

ANNEX B

PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES

PROCUREMENT MONITORING REPORT FOR 2020 EARLY PROCUREMENT ACTIVITIES AS OF DECEMBER 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	

COMPLETED PROCUREMENT ACTIVITIES

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Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

	Desktop Computer	various	YES	Competitive Bidding	10/14/2019	10/15/2019	10/23/2019	11/06/2019	11/06/2019	11/06/2019	11/19/2019	12/16/2019							Corporate Budget
	Notebook Computer	various	YES	Competitive Bidding	10/14/2019	10/15/2019	10/23/2019	11/06/2019	11/06/2019	11/06/2019		Failed bidding							Corporate Budget
	Server Rack Mounted	ITCSD	YES	Competitive Bidding	10/14/2019	10/15/2019	10/23/2019	11/06/2019	11/06/2019	11/06/2019	11/19/2019	Failed Bidding							Corporate Budget
	Lease of UP lot for PIDS office building	GAAS	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019							Corporate Budget

Total Alloted Budget of On-going Procurement Activities

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	
COMPLETED PROCUREMENT ACTIVITIES												
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ON-GOING PROCUREMENT ACTIVITIES												
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
3,150,000.00		3,150,000.00	-			PCCI,COA,Phil. Institute for Supply Management	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
1,550,000.00		1,550,000.00	-			PCCI,COA,Phil. Institute for Supply Management	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
1,050,000.00		1,050,000.00	-			PCCI,COA,Phil. Institute for Supply Management	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
72,576,000.00	72,576,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
78,326,000.00												

Prepared by:

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Recommended for Approval by:

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