Microsoft ExchangeSTDCAL 2019 NL Gov USRCAL and 1 license Microsoft Exchange convert 2010	ICTSD	SVP	N/A	09/23/21	N/A	N/A	09/30/21	N/A	09/30/21	N/A	10/04/21	10/04/21	10/15/21	10/15/21		332,500.00	332,500.00		332,500.00	332,500.00									
	2 pcs tires 205/65R15 yokohama tire (slm) SKV 791	RID	SHOPPING	N/A	N/A	N/A	N/A	09/14/21	N/A	N/A	N/A	10/07/21	N/A	10/13/21	10/13/21		8,400.00	8,400.00		8,400.00	8,400.00									
	600 copies RPS No. 2021-06	RID	SVP	N/A	N/A	N/A	N/A	09/19/21	N/A	N/A	N/A	10/07/21	N/A	12/06/21	12/06/21		43,020.00	43,020.00		43,020.00	43,020.00									
	2 HP toner cartridge CF214A	AFD	SVP	N/A	N/A	N/A	N/A	09/19/21	N/A	N/A	N/A	10/07/21	N/A	12/06/21	12/06/21		24,000.00	24,000.00		24,000.00	24,000.00									

Code (UACS/	Procurement Program/Project PMO/ End-User								Actual Pro	curemen	t Activity							ABC (PhP)		Co	ontract Cost (PhP)	)	1		Date	e of Receipt	of Invitation		T			
PAP)	Procur	ement Progran	n/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Comple tion/ Accept ance (If applica ble)	Remarks (Explainin g changes from the APP)
	600 coj	pies RPS No. 2021	-07	SVP	SVP	N/A	N/A	N/A	N/A	09/19/21	N/A	N/A	N/A	10/07/21	N/A	12/06/21	12/06/21		47,880.00	47,880.00		47,880.00	47,880.00									
		subscription The E ine subscription (D		RID			N/A			10/13/21				10/13/21		monthly	monthly		9,720.00	9,720.00		9,720.00	9,720.00									
	3 HP T	oner cartridge CF2	14A	AFD	SHOPPING		N/A	N/A	N/A	10/07/21	N/A	N/A	N/A	10/21/21	N/A	10/29/21	10/21/21		36,000.00	36,000.00		36,000.00	36,000.00									
	2 UTP	network cable CAte	6	ICTSD	SHOPPING	N/A	N/A	N/A	N/A	10/07/21	N/A	N/A	N/A	10/21/21	N/A	10/29/21	10/21/21		17,600.00	17,600.00		17,600.00	17,600.00									
	2000 D	RN 2021 July- Sep	ot	RID	SVP	N/A	N/A	N/A	N/A	10/11/21	N/A	N/A	N/A	10/20/21	N/A	12/06/21	12/06/21		37,000.00	37,000.00		37,000.00	37,000.00									
	1 pc 25	SM battery for SJA	382	AFD	SHOPPING	N/A	N/A	N/A	N/A	10/15/21	N/A	N/A	N/A	10/20/21	N/A	11/02/21	11/02/21		6,173.00	6,173.00		6,173.00	6,173.00									
	SMC30	VER GRADE UPS 000RMI2U SMART A WITH 3 YRS WA	UPS	ICTSD	SVP	N/A	09/06/21	N/A	N/A	10/08/21	N/A	N/A	N/A	10/20/21	N/A				94,800.00		94,800.00	94,800.00		94,800.00								
	2pcs do	ocument scanners		ICTSD	SVP	N/A	09/06/21	N/A	N/A	10/08/21	N/A	N/A	N/A	10/20/21	N/A	12/06/21	12/06/21		79,988.00		79,988.00	79,988.00		79,988.00								
	1000 P	N2021-07		RID	SVP	N/A	N/A	N/A	N/A	10/11/21	N/A	N/A	N/A	10/27/21	N/A				15,000.00	15,000.00		15,000.00	15,000.00									
	1000 P	N2021-08		RID	SVP	N/A	N/A	N/A	N/A	10/11/21	N/A	N/A	N/A	10/27/21	N/A				11,000.00	11,000.00		11,000.00	11,000.00									
	1000 P	N2021-09		RID	SVP	N/A	N/A	N/A	N/A	10/11/21	N/A	N/A	N/A	10/27/21	N/A				11,000.00	11,000.00		11,000.00	11,000.00									
	french	r, vintage coffee gri press, coffee bean grounds, with box a	s, and	RSD	SVP	N/A	N/A	N/A	N/A	10/25/21	N/A	N/A	N/A	10/27/21	N/A	11/19/21	11/19/21		43,725.00	43,725.00		43,725.00	43,725.00									
	1 synol RX121 NAS	ogy expansion unit 7sas for Synology	t SA3400	ICTSD	SVP	N/A	09/29/21	N/A	N/A	10/05/21	N/A	N/A	N/A	11/03/21	N/A				464,500.00	464,500.00		464,500.00	464,500.00									
	switche	oower distribution u ed IU, 16A-AP7921 ed, 1U, 16A, 208/2	Rack PDU	ICTSD	SVP	N/A	09/29/21	N/A	N/A	10/05/21	N/A	N/A	N/A	11/04/21	N/A	12/06/21	12/06/21		203,700.00		203,700.00	203,700.00		203,700.00								
		pies PN 2021-05 a 2021-06	and 1000	RID	SVP	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/08/21	N/A	12/06/21	12/06/21		30,000.00	30,000.00		30,000.00	30,000.00									
		al filing cabinet 3 drawers ; gauge 22	!	OP	SVP	N/A	N/A	N/A	N/A	11/08/21	N/A	N/A	N/A	11/11/21	N/A	11/17/21	11/17/21		11,330.00	11,330.00		11,330.00	11,330.00									

Code (UACS/		1	I					A	ctual Pro	curemen	t Activity						ABC (PhP)		Co	ontract Cost (PhP)				Date	of Receipt	of Invitation		
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Remarks (Explainin g changes from the APP)
	600 copies RPS 2021-08	RID	SVP	N/A	N/A	N/A	N/A	11/15/21	N/A	N/A	N/A	11/15/21	N/A			42,060.00	42,060.00		42,060.00	42,060.00								
	1000 copies PN 2021-10	RID	SVP	N/A	N/A	N/A	N/A	11/12/21	N/A	N/A	N/A	11/16/21	N/A	12/09/21	12/09/21	15,250.00	15,250.00		15,250.00	15,250.00								
	1 suppky and installation of 2SM battery for SKV 791	RID	SVD	N/A	N/A	N/A	N/A	11/16/21	N/A	N/A	N/A	11/16/21	N/A	11/18/21	11/18/21	6,800.00	6,800.00		6,800.00	6,800.00								
	1 LOT MICROSOFT 365 PRODUCTIVTIY SUITES CLOUD SUBSCRIPTION (NUSINESS PREMIUM FOR 1 YEAR)	ICTSD	P. BIDDING	10/11/21	10/12/21	10/19/2	I	11/02/21	11/02/21	11/04/21	11/11/21	11/18/21	11/19/21	12/06/21	12/06/21	1,648,640.00	1,648,640.00		1,648,640.00	1,648,640.00		3	44482	44482	44482	44482	44482	
	43 UNITS OF AIR IONIZER AND PIRIFIER ( 3 FOR 24 SQM; 19 FOR 30SQM; 8 FOR 45SQM; 8 FOR 60SQM AND 5 FOR 120SQM)	AFD	SVP	N/A	10/20/21	N/A	N/A	10/21/21	N/A	N/A	N/A	11/23/21	N/A	11/29/21	11/29/21	793,350.00	793,350.00		793,350.00	793,350.00								
	2 PCS 205/65r15 YOKOHAMA TIRE	RID	SVP	N/A	N/A	N/A	N/A	11/18/21	N/A	N/A	N/A	11/23/21	N/A	11/29/21	11/29/21	9,000.00	9,000.00		9,000.00	9,000.00								
	various ICT supplies	ICTSD	SVP	N/A	N/A	N/A	N/A	11/23/21	N/A	N/A	N/A	11/23/21	N/A	11/29/21	11/29/21	47,645.00	47,645.00		47,645.00	47,645.00								
	2 battery for Dell XPS 13 9380 i7- 8565u 8G Touch Notebook	ICTSD	SVP	N/A	N/A	N/A	N/A	11/20/21	N/A	N/A	N/A	11/23/21	N/A			12,950.00	12,950.00		12,950.00	12,950.00								
	VARIOUS BOOKS	RID	SVP	N/A	N/A	N/A	N/A	11/12/21	N/A	N/A	N/A	11/24/21	N/A			57,780.00	57,780.00		57,780.00	57,780.00								
	VARIOUS BOOKS	RID	SVP	N/A	N/A	N/A	N/A	11/12/21	N/A	N/A	N/A	11/24/21	N/A			23,890.00	23,890.00		23,890.00	23,890.00								
	1 lot public cloud service subscription (Microsoft Azure)	ICTSD	SVP	N/A	10/22/21	N/A	N/A	10/25/21	N/A	N/A	N/A	11/26/21	N/A			430,000.00	430,000.00		430,000.00	430,000.00								
	1 year subscription to ithenticate Pro Edition with 150 submissions with online training package	RID	DCONT	N/A	10/12/21	N/A	N/A	10/12/21	N/A	N/A	N/A	11/26/21	N/A	11/27/27	11/27/21	392,720.00	392,720.00		392,720.00	392,720.00								
	2 extertnal drive 2TB capacity	ICTSD	SVP	N/A	N/A	N/A		12/07/21	N/A	N/A	N/A	12/09/21	N/A			9,000.00	9,000.00		9,000.00	9,000.00								
	6 gift packs/tokens			N/A	N/A				N/A	N/A	N/A					36,000.00	36,000.00		36,000.00	36,000.00								
	10 electronic ballast 2 x 28W	AFD	SVP	N/A	N/A	N/A	N/A	12/06/21	N/A	N/A	N/A	12/09/21	N/A	12/21/21	12/21/21	5,200.00	5,200.00		5,200.00	5,200.00								
	1 Dell XPS power Adaptor	ICTSD	SVP	N/A	N/A	N/A	N/A	12/02/21	N/A	N/A	N/A	12/09/21	N/A			6,000.00	6,000.00		6,000.00	6,000.00								
	600 copiesPJD 45 (2018) Number1	RID	SVP	N/A	11/22/21	N/A	N/A	11/29/21	N/A	N/A	N/A	12/27/21	N/A			117,000.00	117,000.00		117,000.00	117,000.00								
	Rack Mounted UPS 1U	ICTSD	SVP	N/A	11/22/21	N/A	N/A	11/29/21	N/A	N/A	N/A	12/27/21	N/A			211,764.00	211,764.00		211,764.00	211,764.00								

Code (UACS/	ent Confere of B Conf Check of Bids Evaluate Qual Award Signing Proceed Completion Ac																	ABC (PhP)		C	ontract Cost (PhP)	)			Dat	e of Receipt	of Invitation				
PAP)	Procurement	Program/Project		Procurem		AUS/FUSI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Comple ( tion/ g	Remarks (Explainin g changes from the APP)
	12pcs 32gb Ra 293MHz for le	am Tru DDR4 RDMMS novo SR650	ICTSD	SVP	N/A	11/22/21	N/A	N/A	11/29/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		193,344.00		193,344.00	193,344.00		193,344.00								
	CEIC Unlimite CEIC Daily Da	ed plan subscription ed: Global Database atabase ry) (5 users only)	RES	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				USD11,000.00	USD11,000.00		USD11,000.00	USD11,000.00									
	1 year subscri Database (Ari X Business I a	ption to JSTOR ts and Scinece I, IV and and II)	RES	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				450,000.00	450,000.00		450,000.00	450,000.00									
	1 month subso (Standard plar	cription to Mailchimp n)	RID	DCONT	N/A	N/A	N/A	N/A	12/01/21	N/A	N/A	N/A	12/27/21	N/A				USD 200.00	USD 200.00		USD 200.00	USD 200.00									
	600 copies 20 Policy Monitor	20-2021-Economic r (EPM)	RID	SVP	N/A	12/07/21	N/A	N/A	12/10/21	N/A	N/A	N/A	12/27/21	N/A				236,400.00	236,400.00		236,400.00	236,400.00									
	600 copies PJ Number 2	D Volume 45 2018	RID	SVP	N/A	12/07/21	N/A	N/A	12/10/21	N/A	N/A	N/A	12/27/21	N/A				105,000.00	105,000.00		105,000.00	105,000.00									
	1 HP Toner Cl	F280A	RES	SHOPPING	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	N/A	12/27/21	N/A	12/28/21	12/28/21		6,200.00	6,200.00		6,200.00	6,200.00									
	3 32gb ddr4 e	cc rdimm	OP	SVP	N/A	12/07/21	N/A	N/A	12/16/21	N/A	N/A	N/A	12/27/21	N/A				89,000.00	89,000.00		89,000.00	89,000.00									
	1 pc smart Ph promax)	one 256Gb (iphone 13	OP	SHOPPING	N/A	12/07/21	N/A	N/A	12/16/21	N/A	N/A	N/A		N/A	12/29/21	12/29/21		74,330.50		74,330.50	74,330.50		74,330.50								
		acement for HP 05Cg 7371Dst	ICTSD	SVP	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	N/A	12/27/21	N/A				7,000.00	7,000.00		7,000.00	7,000.00									
		-yealink T58V (T58A with 3 years warranty	ICTSD	SVP	N/A	11/27/21	N/A	N/A	09/12/21	N/A	N/A	N/A	12/28/21	N/A				203,031.50		203,031.50	203,031.50		203,031.50								
																														<b>—</b>	
$\vdash$					-																									<del> </del> +	
Procu Tota	I Alloted E rement Ac I Contract rement Ac cted	tivities Price of																17,011,365.34	8,937,171.34	8,074,194.00	11,195,090.94	8,908,515.54	2,286,575.40								
		et - Total Contract																			5,816,274.40										

Prepared by:

SHAR LD MA GALLONES

OIC, Cocurement Management Division

Recommending Approval:

MICHAEL MAPLH M. ABRIGO

BAC Chair-Goods and Other Services

Approved by:

ANICETO C. ORBETA JR. President