ANNEX B

Procurement Monitoring Report as of July to December 2021 DOST-Forest Proucts Research and Development Institute PUBLIC BIDDING

	Code ACS/PAP)	Procurement Program/Project	n of	PMO/ End-User	Mode of						Actual Procure	ment Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited				ceipt of Invitation	on.		Remarks
The content of the	UACSIPAP)				Procurement		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		mopeonon a	Funds	Total	Total MOOE CO	со	Total	MOOE	со	Observers	Pre-bid	Eligibility	Sub/Open	Bid P			(Explaining c from the A
State Stat						Conference										Completion	Acceptance									Conf	Check	of Bids	Evaluation	Acc	ceptance	II OIII (II e A
Secretary Secret	PLETE	D PROCUREMENT ACTIVITIES	- Drainer							•				•		•						,		· ·								
Secretary Control Cont																											<u> </u>	←—'	+-+	\rightarrow		
Secretary Control Cont																																
March Marc																									COA		'	'	\leftarrow			
Martine Series (1980) (SUPPLY AND DELIVERY OF HIGH PRESSURE		TID	Bublic Bidding	20 Jun 2021	4 July 2024	9 July 2024	20 July 2024	29 July 2024	20 July 2024	0E Aug 2021	07 Sont 2021	15 Sont 2021	20 Oct 2021			GAA	2 450 000 00		2 450 000 00	2 450 000 00	1.	2 450 000 00	MECC		1 '	1 '	1			
State Stat				ARP Lanuz	Public Bidding	29 Jun 2021	1 July 2021	9 July 2021	26 July 2021	26 July 2021	28 July 2021	05 Aug 2021						GAA	3,450,000.00		3,450,000.00	3,450,000.00					-	-	-	-		
Part																																
March Marc																											$\vdash \vdash \vdash$	-	-	-		
Part	nco Num	phor: 7810050 dtd 01 July 2021																									==	=	=	=		
March 1985 Mar		DEGIGIE GONOTION TOTAL AND TELIABLETATION																										-	-	-		
March Marc		BUILDING AND ROOFING OF THE SAWMILL AREA AT			Procurement-																						1 '	1 '	1			
The series of th		TARBEMCO COMPOUND, BRGY. TAMBANAN, NAGA,		TID (Rubberwood																							1 '	1 '	1			
State Stat		ZAMBOANGA SIBUGAY Awarded to : GCT Construction and General Enterprises		Project) VG Revilleza	Biddings	29 Jun 2021	1 July 2021	9 July 2021	28 July 2021	28 July 2021	28 July 2021	17 Aug 2021	07 Sept 2021 10 Sept 2021	13 Sept 2021 13 Sept 2021	14 Sept 2021 14 Sept 2021			GAA	2,856,040.50		2,856,040.50	2,848,633.75	 	2,848,633.75	MFCC		\vdash	-	+	-		
State Stat																									FPRDIEA				\leftarrow	=		
Part																											'	<u></u> '	$oldsymbol{oldsymbol{\sqcup}}$			
Part				-			-					$\vdash = \exists$						-									+ =	+	\vdash	-		
March Marc	nce Num	nber : 8206802 dtd 19 Nov 2021																							COA					士		
Separation of the content of the con		Supply & Delivery of IT/ICT Equipment CY 2022		ODPS (Mithi Proj.)	Public Bidding	29 Oct 2021	19 Nov 2021	26 Nov 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	13 Dec 2021	03 Jan 2022					GAA	5,925,000.00		5,925,000.00	5,794,150.00		5,794,150.00	MFCC		\Box	$\vdash =$	\vdash			
**************************************		Item 1 Awarded to: Rand Computer Center		RPP Paz			_																		FPRUIEA		$\vdash \vdash \vdash$	-	+	-		
Secretary of the control of the cont		Item 2- Awarded to : Quartz Business Products Corp.											03 Jan 2022								425,000.00			396,350.00			=	=	=	=		
The state of the part of the p		Item 3 - Awarded to : American Technologies Inc					1			 			03 Jan 2022								1 300 000 00		 	1 298 000 00			$\vdash \vdash \vdash$	+	-	-		
Property Section 1		item 3 - Awarded to . American recimologies inc.											03 Jan 2022								1,300,000.00			1,290,000.00								
Propose of the fine of the f																											<u> </u>	-	\leftarrow			
March Water Wate				FAD	Dublic Bidding	20 0-4 2024	40 Nov. 2024	20 Nov. 2024	00 D 2024	00 Dec 2024	00 D 2024	42 Dec 2024	02 1 2022					C44	4 444 405 00	1 144 125 00		4 444 007 72	1 114 007 73				├ ──'	+'	++	$\!\!\!\!+\!\!\!\!-$		
The state of the color of the c					Fublic Bidding	29 OCT 2021	13 NOV 2021	20 140 2021	09 Dec 2021	03 Dec 2021	03 Dec 2021	13 Dec 2021	03 38H 2022	İ				0,01	1,144,123.00	1,144,123.00		1,114,807.73	1,114,507.75				$\vdash \vdash$	\vdash	-	-		-
Second																																
Second				F.1.D.			40.11. 0004					40.0															—'	—'	+-+	-		
## PARTIES NOT STATE OF THE STA	ence Num	Procurement of Security Services for CY 2022			Public Blading	29 Oct 2021	19 NOV 2021	26 NOV 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	13 Dec 2021	03 Jan 2022				 	GAA	2.210.325.00	2,210,325,00		2.005.995.84	2,005,995,84		COA			-	+	-+		
Second Control Contr																									MFCC				\Box	=		
Sign A Different of Amin's Companie Controller Companie Cont																	$\overline{}$								FPRDIEA		 '	—'	+-+	$-\!\!+\!\!$		
Sign A Different of Amin's Companie Controller Companie Cont																											-	-	\vdash	-		
Sign A Different of Amin's Companie Controller Companie Cont	ence Num	nber: 8206611 dtd 20 Nov 2021		ODPS (Mithi Proj)	Public Bidding	29 Oct 2021	20 Nov 2021	29 Nov 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021	14 Dec 2021	28 Dec 2021					GAA														
Total Control Heaves and Services and Servic		Supply & Delivery of Anti-Virus (2 Years Software Subscription	on)	RPP Paz															1,890,000.00	1,890,000.00		1,876,000.00	1,876,000.00				'	'	\leftarrow			
Total Contract Fig. 2 and 2 An		Awarded to: Armlink Computer Center Inc.																							MFCC FPRDIEA		$\vdash \vdash \vdash$	+-	++	-+		
Spoyle Applietry of Mak Adaptics PRO for Deaktop and April Configer Center April Configer Center (1997) A configer Cente																												==	=	=		
And Conguer Center And Conguer Center	nce Num			ODPS (Mithi Proj)	Public Bidding	29 Oct 2021	20 Nov 2021	29 Nov 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021	14 Dec 2021	28 Dec 2021				 	GAA	3,387,061.16	3,387,061.16		3,200,000.00	3,200,000.00		COA		$\vdash \vdash \vdash$	+-	+	-		
A parted to Effect Computer Center ODPS (Minn) Proj. Public Biddings 29 Oct 2021 29 Nov 2021 13 Dec 2021 13 Dec 2021 13 Dec 2021 14 Dec 2021 28 Dec 2021 10 Dec 2021 12 Dec 2021 13 Dec 2021 14 Dec 2021 28 Dec 2021 14 Dec 2021 28 Dec 2021 15 Dec 2021 1		AUTOCAD Subscriptions		RPP Paz																					MFCC		1 '	1 '	1			
Comparison Com																									FPRDIEA							
Rehabilisation of DOST-PROIL Local Network with installation of DOST							00.11 00.7	00 N 00 T 1	40.0	40.0	40.0	44.0	00 B . 000 :			-			0 400 Mar :-	A 400 MOC :-							₩-	₩-	+	-+		
Installation of Computer Network Firewall (Infra) Awarded to: Christian Ley Construction MSD Public Bidding 29 Oct 2021 05 Dec 2021 14 Dec 2021 27 Dec 2021 27 Dec 2021 27 Dec 2021 17 De	nce Num	Rehabilitation of DOST-FPRDI Local Network with	1	ODPS (Mithi Proj)	Public Bidding	29 Oct 2021	20 Nov 2021	29 Nov 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021	14 Dec 2021	28 Dec 2021	1		 	 	GAA	3,182,735.17	3,182,735.17		2,799,990.00	2,799,990.00		CUA			\vdash	+	-	-	
Awarded to: Christian Ley Construction Awarded to: Christian Ley Construction FPROIEA FPR		Installation of Computer Network Firewall (Infra)		RPP Paz																					MFCC		↓ '	<u>'</u>	\longrightarrow	$-\!\!\perp$		
MSD Public Bidding 29 Oct 2021 MSD Public Bidding 29 Oct 2021 4 Dec 2021 27 Dec 2021 28 Dec		Awarded to: PRONET SYSTEMS INTEGRATED																							EDDDIEA		1 '	1 '				
Design/Construction/Repair/Rehabilitation/Renovation of FPRDI Buildings/Facilities for CV 2022 SAPelay & FB Samiano		METHORN STSTEMS INC.																							I F RUIEA		-	-	-	-	-	
Design/Construction Repair/Rehabilitation/Renovation of FPRDI Buildings/Entities for CV 2022 SAPelay & FB Samiano SAPelay & FB Sami																												=	\Box	=		
PRDI Buildings/Explicities for CY 2022 SAPelay & FB Samino	ence Num	mber : 8269397 dtd 05 Dec 2021	\perp	MSD	Public Bidding	29 Oct 2021	05 Dec 2021	14 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021	28 Dec 2021	05 Jan 2022			_	\vdash	GAA	9,000,000.00		9,000,000.00	7,700,388.77		7,700,388.77	COA	\vdash	₩7	+-	+-	-		
Awarded to: Christian Ley Construction FPRDIEA MANUAL CHAPTER		FPRDI Buildings/Facilities for CY 2022		SAPelay & FB Sam	iano																				MFCC		1 '	1 '				
Total Alloted Budget of Procurement Activities 33,045,286.83 11,814,246.33 21,231,040.50 Total Contract Price of Procurement Activities Conducted 30,790,066.09 10,996,893.57 19,793,172.52				•																					FPRDIEA		'	igspace	\Box	\perp		
Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Contract Price of Procurement Activities Conducted 33,045,286.83 11,814,246.33 21,231,040.50 30,790,066.09 10,996,893.57 19,793,172.52																											1 '	1 '	(L			
Total Contract Price of Procurement Activities Conducted 30,790,066.09 10,996,893.57 19,793,172.52							-		-			 				-	 						 		CHAPTER		+	+-	+	-+		
Total Contract Price of Procurement Activities Conducted 30,790,066.09 10,996,893.57 19,793,172.52			1 1																								$\vdash \vdash$	\vdash	\vdash	-		
Total Contract Price of Procurement Activities Conducted 30,790,066.09 10,996,893.57 19,793,172.52					•	•			•	•	-			•		-																
Total Contract Price of Procurement Activities Conducted 30,790,066.09 10,996,893.57 19,793,172.52														Tota	Alloted Bud	get of Pro	curement A	Activities	33 045 286 92	11 814 246 22	21 231 040 50											
Table Contract (Table Makes) Table Contract Dairs)													т,						JJ,U4J,Z00.03	11,014,240.33	£1,231,040.50											
Total Savings (Total Alloted Budget - Total Contract Price) 2.255.220.74													- 10									30,790,066.09	10,996,893.57 19	,793,172.52								
														Total Savin	gs (Total Allot	ed Budget	- Total Cont	ract Price)				1	1									

Prepared by:

CECILIA A. BALTAZAR BAC Secretariat Recommended for Approval by:

VICTOR G. REVILLEZA
BAC Chairperson

APPROVED:

ROMULO T. AGGANGAN Head of the Procuring Entity