

DOST-PCARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
SUPPLIES AND MATERIALS																														
00001001	Building and Utility	COA	No	Shopping	N/A	N/A	N/A	06/29/2023	07/06/2023	07/06/2023	N/A	N/A	N/A	07/06/2023	N/A	07/06/2023	07/10/2023	GoP/GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Social	COA	No	Shopping	N/A	N/A	N/A	07/12/2023	07/12/2023	07/18/2023	N/A	N/A	N/A	07/27/2023	N/A	07/27/2023	07/28/2023	GoP/GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/12/2023	07/12/2023	12/07/2023	N/A	N/A	N/A	07/21/2023	N/A	07/21/2023	07/24/2023	GoP/GAA	1,800.00	1,800.00	-	1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Food Supplies	COA	No	Shopping	N/A	N/A	N/A	07/14/2023	07/14/2023	07/17/2023	N/A	N/A	N/A	07/21/2023	N/A	07/21/2023	07/24/2023	GoP/GAA	3,210.75	3,210.75	-	2,804.25	2,804.25	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Common	IDD	No	Shopping	N/A	N/A	N/A	07/17/2023	07/17/2023	09/08/2023	N/A	N/A	N/A	09/25/2023	N/A	10/20/2023	10/20/2023	GoP/GAA	1,300.00	1,300.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A
		CRD												09/25/2023		10/20/2023	10/20/2023	GoP/GAA	6,900.00	6,900.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A
		LRD												09/25/2023		10/20/2023	10/20/2023	GoP/GAA	5,730.00	5,730.00	-	5,590.00	5,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Exhibit/Events Materials	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/18/2023	07/18/2023	07/18/2023	N/A	N/A	N/A	07/28/2023	N/A	07/28/2023	07/28/2023	GoP/GAA	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Furniture	ARMRD	No	Shopping	N/A	N/A	N/A	07/20/2023	07/20/2023	07/21/2023	N/A	N/A	N/A	02/08/2023	N/A	08/03/2023	08/03/2023	GoP/GAA	5,000.00	5,000.00	-	4,999.00	4,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	07/21/2023	07/28/2023	07/28/2023	07/28/2023	07/31/2023	GoP/GAA	36,116.00	36,116.00	-	36,116.00	36,116.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Common	FAD-Property	No	Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	08/04/2023	N/A	N/A	N/A	09/26/2023	N/A	10/20/2023	10/20/2023	GoP/GAA	8,550.00	8,550.00	-	8,550.00	8,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Common	FAD-Accounting	No	Shopping	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	N/A	N/A	08/11/2023	N/A	08/11/2023	08/14/2023	GoP/GAA	4,400.00	4,400.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Food Supplies	PCMD	No	Shopping	N/A	N/A	N/A	08/07/2023	08/07/2023	08/09/2023	N/A	N/A	N/A	08/11/2023	N/A	08/11/2023	08/15/2023	GoP/GAA	4,247.50	4,247.50	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Laboratory supplies and Peripherals - Chemicals	IARRD	No	Shopping	N/A	N/A	N/A	08/03/2023	08/03/2023	08/09/2023	N/A	N/A	N/A	08/23/2023	N/A	09/08/2023	09/11/2023	GoP/GAA	43,000.00	43,000.00	-	38,539.00	38,539.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Photocopier	ARMRD FAD-Property	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2023	08/04/2023	08/23/2023	08/23/2023	08/24/2023	08/29/2023	GoP/GAA	21,420.00	21,420.00	-	21,420.00	21,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Special	CRD	No	Shopping	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	N/A	N/A	08/17/2023	N/A	09/07/2023	09/07/2023	GoP/GAA	2,400.00	2,400.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	08/10/2023	08/10/2023	08/17/2023	N/A	N/A	N/A	08/24/2023	N/A	08/24/2023	08/29/2023	GoP/GAA	8,700.00	8,700.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Laboratory supplies and Peripherals	IARRD	No	Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/17/2023	N/A	N/A	N/A	08/25/2023	N/A	08/31/2023	08/31/2023	GoP/GAA	24,690.00	24,690.00	-	24,135.00	24,135.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/17/2023	N/A	N/A	N/A	08/25/2023	N/A	09/04/2023	09/07/2023	GoP/GAA	26,000.00	26,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - Special	OED-RD IARRD	No	Shopping	N/A	N/A	N/A	08/22/2023	08/22/2023	09/11/2023	N/A	N/A	N/A	09/18/2023	N/A	09/19/2023	09/19/2023	GoP/GAA	10,975.00	10,975.00	-	10,975.00	10,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Airconditioner parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	08/29/2023	08/29/2023	08/29/2023	N/A	N/A	N/A	08/29/2023	N/A	08/29/2023	09/01/2023	GoP/GAA	3,000.00	3,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Food Request	SERD	No	Shopping	N/A	N/A	N/A	08/18/2023	08/18/2023	08/18/2023	N/A	N/A	N/A	08/18/2023	N/A	08/26/2023	08/26/2023	GoP/GAA	4,000.00	4,000.00	-	3,488.00	3,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Generator spareparts	IDD	No	Shopping	N/A	N/A	N/A	09/05/2023	09/05/2023	09/05/2023	N/A	N/A	N/A	09/15/2023	N/A	09/15/2023	09/15/2023	GoP/GAA	3,500.00	3,500.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/28/2023	N/A	N/A	N/A	10/12/2023	N/A	10/12/2023	10/17/2023	GoP/GAA	47,900.00	47,900.00	-	46,800.00	46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	N/A	N/A	09/26/2023	N/A	09/26/2023	09/27/2023	GoP/GAA	4,150.00	4,150.00	-	4,058.00	4,058.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Food Request	SERD	No	Shopping	N/A	N/A	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	N/A	N/A	09/12/2023	N/A	09/12/2023	09/12/2023	GoP/GAA	5,400.00	5,400.00	-	2,835.00	2,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Building and Utility Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/07/2023	07/07/2023	07/07/2023	N/A	N/A	N/A	07/07/2023	N/A	07/07/2023	07/10/2023	GoP/GAA	1,560.00	1,560.00	-	962.00	962.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Building and Utility Supplies	COA	No	Shopping	N/A	N/A	N/A	07/01/2023	07/01/2023	07/01/2023	N/A	N/A	N/A	07/01/2023	N/A	07/01/2023	07/06/2023	GoP/GAA	600.00	600.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Airconditioner parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	N/A	N/A	06/30/2023	N/A	06/30/2023	07/05/2023	GoP/GAA	900.00	900.00	-	860.00	860.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	N/A	N/A	07/12/2023	N/A	07/12/2023	07/14/2023	GoP/GAA	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	07/21/2023	07/21/2023	07/21/2023	N/A	N/A	N/A	07/21/2023	N/A	07/21/2023	07/24/2023	GoP/GAA	600.00	600.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	08/02/2023	08/02/2023	08/02/2023	N/A	N/A	N/A	N/A	N/A	08/02/2023	08/03/2023	GoP/GAA	500.00	500.00	-	475.00	475.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance - Lawn Mower	FAD-GSS	No	Shopping	N/A	N/A	N/A	08/24/2023	08/24/2023	08/24/2023	N/A	N/A	N/A	N/A	N/A	08/24/2023	08/30/2023	GoP/GAA	1,000.00	1,000.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	08/18/2023	08/18/2023	08/18/2023	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/22/2023	GoP/GAA	900.00	900.00	-	870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Airconditioner parts and accessories	IDD	No	Shopping	N/A	N/A	N/A	08/18/2023	08/18/2023	08/18/2023	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/18/2023	GoP/GAA	500.00	500.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	08/30/2023	09/26/2023	09/26/2023	09/28/2023	09/28/2023	GoP/GAA	64,916.00	64,916.00	-	64,916.00	64,916.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/18/2023	09/18/2023	09/28/2023	N/A	N/A	N/A	09/10/2023	N/A	09/10/2023	10/10/2023	GoP/GAA	38,000.00	38,000.00	-	36,800.00	36,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/30/2023	09/29/2023	09/29/2023	10/04/2023	10/04/2023	GoP/GAA	79,548.00	79,548.00	-	79,548.00	79,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	09/26/2023	09/26/2023	10/05/2023	N/A	N/A	N/A	10/17/2023	N/A	10/17/2023	10/19/2023	GoP/GAA	42,000.00	42,000.00	-	40,800.00	40,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	09/29/2023	09/29/2023	10/05/2023																				

DOST-PCARRD Procurement Monitoring Report (July-Dec 31, 2023)

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					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Medical Supplies	FAD-Personnel	No	Shopping	N/A	N/A	N/A	08/30/2023	08/30/2023	09/11/2023	N/A	N/A	N/A	10/13/23	N/A	10/13/23	10/17/2023	GoP/GAA	30,029.00	30,029.00	-	29,853.00	29,853.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	OED	No	Shopping	N/A	N/A	N/A	09/05/2023	09/05/2023	09/11/2023	N/A	N/A	N/A	10/06/23	N/A	10/12/23	10/13/2023	GoP/GAA	13,468.00	13,468.00	-	13,300.00	13,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibits/Events	ACD	No	Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	N/A	N/A	10/05/23	N/A	10/05/23	10/05/2023	GoP/GAA	45,000.00	45,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials	ACD	No	Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	10/10/2023	N/A	N/A	N/A	10/05/23	N/A	10/05/23	10/05/2023	GoP/GAA	14,300.00	14,300.00	-	13,345.00	13,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Social	PCMD	No	Shopping	N/A	N/A	N/A	09/26/2023	09/26/2023	10/05/2023	N/A	N/A	N/A	12/11/23	N/A	12/14/23	2023 01/04/2023	GoP/GAA	11,200.00	11,200.00	-	8,372.00	8,372.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	PCMD	No	Shopping	N/A	N/A	N/A	09/26/2023	09/26/2023	10/05/2023	N/A	N/A	N/A	12/11/23	N/A	12/14/23	2023 01/04/2023	GoP/GAA	11,200.00	11,200.00	-	8,372.00	8,372.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	IDD	No	Shopping	N/A	N/A	N/A	10/10/2023	10/10/2023	10/10/2023	N/A	N/A	N/A	11/07/2023	N/A	11/07/23	11/08/2023	GoP/GAA	5,000.00	5,000.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/18/2023	10/18/2023	10/31/2023	N/A	N/A	N/A	11/03/2023	N/A	11/16/2023	11/17/2023	GoP/GAA	10,743.00	10,743.00	-	9,840.00	9,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	10/19/2023	10/19/2023	10/31/2023	N/A	N/A	N/A	11/15/2023	N/A	11/15/2023	11/16/2023	GoP/GAA	38,800.00	38,800.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lawn Mower																		5,500.00	5,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Photocopier	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/03/2023	11/03/2023	11/14/2023	N/A	N/A	N/A	11/22/23	N/A	11/23/23	11/24/2023	GoP/GAA	49,800.00	49,800.00	-	49,800.00	49,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/06/2023	11/06/2023	11/15/2023	N/A	N/A	N/A	12/06/2023	N/A	12/06/2023	12/07/2023	GoP/GAA	19,000.00	19,000.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Quick Response Team	MISD	No	Shopping	N/A	N/A	N/A	11/08/2023	11/08/2023	11/15/2023	N/A	N/A	N/A	11/17/2023	N/A	11/22/2023	11/23/2023	GoP/GAA	22,400.00	22,400.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token - Dried Magos	PCMD	No	Shopping	N/A	N/A	N/A	11/08/2023	11/08/2023	11/15/2023	N/A	N/A	N/A	11/15/23	N/A	11/18/2023	11/18/2023	GoP/GAA	49,600.00	49,600.00	-	49,600.00	49,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	MRRD	No	Shopping	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	N/A	N/A	12/15/23	N/A	12/18/23	12/18/2023	GoP/GAA	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	MISD	No	Shopping	N/A	N/A	N/A	11/14/2023	11/14/2023	11/21/2023	N/A	N/A	N/A	12/04/2023	N/A	12/11/2023	12/11/2023	GoP/GAA	15,000.00	15,000.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Quick Response Team	MISD	No	Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/29/2023	N/A	N/A	N/A	12/05/2023	N/A	12/11/2023	12/11/2023	GoP/GAA	10,000.00	10,000.00	-	9,920.00	9,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MPS - Ink Supplies	MISD	No	Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/29/2023	N/A	N/A	N/A	12/06/2023	N/A	12/09/2023	12/11/2023	GoP/GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies	OED	No	Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/29/2023	N/A	N/A	N/A	12/06/2023	N/A	12/07/2023	12/11/2023	GoP/GAA	14,957.00	14,957.00	-	14,505.00	14,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of RISO Paper Master (1 box) and Ink-RZ Black (2 boxes)	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2023	11/16/2023	12/04/2023	04/12/2023	12/12/2023	12/12/2023	GoP/GAA	16,460.00	16,460.00	-	16,460.00	16,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Devices	FAD-	No	Shopping	N/A	N/A	N/A	11/23/2023	11/23/2023	11/29/2023	N/A	N/A	N/A	12/04/2023	N/A	12/04/2023	12/05/2023	GoP/GAA	18,000.00	18,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of MRRD Office Supplies - Lot A - Office Supplies - Common	Various Division	No	Shopping	N/A	09/13/2023	N/A	09/20/2023	09/20/2023	10/05/2023	N/A	N/A	N/A	10/17/2023	N/A	10/26/2023	10/26/2023	GoP/GAA	25,895.00	25,895.00	-	19,106.00	19,106.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of MRRD Office Supplies - Lot C - Office Supplies - Special																			17,135.00	17,135.00	-	14,840.00	14,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Sharp Photocopier Supplies	FAD-Promeriv	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2023	11/17/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	GoP/GAA	6,255.00	6,255.00	-	6,255.00	6,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHARP Photocopier		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/23	08/22/2023	09/26/2023	09/26/2023	10/31/2023	11/03/2023	GoP/GAA	115,432.00	115,432.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-Accounting	No	Shopping	N/A	N/A	N/A	11/29/2023	11/29/2023	12/05/2023	N/A	N/A	N/A	12/15/2023	N/A	12/21/2023	12/22/2023	GoP/GAA	5,600.00	5,600.00	-	5,150.00	5,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	OED-ARMSS	No	Shopping	N/A	N/A	N/A	11/30/2023	11/30/2023	12/18/2023	N/A	N/A	N/A	12/28/2023	N/A	12/29/2023	01/02/2024	GoP/GAA	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	OED-ARMSS	No	Shopping	N/A	N/A	N/A	06/12/2023	06/12/2023	12/18/2023	N/A	N/A	N/A	12/29/2023	N/A	01/02/2024	01/02/2024	GoP/GAA	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	PCMD	No	Shopping	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A	N/A	12/29/2023	N/A	12/29/2023	01/04/2024	GoP/GAA	1,800.00	1,800.00	-	1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Decoration - Artificial Grass Mat	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	N/A	N/A	11/22/2023	N/A	11/22/2023	11/28/2023	GoP/GAA	4,550.00	4,550.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building and Utility Supplies	IDD	No	Shopping	N/A	N/A	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	N/A	N/A	12/05/2023	N/A	12/05/2023	12/06/2023	GoP/GAA	800.00	800.00	-	785.00	785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/01/2023	12/01/2023	12/01/2023	N/A	N/A	N/A	12/01/2023	N/A	12/01/2023	12/04/2023	GoP/GAA	1,000.00	1,000.00	-	850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Decoration - Artificial Grass Mat, Flowers and Grass	FAD-GSS	No	Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	N/A	N/A	11/15/2023	N/A	11/15/2023	11/20/2023	GoP/GAA	1,960.00	1,960.00	-	1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q4 CY2023 Lot A - Building and Utility	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/16/2023	10/16/2023	10/31/2023	11/03/2023	GoP/GAA	57,670.00	57,670.00	-	26,678.00	26,678.00	-	COA PCCI China Bank			08/17/2023			N/A		
	Supply and Delivery of Q4 CY2023 Lot D - Medical Supplies																				32,230.00	32,230.00	-	21,995.00	21,995.00	-							
	Supply and Delivery of Q4 CY2023 Lot G - Office Supplies - Common Use																					12,330.00	12,330.00	-	11,285.00	11,285.00	-						
	Supply and Delivery of Q4 CY2023 Lot E - Office Supplies - Common Use	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	12/01/2023	12/05/2023	GoP/GAA	8,050.00	8,050.00	-	7,590.00	7,590.00	-				</					

DOST-PCARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)												
301010000	Procurement of ICT Equipment and Peripherals for GIA Projects of Various Divisions	Various Division	No	Shopping	N/A	08/12/2023	N/A	08/18/2023	08/18/2023	08/29/2023	N/A	N/A	N/A	09/19/2023	N/A	09/27/2023	09/28/2023	GoP/GAA	104,250.00	104,250.00	-	92,710.00	92,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														09/20/2023	N/A	11/22/2023	11/23/2023	GoP/GAA	68,750.00	68,750.00	-	66,600.00	66,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														09/18/2023	N/A	09/29/2023	10/02/2023	GoP/GAA	6,900.00	6,900.00	-	6,775.00	6,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Procurement of ICT Equipment, Software and Peripherals for Various Divisions	Various Division	No	Shopping	N/A	08/08/2023	N/A	08/15/2023	08/15/2023	08/31/2023	N/A	N/A	N/A	09/27/2023	N/A	10/06/2023	10/09/2023	GoP/GAA	147,624.00	147,624.00	-	141,840.00	141,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														09/10/2023	N/A	11/22/2023	11/23/2023	GoP/GAA	300,000.00	300,000.00	-	245,000.00	245,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														09/19/2023	N/A	10/02/2023	10/02/2023	GoP/GAA	86,975.00	86,975.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
														09/25/2023	N/A	09/27/2023	09/28/2023	GoP/GAA	161,900.00	161,900.00	-	118,730.00	118,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
														09/19/2023	N/A	09/27/2023	09/28/2023	GoP/GAA	1,500.00	1,500.00	-	1,450.00	1,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
														09/21/2023	N/A	12/13/2023	12/13/2023	GoP/GAA	37,000.00	37,000.00	-	33,900.00	33,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Supply and Delivery of Q3 ICT Equipment and Peripherals for Various Divisions	MISD	No	Competitive Bidding	N/A	08/17/2023	08/25/2023	09/11/2023	09/11/2023	09/18/2023	09/18/2023	09/28/2023	09/28/2023	10/05/2023	10/09/2023	10/31/2023	11/20/2023	GoP/GAA	1,189,796.64	1,189,796.64	-	367,828.00	367,828.00	-	CDA PCCI China Bank																				
													10/14/2023	10/26/2023	10/27/2023	11/14/2023	90% items delivered	GoP/GAA			-	640,270.00	640,270.00											-										
301010000	Audio-Visual Equipment and Supply and Delivery of Q2 AV Equipment	SERD	No	Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	N/A	N/A	08/29/2023	N/A	09/08/2023	09/12/2023	GoP/GAA	4,800.00	4,800.00	-	4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														09/04/2023	N/A	09/21/2023	09/21/2023	GoP/GAA	30,396.00	30,396.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
														09/04/2023	N/A	09/21/2023	09/21/2023	GoP/GAA	24,550.00	24,550.00	-	22,760.00	22,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
														09/20/2023	N/A	09/20/2023	09/21/2023	GoP/GAA	62,600.00	62,600.00	-	56,750.00	56,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Supply and Delivery of Q2 AV Equipment- Rebid Items	MRRD	No	Shopping	N/A	09/04/2023	N/A	09/11/2023	09/11/2023	09/18/2023	N/A	N/A	N/A	10/13/2023	N/A	11/17/2023	09/12/2023	GoP/GAA	193,600.00	193,600.00	-	191,600.00	191,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
														10/15/2023	N/A	12/04/2023	12/05/2023	GoP/GAA	62,000.00	62,000.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Publication (Mock Copies) - Books on Shrimp, Halal Goat and Native Animals	ACD	No	Small Value	N/A	N/A	N/A	09/11/2023	09/11/2023	09/11/2023	N/A	N/A	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	35,000.00	35,000.00	-	26,350.00	26,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
														11/09/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	280,000.00	280,000.00	-	280,000.00	280,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Printing of Exhibit Collaterals	ACD	No	Small Value	N/A	10/14/2023	N/A	10/20/2023	10/20/2023	10/26/2023	N/A	N/A	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	280,000.00	280,000.00	-	280,000.00	280,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
11/09/2023														N/A	11/09/2023	11/09/2023	GoP/GAA	52,500.00	52,500.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
301010000	Airconditioner parts and accessories, Generator spareparts, Fabrication-Wooden Laptop Desk with PCARRD Logo, Vehicle Parts & Accessories, Laundry Services - BPK Charms, Airconditioner parts and accessories, Vehicle Parts & Accessories, Fabrication - Tarobalin, Supply, Delivery, Dismantling and Installation of 3 Units Airconditioner for ACD and MRRD, Vehicle Parts & Accessories, Vehicle Parts & Accessories, Airconditioner parts and accessories, Vehicle Parts & Accessories, Fabrication - Tarobalin, Supply, Delivery, Dismantling and Installation of 3 Units Airconditioner for ACD and MRRD, Vehicle Parts & Accessories, Airconditioner parts and accessories, Vehicle Parts & Accessories, Airconditioner parts and accessories, Vehicle Parts & Accessories, Airconditioner parts and accessories, Rental - Vehicle, Plaques and Awards, Supply Delivery and Installation, Commissioning of 3 Units of Airconditioners, Plaques and Awards, Vehicle Parts & Accessories	IDD	No	Small Value	N/A	N/A	N/A	07/04/2023	07/04/2023	07/12/2023	N/A	N/A	N/A	08/01/2023	N/A	08/03/2023	08/04/2023	GoP/GAA	29,000.00	29,000.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
														07/26/2023	N/A	08/24/2023	08/31/2023	GoP/GAA	35,000.00	35,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
														07/21/2023	N/A	08/08/2023	08/10/2023	GoP/GAA	10,560.00	10,560.00	-	10,560.00	10,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
														07/12/2023	N/A	08/02/2023	08/03/2023	GoP/GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
														07/14/2023	N/A	08/01/2023	08/03/2023	GoP/GAA	20,500.00	20,500.00	-	20,245.00	20,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
														07/13/2023	N/A	07/14/2023	07/20/2023	GoP/GAA	5,000.00	5,000.00	-	3,570.00	3,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
														07/27/2023	N/A	08/24/2023	08/31/2023	GoP/GAA	29,000.00	29,000.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
														07/21/2023	N/A	07/21/2023	07/21/2023	GoP/GAA	300.00	300.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
														07/05/2023	N/A	07/05/2023	07/05/2023	GoP/GAA	800.00	800.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
														07/24/2023	N/A	07/24/2023	07/24/2023	GoP/GAA	1,000.00	1,000.00	-	448.00	448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
														07/18/2023	N/A	07/18/2023	07/12/2023	N/A	N/A	N/A	08/12/2023	N/A	08/13/2023	08/15/2023	GoP/GAA	97,800.00	97,800.00	-	84,518.00	84,518.00	-	84,518.00	84,518.00	-	N/A									
														09/04/2023	N/A	09/05/2023	09/06/2023	GoP/GAA	75,000.00	75,000.00	-	49,245.00	49,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
														07/19/2023	N/A	07/19/2023	07/28/2023	N/A	N/A	N/A	08/15/2023	N/A	08/15/2023	08/16/2023	GoP/GAA	44,400.00	44,400.00	-	44,400.00	44,400.00	-	44,400.00	44,400.00	-	N/A									
														07/20/2023	N/A	07/20/2023	07/20/2023	N/A	N/A	N/A	07/27/2023	N/A	07/27/2023	07/31/2023	GoP/GAA	3,200.00	3,200.00	-	3,200.00	3,200.00	-	3,200.00	3,200.00	-	N/A									
														07/24/2023	N/A	07/24/2023	07/24/2023	N/A	N/A	N/A	08/02/2023	N/A	08/02/2023	08/03/2023	GoP/GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A									
														07/28/2023	N/A	07/28/2023	07/28/2023	N/A	N/A	N/A	08/02/2023	N/A	08/02/2023	08/03/2023	GoP/GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A									
														07/25/2023	N/A	07/25/2023	07/27/2023	N/A	N/A	N/A	07/28/2023	N/A	07/28/2023	08/01/2023	GoP/GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A									
														08/03/2023	N/A	08/03/2023	08/09/2023	N/A	N/A	N/A	09/14/2023	N/A	09/14/2023	09/15/2023	GoP/GAA	13,500.00	13,500.00	-	13,407.08	13,407.08	-	13,407.08	13,407.08	-	N/A									
														08/04/2023	N/A	08/04/2023	08/09/2023	N/A	N/A	N/A	08/24/2023	N/A	08/25/2023	08/31/2023	GoP/GAA	36,000.00	36,000.00	-	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A									
														08/17/2023	N/A	08/17/2023	08/18/2023	N/A	N/A	N/A	08/24/2023	N/A	08/31/2023	09/02/2023	GoP/GAA	15,900.00	15,900.00	-	15,900.00	15,900.00	-	15,900.00	15,900.00	-	N/A									
														08/07/2023	N/A	08/07/2023	08/07/2023	N/A	N/A	N/A	09/01/2022	N/A	09/01/2022	09/04/2023	GoP/GAA	4,400.00	4,400.00	-	4,320.00															

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (P#P)			Contract Cost (P#P)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
	Fabrication - Training Shirt	IARRD	No	Small Value	N/A	N/A	N/A	08/14/2023	08/14/2023	08/17/2023	N/A	N/A	N/A	08/25/2023	N/A	09/01/2023	09/04/2023	GoP/GAA	17,150.00	17,150.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	08/14/2023	08/14/2023	08/17/2023	N/A	N/A	N/A	09/05/2023	N/A	09/05/2023	09/07/2023	GoP/GAA	10,500.00	10,500.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	08/23/2023	08/23/2023	09/11/2023	N/A	N/A	N/A	09/28/2023	N/A	09/28/2023	10/02/2023	GoP/GAA	14,000.00	14,000.00	-	13,841.08	13,841.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	08/30/2023	08/30/2023	08/30/2023	N/A	N/A	N/A	09/07/2023	N/A	09/07/2023	09/08/2023	GoP/GAA	4,300.00	4,300.00	-	4,300.00	4,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Stamp	FAD-Accounting	No	Small Value	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	N/A	N/A	09/26/2023	N/A	09/26/2023	09/27/2023	GoP/GAA	2,500.00	2,500.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/06/2023	09/06/2023	09/13/2023	N/A	N/A	N/A	09/28/2023	N/A	10/02/2023	10/03/2023	GoP/GAA	16,500.00	16,500.00	-	16,150.00	16,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	IDD	No	Small Value	N/A	N/A	N/A	09/07/2023	09/07/2023	08/09/2023	N/A	N/A	N/A	9/13/2023	N/A	9/13/2023	09/13/2023	GoP/GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/12/2023	09/12/2023	09/18/2023	N/A	N/A	N/A	10/06/2023	N/A	10/09/2023	10/10/2023	GoP/GAA	8,000.00	8,000.00	-	7,895.00	7,895.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Canopy Tent	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/20/2023	09/20/2023	10/05/2023	N/A	N/A	N/A	10/31/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	7,500.00	7,500.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	TTPD	No	Small Value	N/A	N/A	N/A	09/11/2023	09/11/2023	09/12/2023	N/A	N/A	N/A	09/12/2023	N/A	09/15/2023	09/15/2023	GoP/GAA	25,000.00	25,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	SERD	No	Small Value	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	N/A	N/A	09/13/2023	N/A	09/14/2023	09/14/2023	GoP/GAA	7,000.00	7,000.00	-	6,830.00	6,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/25/2023	09/25/2023	10/05/2023	N/A	N/A	N/A	10/11/2023	N/A	10/11/2023	10/12/2023	GoP/GAA	30,500.00	30,500.00	-	29,250.00	29,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance - Lawn Mower	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/10/2023	09/26/2023	09/26/2023	09/26/2023	10/02/2023	GoP/GAA	11,200.00	11,200.00	-	11,186.00	11,186.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/15/2023	09/22/2023	09/22/2023	09/22/2023	09/25/2023	GoP/GAA	14,600.00	14,600.00	-	14,557.33	14,557.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	10/05/2023	10/06/2023	10/06/2023	10/10/2023	10/10/2023	GoP/GAA	19,600.00	19,600.00	-	18,560.00	18,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	10/11/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	GoP/GAA	18,000.00	18,000.00	-	17,715.83	17,715.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	10/06/2023	10/09/2023	10/09/2023	10/09/2023	10/10/2023	GoP/GAA	17,000.00	17,000.00	-	16,515.83	16,515.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	10/06/2023	10/10/2023	10/10/2023	10/10/2023	10/12/2023	GoP/GAA	17,000.00	17,000.00	-	16,515.83	16,515.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	10/16/2023	10/20/2023	10/20/2023	10/21/2023	10/23/2023	GoP/GAA	43,500.00	43,500.00	-	43,500.00	43,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services - BPK Dorm	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	N/A	N/A	09/04/2023	N/A	09/04/2023	09/06/2023	GoP/GAA	1,999.00	1,999.00	-	1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Taramulin	IARRD	No	Small Value	N/A	N/A	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	N/A	N/A	09/04/2023	N/A	09/04/2023	09/04/2023	GoP/GAA	1,200.00	1,200.00	-	1,080.00	1,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance - Lawn Mower	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/28/2023	09/28/2023	09/28/2023	N/A	N/A	N/A	09/28/2023	N/A	09/28/2023	10/02/2023	GoP/GAA	10,000.00	10,000.00	-	985.00	985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Stamp	FAD-Promotv	No	Small Value	N/A	N/A	N/A	10/02/2023	10/02/2023	10/02/2023	N/A	N/A	N/A	10/02/2023	N/A	10/02/2023	10/03/2023	GoP/GAA	350.00	350.00	-	320.00	320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	IDD	No	Small Value	N/A	N/A	N/A	09/08/2023	09/08/2023	09/12/2023	N/A	N/A	N/A	09/14/2023	N/A	09/14/2023	09/14/2023	GoP/GAA	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	09/15/2023	09/15/2023	09/28/2023	N/A	N/A	N/A	10/20/2023	N/A	10/24/2023	10/25/2023	GoP/GAA	12,000.00	12,000.00	-	11,300.00	11,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Sintra Board	OED-RD	No	Small Value	N/A	N/A	N/A	10/02/2023	10/02/2023	10/05/2023	N/A	N/A	N/A	10/25/2023	N/A	10/25/2023	10/26/2023	GoP/GAA	21,000.00	21,000.00	-	11,022.00	11,022.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Sports Uniform	FAD-Personnel	No	Small Value	N/A	N/A	N/A	10/02/2023	10/02/2023	10/16/2023	N/A	N/A	N/A	10/28/2023	N/A	11/10/2023	11/13/2023	GoP/GAA	48,450.00	48,450.00	-	46,750.00	46,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair - LED Wall	ACD	No	Small Value	N/A	N/A	N/A	10/09/2023	10/09/2023	10/16/2023	N/A	N/A	N/A	10/26/2023	N/A	10/27/2023	10/27/2023	GoP/GAA	46,400.00	46,400.00	-	45,300.00	45,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	SERD	No	Small Value	N/A	N/A	N/A	10/03/2023	10/03/2023	10/03/2023	N/A	N/A	N/A	10/03/2023	N/A	10/04/2023	10/04/2023	GoP/GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair - Power Straver	IDD	No	Small Value	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	N/A	N/A	10/23/2023	N/A	10/23/2023	10/26/2023	GoP/GAA	5,000.00	5,000.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Flash Drive with PCAARRD Logo	PCMD	No	Small Value	N/A	N/A	N/A	10/11/2023	10/11/2023	10/18/2023	N/A	N/A	N/A	10/29/2023	N/A	10/30/2023	11/03/2023	GoP/GAA	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Small Value	N/A	N/A	N/A	10/16/2023	10/16/2023	11/03/2023	N/A	N/A	N/A	11/17/2023	N/A	11/17/2023	11/20/2023	GoP/GAA	10,600.00	10,600.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	OED-ARMS	No	Small Value	N/A	N/A	N/A	10/16/2023	10/16/2023	10/17/2023	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	11/03/2023	GoP/GAA	5,100.00	5,100.00	-	4,590.00	4,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Stamp	MISD	No	Small Value	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	N/A	N/A	10/17/2023	N/A	10/17/2023	10/19/2023	GoP/GAA	3,100.00	3,100.00	-	2,878.00	2,878.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/17/2023	10/17/2023	10/24/2023	N/A	N/A	N/A	11/07/2023	N/A	11/07/2023	11/08/2023	GoP/GAA	20,000.00	20,000.00	-	19,955.57	19,955.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	N/A	N/A	10/26/2023	N/A	10/26/2023	10/27/2023	GoP/GAA	4,000.00	4,000.00	-	3,2											

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#P)			Contract Cost (P#P)			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	Date of BAC Resolution/Recommending Award	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	Delivery/Completion/Acceptance (If applicable)	
	Accommodation for the Training Course on Designing and Implementing Surveillance for Selected Aquatic Animal Diseases of Important Cultured Species in the Philippines Using the PAD 12-point Surveillance Checklist to be held on September 11-17, 2023 in Nueva Ecija (2 rooms)	IARRD	No	Lease of Value	N/A	N/A	N/A	07/24/2023	N/A	10/08/2023	N/A	N/A	8/22/2023	9/1/2023	9/1/2023	9/17/2023	09/17/2023	GoP/GAA	50,400.00	50,400.00	-	42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Bag Lanyard and Notebook	IDD	No	Small Value	N/A	N/A	N/A	09/07/2023	09/07/2023	09/21/2023	N/A	N/A	N/A	09/25/2023	N/A	10/20/2023	10/20/2023	GoP/GAA	40,000.00	40,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	ACD	No	Small Value	N/A	N/A	N/A	09/08/2023	09/08/2023	09/18/2023	N/A	N/A	N/A	10/04/2023	N/A	10/07/2023	10/07/2023	GoP/GAA	7,650.00	7,650.00	-	7,650.00	7,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tamaulin	ACD	No	Small Value	N/A	N/A	N/A	09/08/2023	09/08/2023	09/18/2023	N/A	N/A	N/A	09/22/2023	N/A	09/22/2023	09/22/2023	GoP/GAA	10,000.00	10,000.00	-	8,529.00	8,529.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Binding	TPPD	No	Small Value	N/A	N/A	N/A	09/06/2023	09/06/2023	09/18/2023	N/A	N/A	N/A	09/25/2023	N/A	10/06/2023	10/06/2023	GoP/GAA	6,700.00	6,700.00	-	6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Resin	TPPD	No	Small Value	N/A	N/A	N/A	09/15/2023	09/15/2023	09/28/2023	N/A	N/A	N/A	10/10/2023	N/A	10/19/2023	10/19/2023	GoP/GAA	6,000.00	6,000.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Request	FERD	No	Small Value	N/A	N/A	N/A	09/25/2023	09/25/2023	05/10/2023	N/A	N/A	N/A	10/17/2023	N/A	10/17/2023	10/17/2023	GoP/GAA	27,000.00	27,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator spareparts	IDD	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	09/19/2023	09/20/2023	09/20/2023	09/28/2023	09/28/2023	GoP/GAA	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Dance Troupe Costumes	FAD- Personnel	No	Small Value	N/A	N/A	N/A	10/05/2023	10/05/2023	10/12/2023	N/A	N/A	N/A	10/26/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	27,000.00	27,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Choreographic Service	FAD- Personnel	No	53.6 NP- Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10/02/2023	N/A	10/10/2023	N/A	N/A	N/A	10/12/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	10/24/2023	11/17/2023	11/17/2023	11/21/2023	11/21/2023	GoP/GAA	13,500.00	13,500.00	-	13,342.97	13,342.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	SERD	No	Small Value	N/A	N/A	N/A	10/19/2023	10/19/2023	10/19/2023	N/A	N/A	N/A	10/20/2023	N/A	2023 11/08/2	10/25/2023	GoP/GAA	48,000.00	48,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/20/2023	10/20/2023	11/03/2023	N/A	N/A	N/A	11/22/2023	N/A	11/22/2023	11/28/2023	GoP/GAA	14,000.00	14,000.00	-	13,341.00	13,341.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advertising Services- Newspaper re: PCAARRD	ACD	No	Small Value	N/A	N/A	N/A	10/24/2023	10/24/2023	11/03/2023	N/A	N/A	N/A	11/07/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	49,000.00	49,000.00	-	32,054.40	32,054.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair Glass Window and Glass Door	IDD	No	Small Value	N/A	N/A	N/A	10/25/2023	10/25/2023	11/14/2023	N/A	N/A	N/A	11/28/2023	N/A	12/05/2023	12/07/2023	GoP/GAA	30,000.00	30,000.00	-	26,870.00	26,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Publications and Exhibit Materials	ACD	No	Small Value	N/A	N/A	N/A	10/27/2023	10/27/2023	11/03/2023	N/A	N/A	N/A	11/07/2023	N/A	11/08/2023	11/08/2023	GoP/GAA	49,999.00	49,999.00	-	34,075.00	34,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	10/27/2023	10/27/2023	11/09/2023	N/A	N/A	N/A	11/22/2023	N/A	11/22/2023	11/28/2023	GoP/GAA	9,800.00	9,800.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Repainting, and Fabrication - Street Sign	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/03/2023	11/03/2023	11/03/2023	N/A	N/A	N/A	11/20/2023	N/A	11/28/2023	11/28/2023	GoP/GAA	11,500.00	11,500.00	-	9,994.00	9,994.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	GoP/GAA	24,000.00	24,000.00	-	23,727.01	23,727.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques and Awards	IDD	No	Small Value	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	32,500.00	32,500.00	-	27,885.00	27,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tent Rental & Styling	ACD	No	Small Value	N/A	N/A	N/A	11/06/2023	11/06/2023	11/06/2023	N/A	N/A	N/A	11/08/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	49,000.00	49,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	FERD	No	Small Value	N/A	N/A	N/A	11/07/2023	11/07/2023	11/14/2023	N/A	N/A	N/A	11/24/2023	N/A	12/06/2023	12/06/2023	GoP/GAA	40,000.00	40,000.00	-	39,200.00	39,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Lanyard with logo	PCMD	No	Small Value	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	12/07/2023	N/A	12/07/2023	12/07/2023	GoP/GAA	19,800.00	19,800.00	-	18,700.00	18,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Small Value	N/A	N/A	N/A	11/07/2023	11/07/2023	11/14/2023	N/A	N/A	N/A	12/08/2023	N/A	12/11/2023	12/11/2023	GoP/GAA	31,295.00	31,295.00	-	27,174.00	27,174.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - AVE Equipment and Sound System @ EO Tan	ACD	No	Small Value	N/A	N/A	N/A	11/08/2023	11/08/2023	08/11/2023	N/A	N/A	N/A	11/09/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	49,000.00	49,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parking Area	SERD	No	Small Value	N/A	N/A	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	N/A	N/A	12/08/2023	N/A	12/15/2023	12/15/2023	GoP/GAA	50,000.00	50,000.00	-	32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle	FAD-GSS	No	Small Value	N/A	N/A	N/A	12/12/2023	12/12/2023	12/18/2023	N/A	N/A	N/A	01/03/2024	N/A	01/04/2024	01/05/2024	GoP/GAA	25,000.00	25,000.00	-	23,690.00	23,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	No	Small Value	N/A	N/A	N/A	12/13/2023	12/13/2023	12/18/2023	N/A	N/A	N/A	12/20/2023	N/A	12/20/2023	12/22/2023	GoP/GAA	12,500.00	12,500.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - PCAARRD Custom Pin	FAD- Personnel	No	Small Value	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	N/A	N/A	N/A	12/20/2023	N/A	12/21/2023	12/21/2023	GoP/GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Sound System	MISD	No	Small Value	N/A	N/A	N/A	08/11/2023	08/11/2023	08/11/2023	N/A	N/A	N/A	08/14/2023	N/A	08/14/2023	08/14/2023	GoP/GAA	33,800.00	33,800.00	-	33,800.00	33,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Service for the conduct of dairy farm visits for the project "Development Initiative of the PCAARRD and the Australian Center for International Agricultural Research (ACIAR) for Sustainable Smallholder-Inclusive Dairy Value Chains in the Philippines" on August 15-18, 2023 at Misamis Oriental and Zamboanga	MISD	No	Agency to Agency	N/A	N/A	N/A	08/11/2023	08/11/2023	08/11/2023	N/A	N/A	N/A	08/14/2023	N/A	08/14/2023	08/18/2023	GoP/GAA	33,800.00	33,800.00	-	33,800.00	33,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for Introduction to Event Management and Events in the New Normal: A Preparation for the DOST Foresight Framework Cascading Activity - Aug 17-18, 2023 - LB - SERD	SERD	No	Lease of Value	N/A	N/A	N/A	08/09/2023	N/A	08/11/2023	N/A	N/A	08/16/2023	08/16/2023	08/16/2023	08/17/2023	202308/28/08/18/2023	GoP/GAA	6,570.00	6,570.00	-	6,570.00	6,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Listed of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Purchase of LifeSaver Watches for 9th Annual Balik Scientist Program (IDD)	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2023	09/22/2023	09/26/2023	09/26/2023	11/20/2023	11/22/2023	GoP/GAA	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Offshoot Activity of the Visit to the Potato R&D Center to Capacitate the AABI-supported Collective Enterprise on Sep 21-22, 2023 (SERD)	SERD	No	Lease of Value	N/A	N/A	N/A	09/15/2023	N/A	09/15/2023	N/A	N/A	09/18/2023	09/18/2023	09/19/2023	09/21/2023	09/21/2023	GoP/GAA	11,670.00	11,670.00	-	11,670.00	11,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the 2023 National Symposium on Agriculture, Aquatic and Natural Resources Research and Development (NSAARRD) on Oct 12-14, 2023 (OED-RD)	OED-RD	No	Lease of Value	N/A	N/A	N/A	10/06/2023	N/A	10/06/2023	N/A	N/A	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/12/2023	GoP/GAA	24,000.00	24,000.00	-	23,200.00	23,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Training on Organized Breeding and Selection to Improve Production Performance of the Zamboanga Peninsula Native Pig in Zamboanga on October 23-26, 2023 (LRD)	LRD	No	Lease of Value	N/A	N/A	N/A	10/16/2023	N/A	10/16/2023	N/A	N/A	10/19/2023	10/19/2023	10/20/2023	10/23/2023	10/23/2023		25,025.00	25,025.00	-	25,025.00	25,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of Official regarding the Shrimp Soft-launching During the PCAARRD 51st Founding Anniversary on November 10, 2023 (IARRD)	IARRD	No	Lease of Value	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	11/03/2023	11/03/2023	11/06/2023	11/10/2023	11/10/2023	GoP/GAA	12,000.00	12,000.00	-	11,560.00	11,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Dry Fit Polo Shirt (OED-ARMS)	OED-ARMS	No	Small Value	N/A	N/A	N/A	11/08/2023	N/A	11/08/2023	N/A	N/A	N/A	11/08/2023	N/A	11/08/2023	11/08/2023	GoP/GAA	49,400.00	49,400.00	-	49,400.00	49,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Tent (ACD)	ACD	No	Small Value	N/A	N/A	N/A	11/07/2023	N/A	11/07/2023	N/A	N/A	N/A	11/08/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Training Kit (TPPD)	TPPD	No	Small Value	N/A	N/A	N/A	11/16/2023	N/A	11/16/2023	N/A	N/A	N/A	11/21/2023	N/A	11/21/2023	11/21/2023	GoP/GAA	45,500.00	45,500.00	-	45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories (FAD-GSS)	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/16/2023	N/A	11/21/2023	N/A	N/A	N/A	12/01/2023	N/A	12/01/2023	12/04/2023	GoP/GAA	16,000.00	16,000.00	-	15,645.08	15,645.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle (SERD)	SERD	No	Small Value	N/A	N/A	N/A	11/20/2023	N/A	11/20/2023	N/A	N/A	N/A	11/20/2023	N/A	11/21/2023	11/21/2023	GoP/GAA	20,000.00	20,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Vehicle (SERD)	SERD	No	Small Value	N/A	N/A	N/A	11/21/2023	N/A	11/24/2023	N/A	N/A	N/A	11/27/2023	N/A	12/01/2023	12/01/2023	GoP/GAA	40,000.00	40,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories (FAD-GSS)	FAD-GSS	No	Small Value	N/A	N/A	N/A	11/21/2023	N/A	11/29/2023	N/A	N/A	N/A	12/11/2023	N/A	12/11/2023	12/12/2023	GoP/GAA	26,000.00	26,000.00	-	25,410.00	25,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories (IDD)	IDD	No	Small Value	N/A	N/A	N/A	11/23/2023	N/A	12/18/2023	N/A	N/A	N/A	12/29/2023	N/A	12/29/2023	01/02/2024	GoP/GAA	23,000.00	23,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Jacket (SERD)	SERD	No	Small Value	N/A	N/A	N/A	12/01/2023	N/A	12/01/2023	N/A	N/A	N/A	12/11/2023	N/A	12/20/2023	12/20/2023	GoP/GAA	45,000.00	45,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental - Rent (IDD)	IDD	No	Small Value	N/A	N/A	N/A	12/20/2023	N/A	12/20/2023	N/A	N/A	N/A	12/20/2023	N/A	12/21/2023	12/21/2023	GoP/GAA	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Psychological Testing Services for Applicants (AD-Personn)	AD-Personn	No	Small Value	N/A	N/A	N/A	07/18/2023	N/A	07/24/2023	N/A	N/A	N/A	07/28/2023	N/A	08/31/2023	08/31/2023	GoP/GAA	63,000.00	63,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IARRD Training Food and Catering Services on Sept 11 to 17, 2023 (IARRD)	IARRD	No	Small Value	N/A	07/29/2023	N/A	08/04/2023	08/04/2023	08/11/2023	N/A	N/A	N/A	08/25/2023	N/A	/202309/17/	/202309/17/	GoP/GAA	373,100.00	373,100.00	-	370,825.00	370,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance Services (IDD)	IDD	No	Small Value	N/A	N/A	N/A	08/14/2023	08/14/2023	09/11/2023	N/A	N/A	N/A	09/23/2023	N/A	09/28/2023	09/28/2023	GoP/GAA	74,098.75	74,098.75	-	76,500.00	76,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Collared Shirts - for GREAT Program (IDD)	IDD	No	Small Value	N/A	N/A	N/A	08/25/2023	N/A	09/11/2023	N/A	N/A	N/A	09/27/2023	N/A	10/20/2023	10/20/2023	GoP/GAA	175,000.00	175,000.00	-	171,500.00	171,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rentals of Lights and Sound and General Services for the Event titled Sustainable Horizons Cascading DOST Foresight Framework (SERD)	SERD	No	Small Value	N/A	08/16/2023	N/A	08/22/2023	08/22/2023	08/31/2023	N/A	N/A	N/A	09/04/2023	N/A	09/09/2023	09/09/2023		140,000.00	140,000.00	-	140,000.00	140,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Bamboo Wrench (IDD)	IDD	No	Small Value	N/A	N/A	N/A	09/08/2023	N/A	09/18/2023	N/A	N/A	N/A	09/20/2023	N/A	09/25/2023	09/25/2023	GoP/GAA	300,000.00	300,000.00	-	274,900.00	274,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication Collaterals (Neck Pillow, Training Notepad/Filler, Business Card Holder, Carrier Bag) (ACD)	ACD	No	Small Value	N/A	N/A	N/A	09/28/2023	N/A	10/06/2023	N/A	N/A	N/A	10/20/2023	N/A	12/15/2023	12/15/2023	GoP/GAA	600,000.00	600,000.00	-	578,500.00	578,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, rental including installation, hauling and delivery services of exhibit materials (Oct 23, 2023) (ACD)	ACD	No	Small Value	N/A	10/07/2023	N/A	10/14/2023	10/13/2023	10/20/2023	N/A	N/A	N/A	10/20/2023	N/A	10/23/2023	10/23/2023	GoP/GAA	999,999.00	999,999.00	-	938,000.00	938,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental Services for the Training Workshop on S&T-based Falcata Tree Farming from Advanced Tree Seed Technology to Nursery and Plantation Establishment and Management on November 27 to December 1, 2023 (FERD)	FERD	No	Small Value	N/A	N/A	N/A	10/24/2023	N/A	11/03/2023	N/A	N/A	N/A	11/23/2023	N/A	11/27/2023	11/27/2023	GoP/GAA	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Plaque & Trophy for S&T (OED-ARMS)	OED-ARMS	No	Small Value	N/A	10/18/2023	N/A	10/27/2023	N/A	11/03/2023	N/A	N/A	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	GoP/GAA	24,000.00	24,000.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Awards on Nov. 10, 2023														11/09/2023		11/09/2023	11/09/2023	GoP/GAA	64,600.00	64,600.00	-	56,410.00	56,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, Set up, and Installation of Exhibit Tubular Frame and Materials and Printing, Delivery, and Installation of Exhibit Display (Anniversary)	ACD	No	Small Value	N/A	10/14/2023	N/A	10/27/2023	N/A	11/03/2023	N/A	N/A	N/A	N/A	11/07/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	300,000.00	300,000.00	-	280,000.00	280,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Arrangements Interior Styling for EO Tan Hall and RD Guerrero Hall for the PCAARRD Event on November 10, 2023	ACD	No	Small Value	N/A	10/20/2023	N/A	10/27/2023	N/A	11/03/2023	N/A	N/A	N/A	N/A	11/07/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	300,000.00	300,000.00	-	275,000.00	275,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the event titled, "Sustainable Horizons: Cascading DOST Foresight Framework at Philippine International Convention Center (PICC) on September 7, 2023	SERD	No	Agency to Agency	N/A	N/A	N/A	08/09/2023	08/09/2023	08/09/2023	N/A	08/14/2023	N/A	08/14/2023	N/A	09/07/2023	09/07/2023	09/07/2023	GoP/GAA	224,840.00	224,840.00	-	198,870.00	198,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the GAD Training Series on Gender Analysis and Use of GA Tools for R&D Management and Implementation on Sep 10-14, 2023 in Tagaytay City- Summit Ridge Tagaytay	SERD	No	Lease of Venue	N/A	N/A	N/A	08/15/2023	N/A	08/15/2023	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	09/10/2023	09/10/2023	09/14/2023	GoP/GAA	247,400.00	247,400.00	-	247,400.00	247,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the GAD Training Series on Collection and Use of Sex-Disaggregated Data (SDD) and Gender Statistic on Oct 2-4, 2023 in Tagaytay City- Summit Ridge Tagaytay (Php247,400.00)	SERD	No	Lease of Venue	N/A	N/A	N/A	08/15/2023	N/A	08/15/2023	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	10/02/2023	10/06/2023	10/06/2023	GoP/GAA	247,400.00	247,400.00	-	247,400.00	247,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation for the project "Visit to the Potato R&D Center to Capacitate the AABH-supported Collective Enterprises" in Benguet State University (BSU) on August 29 to September 1, 2023 -- SERD	SERD	No	Agency to Agency	N/A	N/A	N/A	08/22/2023	08/22/2023	08/22/2023	N/A	08/25/2023	N/A	08/29/2023	N/A	08/29/2023	08/29/2023	08/29/2023	GoP/GAA	51,690.00	51,690.00	-	51,690.00	51,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the project "Policy Analysis and Information Management Unit (PAIMU)'s Midyear Review and Planning Workshop on September 6-8, 2023" - Manila--SERD	SERD	No	Lease of Venue	N/A	N/A	N/A	08/29/2023	N/A	08/29/2023	N/A	N/A	09/01/2023	09/01/2023	09/04/2023	09/06/2023	09/06/2023	09/08/2023	GoP/GAA	99,100.00	99,100.00	-	93,600.00	93,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Ceiling at P.S. Faylan Hall, DPITC Basement	IDD	No	Emergency Cases	N/A	N/A	N/A	09/07/2023	N/A	09/07/2023	N/A	09/18/2023	N/A	09/18/2023	N/A	09/18/2023	09/18/2023	09/18/2023	GoP/GAA	245,930.88	245,930.88	-	244,260.00	244,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for 9th Annual Balik Scientist Program (BSP) Convention on September 26-28, 2023 -Clark (IDD)	IDD	No	Lease of Venue	N/A	N/A	N/A	09/13/2023	N/A	09/13/2023	N/A	N/A	09/20/2023	09/20/2023	09/21/2023	09/28/2023	09/28/2023	09/28/2023	GoP/GAA	210,000.00	210,000.00	-	197,700.00	197,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation for the Future Thinking Program Training under the project "Sustainable Development, Futures Thinking and Innovation Office: Enhancing the Foresight Capacity of DOST" on Sep 25-27 and Oct 23-25, 2023	SERD	No	Lease of Venue	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	09/20/2023	09/21/2023	09/24/2023	09/27/2023	09/27/2023	10/25/2023	GoP/GAA	234,800.00	234,800.00	-	226,880.00	226,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Food and Accommodation for the Future Thinking Program Training under the project "Sustainable Development, Futures Thinking and Innovation Office: Enhancing the Foresight Capacity of DOST" on Sep 25-27 and Oct 23-25, 2023 - Additional (SERD)	SERD	No	Lease of Venue	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	09/20/2023	09/21/2023	09/24/2023	09/27/23 10/25/23	09/27/23 10/25/23	GoP/GAA	154,760.00	154,760.00	-	154,760.00	154,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the GREAT Alumni Convention on Oct 23-27, 2023	IDD	No	Lease of Venue	N/A	N/A	N/A	09/29/2023	N/A	09/29/2023	N/A	N/A	10/04/2023	10/05/2023	10/06/2023	10/27/2023	10/27/2023	GoP/GAA	448,000.00	448,000.00	-	448,000.00	448,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the GREAT Alumni Convention on Oct 23-27, 2024 - Additional bid	IDD	No	Lease of Venue	N/A	N/A	N/A	09/29/2023	N/A	09/29/2023	N/A	N/A	10/04/2023	10/05/2023	10/06/2023	10/27/2023	10/27/2023	GoP/GAA	36,000.00	36,000.00	-	36,000.00	36,000.00	-								
	Food and Accommodation for the 5TH Training-Workshop on Strengthening Sustainable Cacao Farming System in the Philippines in Response to Climate Change and in the Midst of Pandemic on December 4-8, 2023 at Iloilo City	FERD	No	Lease of Venue	N/A	N/A	N/A	10/06/2023	N/A	10/06/2023	N/A	N/A	10/10/2023	10/11/2023	10/12/2023	12/08/2023	12/08/23	GoP/GAA	510,000.00	510,000.00	-	389,000.00	389,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the Inception Meeting and Year 1 Annual Review and Evaluation and Laboratory Field Visit in Visayas State University on October 11-13, 2023 (FERD)	CRD	No	Agency to Agency	N/A	N/A	N/A	10/02/2023	10/02/2023	10/02/2023	N/A	10/09/2023	N/A	10/11/2023	N/A	10/13/2023	10/13/23	GoP/GAA	63,750.00	63,750.00	-	58,500.00	58,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the Training on Organized Breeding and Selection to Improve Production Performance of the Zamboanga Peninsula Native Pig at Western Mindanao State University (WMSU) on October 24-26, 2023 (LRD)	LRD	No	Agency to Agency	N/A	N/A	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	10/11/2023	N/A	10/16/2023	N/A	10/26/2023	10/26/23	GoP/GAA	188,750.00	188,750.00	-	188,750.00	188,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Old Elevator Door Sensor at DPITC Building	IDD	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	N/A	10/12/2023	N/A	10/12/2023	10/16/23	GoP/GAA	59,360.00	59,360.00	-	59,360.00	59,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation for the Training Workshop on SKT-based Falcata Tree Farming from Advanced Tree Seed Technology to Nursery and Plantation Establishment and Management on November 27 to December 1, 2023 in Bislig City (FERD)	FERD	No	Lease of Venue	N/A	N/A	N/A	10/20/2023	N/A	10/20/2023	N/A	N/A	10/24/2023	10/26/2023	10/27/2023	12/01/2023	12/01/23	GoP/GAA	510,000.00	510,000.00	-	510,000.00	510,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the Enhancing the Capacity of NAARRDN Researchers and PCAARRD Technical Staff on Science of R&D Management through Training and Mentoring on November 20-24, 2023 in Zamboanga City (SERD)	SERD	No	Lease of Venue	N/A	N/A	N/A	10/23/2023	N/A	10/23/2023	N/A	N/A	10/26/2023	10/26/2023	10/27/2023	11/24/2023	11/24/23 11/24/23	GoP/GAA	279,300.00	279,300.00	-	279,300.00	279,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rentals of Lights and Sound System for the PCAARRD Awarding Ceremony and Conferment of Awards 2023	ACD	No	Small Value	N/A	10/26/2023	N/A	11/03/2023	11/03/2023	11/06/2023	N/A	N/A	N/A	11/07/2023	N/A	11/10/2023	11/10/2023	GoP/GAA	400,000.00	400,000.00	-	352,000.00	352,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	Food, Accommodation and Venue for Applied Foresight in Government: A Future Thinking Masterclass on Nov 6-8, 2023 (SERD)		No	Lease of Venue	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	10/31/2023	10/31/2023	11/03/2023	11/08/2023	11/08/2023	GoP/GAA	315,500.00	315,500.00	-	301,240.00	301,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Participants of the Joint PCAARRD Special Directors' Council (DC) and Consortia Meeting on Nov 9, 2023 and PCAARRD 51st Founding Anniversary Celebration on Nov 10, 2023(OED-ARMSS)	OED-ARMSS	No	Lease of Venue	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	11/03/2023	11/03/2023	11/06/2023	11/10/2023	11/10/2023	GoP/GAA	93,200.00	93,200.00	-	92,400.00	92,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the Terminal Program Review on Tuna and MRRD's Planning Workshop on Nov. 21-25, 2023 (MRRD)	MRRD	No	Lease of Venue	N/A	N/A	N/A	11/03/2023	N/A	11/03/2023	N/A	N/A	11/07/2023	11/08/2023	11/09/2023	11/25/2023	11/25/2023	GoP/GAA	101,350.00	101,350.00	-	101,350.00	101,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, Design, Delivery, Hauling, and Installation of Booth and Exhibit Materials for NSTW on November 22-26, 2023 at Iloilo Convention Center, Iloilo City	ACD	No	Small Value	N/A	11/06/2023	N/A	11/13/2023	11/13/2023	11/15/2023	N/A	N/A	N/A	11/25/2023	N/A	11/26/2023	11/26/23	GoP/GAA	800,000.00	800,000.00	-	788,800.00	788,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Food, Accommodation and Venue for the Training on Breeding and Selection to Enhance Itik/PINAS Egg Production for Enterprise Building in Dumaguete City, Negros Oriental on November 6-10, 2023 (LRD)	LRD	No	Lease of Venue	N/A	N/A	N/A	10/27/2023	N/A	10/27/2023	N/A	N/A	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/23	GoP/GAA	232,200.00	232,200.00	-	232,200.00	232,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Accommodation and Venue for the Training-workshop on "Outcomes-Based Monitoring and Evaluation of Industry Strategic S&T Plans and Programs (ISPs)" on November 12-18, 2023 (IDD)	IDD	No	Lease of Venue	N/A	N/A	N/A	11/03/2023	N/A	11/03/2023	N/A	N/A	11/08/2023	11/09/2023	11/10/2023	11/18/2023	11/18/2023	GoP/GAA	374,500.00	374,500.00	-	338,250.00	338,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the Technology to People Media Noche on December 14, 2023 (ACD)	ACD	No	Lease of Venue	N/A	N/A	N/A	11/13/2023	N/A	11/13/2023	N/A	N/A	11/16/2023	11/16/2023	11/17/2023	12/14/2023	12/14/2023	GoP/GAA	99,000.00	99,000.00	-	-	P84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Accommodation for the Roundtable Discussion on the Declining Supply of Sardines on November 6-11, 2023	SERD	No	Lease of Venue	N/A	N/A	N/A	11/03/2023	N/A	11/03/2023	N/A	N/A	11/06/2023	11/06/2023	11/06/2023	11/11/2023	11/11/2023	GoP/GAA	54,000.00	54,000.00	-	47,520.00	47,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Varian Work Order for Improvement of PCAARRD's Outdoor Lighting System	IDD	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2023	N/A	12/31/2023	12/31/2023	GoP/GAA	97,793.05	97,793.05	-	97,793.05	97,793.05	-	N/A	N/A	N/A	N/A	N/A	N/A	Submitted supplemental Nov. 15, 2023	
	Plaques and Awards	FAD-GSS	No	Small Value	N/A	N/A	N/A	12/20/2023	N/A	12/20/2023	N/A	N/A	N/A	12/20/2023	N/A	12/21/2023	12/21/2023	GoP/GAA	29,000.00	29,000.00	-	24,400.00	24,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Accommodation for the Participants of the "Diskalpreneur: Training on Agribusiness Management for Producer Organizations, Extension Workers, and Agribusiness Development Partners" on December 11-15, 2023	SERD	No	Lease of Venue	N/A	N/A	N/A	12/04/2023	N/A	12/04/2023	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	12/11/2023	12/11/2023	GoP/GAA	163,620.00	163,620.00	-	163,620.00	163,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of tokens for T2P Media Conference	ACD	No	Agency to Agency	N/A	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	N/A	12/13/2023	N/A	12/13/2023	N/A	12/14/2023	12/14/2023	GoP/GAA	22,800.00	22,800.00	-	22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																						
	Food, Venue and Accommodation for the Training on Technology Transfer Modality-Based Programs/Projects on December 10-14, 2023 for Visayas-Mindanao Cluster at Cebu Technological University	TTPD	No	Agency to Agency	N/A	N/A	N/A	12/01/2023	12/01/2023	12/01/2023	N/A	12/08/2023	N/A	12/08/2023	N/A	12/08/2023	N/A	12/10/2023	12/10/2023	12/14/2023	GoP/GAA	226,200.00	226,200.00	-	226,200.00	226,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Procurement of CY 2023 Janitorial Services - Budget Adjustments	FAD-GSS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	12/31/2023	12/31/2023	12/31/2023	GoP/GAA	175,138.14	175,138.14	-	175,138.14	175,138.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract was re-adjustment of salary rate issued by DOLE (Wage Order No. IVA-20)																				
	Procurement of CY 2023 Security Services - Budget Adjustments	FAD-GSS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	12/31/2023	12/31/2023	12/31/2023	GoP/GAA	201,902.40	201,902.40	-	201,902.40	201,902.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
CIVIL WORKS AND CONSULTING SERVICES																																																						
301010000	Repair of Water Line Leak	IDD	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	N/A	08/07/2023	N/A	09/08/2023	09/08/2023	09/13/2023	GoP/GAA	145,258.00	145,258.00	-	145,258.00	145,258.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
301010000	Procurement of Consulting Services on Foresight Capacity Building Activities	SERD	No	53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	09/15/2023	09/18/2023	09/20/2023	09/21/2023	10/23/2023	10/25/2023	10/25/2023	GoP/GAA	950,000.00	950,000.00	-	950,000.00	950,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Total Allotted Budget of Procurement Activities																					19,344,156.61																																	
Total Contract Price of Procurement Activities Conducted																						17,670,439.35																																
Total Savings (Total Allotted Budget - Total Contract Price)																					1,673,717.26																																	
FAILED PROCUREMENT ACTIVITIES																																																						
301010000	Toner Photocopier	CRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	137,148.00	137,148.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED																				
301010000	Procurement of ICT Equipment, Software and Peripherals for Various Divisions	Various Division	No	Shopping	N/A	08/08/2023	N/A	08/15/2023	08/15/2023	08/31/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	131,900.00	131,900.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED Items																				
301010000	Procurement of ICT Equipment and Peripherals for GIA Projects of Various Divisions	Various Division	No	Shopping	N/A	08/12/2023	N/A	08/18/2023	08/18/2023	08/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	92,765.00	92,765.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED Items																				
301010000	Supply and Delivery of U2 AV Equipment	Various Division	No	Shopping	07/18/2023	07/08/2023	N/A	08/07/2023	08/08/2023	08/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	193,600.00	193,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED Items																				
301010000	Supply and Delivery of Q3 CY2023 Audio Visual Equipment	ACD	No	Competitive Bidding	N/A	10/07/2023	10/16/2023	11/13/2023	11/13/2023	N/A	N/A	11/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	341,583.00	341,583.00	-	-	-	-	COA PCCI China Bank		10/07/2023				N/A	Failed Bidding; no submission																				
301010000	CY2024 Procurement of Fuel and Lubricants Through Fleet Cards	FAD-GSS	Yes	Competitive Bidding	09/11/2023	09/13/2023	09/21/2023	10/04/2023	10/04/2023	N/A	N/A	10/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	3,000,000.00	3,000,000.00	-	-	-	-	COA PCCI China Bank		09/13/23				N/A	Failed Bidding; Bidders DQ																				
301010000	Procurement of Mobile Broadband Connectivity, CY2024	MISD	Yes	Competitive Bidding	N/A	10/12/2023	N/A	10/19/2023	10/19/2023	N/A	N/A	10/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	143,880.00	143,880.00	-	-	-	-	COA PCCI China Bank		12/10/2023				N/A	Failed Bidding; no submission																				
301010000	Procurement of CY2024 IP-PBX Equipment and Support Service	MISD	Yes	Competitive Bidding	N/A	11/06/2023	11/13/2023	11/28/2023	11/28/2023	N/A	N/A	11/30/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	768,600.00	768,600.00	-	-	-	-	COA PCCI China Bank		11/06/2023				N/A	Failed Bidding; no submission																				
301010000	Procurement of CY2024 Managed Print Service (MPS)	MISD	Yes	Competitive Bidding	N/A	11/14/2023	N/A	11/28/2023	11/28/2023	N/A	N/A	11/30/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	260,000.00	260,000.00	-	-	-	-	COA PCCI China Bank		11/14/23				N/A	Failed Bidding; no submission																				
301010000	Procurement of CY2024 IP-PBX Equipment and Support Service (2nd Bidding)	MISD	Yes	2nd Competitive Bidding	N/A	12/01/2023	N/A	12/14/2023	12/14/2023	N/A	N/A	12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	768,600.00	768,600.00	-	-	-	-	COA PCCI China Bank		12/01/2023				N/A	Failed Bidding; no submission																				
ON-GOING PROCUREMENT ACTIVITIES																																																						
AVE & ITC																																																						
301010000	Printing of PCAARRD 2024-Q1 Publications Lot A	ACD	Yes	Competitive Bidding	N/A	09/13/2023	09/21/2023	10/04/2023	10/04/2023	10/16/2023	10/16/2023	12/28/2023	for conforme	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	500,000.00	500,000.00	-	397,750.00	397,750.00	-	COA PCCI China Bank		09/13/23				N/A																					
301010000	Printing of PCAARRD 2024-Q1 Publications Lot B	ACD	Yes	Competitive Bidding	N/A	09/13/2023	09/21/2023	10/04/2023	10/04/2023	10/16/2023	10/16/2023	12/28/2023	in process	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	900,000.00	900,000.00	-	878,000.00	878,000.00	-	COA PCCI China Bank						N/A																					
301010000	Printing of PCAARRD 2023-Q4 Publications Lot A	ACD	No	Competitive Bidding	N/A	09/13/2023	09/21/2023	10/04/2023	10/04/2023	10/12/2023	10/12/2023	10/17/2023	10/20/2023	11/24/2023	11/24/2023	for delivery	N/A	N/A	N/A	GoP/GAA	855,700.00	855,700.00	-	190,220.00	190,220.00	-	COA PCCI China Bank		09/13/23				N/A																					
301010000	Printing of PCAARRD 2023-Q4 Publications Lot B	ACD	No	Competitive Bidding	N/A	09/13/2023	09/21/2023	10/04/2023	10/04/2023	10/12/2023	10/12/2023	10/17/2023	10/18/2023	11/22/2023	11/22/2023	for delivery	N/A	N/A	N/A	GoP/GAA	-	-	-	229,000.00	229,000.00	-	COA PCCI China Bank						N/A																					
301010000	Printing of PCAARRD 2023-Q4 Publications Lot C	ACD	No	Competitive Bidding	N/A	09/13/2023	09/21/2023	10/04/2023	10/04/2023	10/12/2023	10/12/2023	10/17/2023	10/20/2023	11/30/2023	11/30/2023	for delivery	N/A	N/A	N/A	GoP/GAA	-	-	-	272,075.00	272,075.00	-	COA PCCI China Bank						N/A																					
301010000	Supply and Delivery of Q3 CY2023 Audio Visual Equipment	ACD	No	Shopping	N/A	11/22/2023	N/A	11/12/2023	11/12/2023	11/12/2023	12/18/2023	12/18/2023	12/29/2023	12/29/2023	for delivery	N/A	N/A	N/A	N/A	GoP/GAA	329,183.00	329,183.00	-	306,680.19	306,680.19	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
301010000	Supply and Delivery of Q4 AV Equipment	ACD	No	Shopping	N/A	12/13/2023	N/A	12/19/2023	12/19/2023	12/19/2023	12/20/2023	N/A	N/A	N/A	N/A	for delivery	N/A	N/A	N/A	GoP/GAA	12,400.00	12,400.00	-	11,532.00	11,532.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
301010000	Supply and Delivery of Q4 AV Equipment	ACD	No	Shopping	N/A	12/13/2023	N/A	12/19/2023	12/19/2023	12/19/2023	12/20/2023	N/A	N/A	N/A	N/A	for delivery	N/A	N/A	N/A	GoP/GAA	127,050.00	127,050.00	-	120,697.50	120,697.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
CIVIL WORKS AND CONSULTING SERVICES																																																						
301010000	Procurement of Consulting Services on Foresight Capacity Building Activities - Batch 3	SERD	No	53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/27/2023	for conforme	N/A	N/A	N/A	N/A	N/A	N/A	GoP/GAA	550,000.00	550,000.00	-	550,000.00	550,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					

DOST-PCARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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	Date of BAC Resolution/Recommending Award	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		Delivery/Completion/Acceptance (If applicable)
	Repair and Improvement of Selected Damaged Roofing and Accessories at A.R. Tanco Hall		No	Small Value	N/A	11/10/2023	N/A	12/04/2023	11/16/2023	12/13/2023	N/A	N/A	N/A	12/29/2023	N/A	on process	N/A	GoP/GAA	484,562.58	484,562.58	-	453,688.00	453,688.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Improvement of Fire Protection Systems at E.O. Tan Hall, BPK Building and A.R. Tanco Hall	IDD	No	Competitive Bidding	N/A	11/25/2023	N/A	11/12/2023	11/12/2023	12/13/2023	12/18/2023	12/22/2023	for conforme	N/A	N/A	N/A	N/A	GoP/GAA	807,063.96	807,063.96	-	767,333.38	767,333.38	-	COA PCCI China Bank			11/25/2023				N/A
301010000	Supply and Delivery of CCTV Equipment and Supplies for 2023	MISD	No	Shopping	N/A	11/23/2023	N/A	11/29/2023	11/29/2023	12/04/2023	12/18/2023	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	110,740.00	110,740.00	-	108,550.00	108,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q4 ICT Equipment and Peripherals for Various Divisions	MISD	No	Competitive Bidding	N/A	11/25/2023	N/A	11/12/2023	11/12/2023	12/12/2023	12/19/2023	12/22/2023	12/29/2023	in process	N/A	N/A	N/A	GoP/GAA	696,710.00	696,710.00	-	370,250.00	370,250.00	-	COA PCCI China Bank			11/25/2023				N/A
	Supply of Cloud-Based Video Conferencing Software, CY2024	MISD	Yes	Competitive Bidding	N/A	10/12/2023	N/A	10/19/2023	10/19/2023	10/19/2023	10/26/2023	12/27/2023	01/04/2024	in process	N/A	N/A	N/A	GoP/GAA	257,400.00	257,400.00	-	253,236.77	253,236.77	-	COA PCCI China Bank			10/12/2023				N/A
	Procurement of CY2024 Wired Internet (DPITC Wired Connector) Connective	MISD	Yes	Competitive Bidding	N/A	11/06/2023	11/13/2023	11/28/2023	11/28/2023	11/28/2023	12/06/2023	12/07/2023	for conforme	N/A	N/A	N/A	N/A	GoP/GAA	1,212,000.00	1,212,000.00	-	1,178,472.00	1,178,472.00	-	COA PCCI China Bank			11/06/2023				N/A
	Procurement of CY2024 Wired Internet (Local Loop)	MISD	Yes	Competitive Bidding	N/A	11/06/2023	11/13/2023	11/28/2023	11/28/2023	11/28/2023	12/06/2023	12/07/2023	for conforme	N/A	N/A	N/A	N/A	GoP/GAA	544,800.00	544,800.00	-	540,000.00	540,000.00	-	COA PCCI China Bank			11/06/2023				N/A
Procurement of CY2024 Managed Print Service (MPS) - Additional (2nd Bidding)	MISD	Yes	2nd Competitive Bidding	N/A	11/30/2023	N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/27/2023	12/27/2023	01/02/2024	in process	N/A	N/A	N/A	GoP/GAA	260,000.00	260,000.00	-	252,000.00	252,000.00	-	COA PCCI China Bank			11/30/2023				N/A
EQUIPMENT & SERVICES																																
301010000	Fabrication of Cap and Jeepney Souvenir	TPPD	No	Small Value	N/A	N/A	N/A	12/07/2023	12/07/2023	12/15/2023	N/A	N/A	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	34,740.00	34,740.00	-	34,740.00	34,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tote Bag and Lanyard	IDD	No	Small Value	N/A	N/A	N/A	12/20/2023	12/20/2023	12/27/2023	N/A	N/A	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	48,000.00	48,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication - Tent	FAD-GSS	No	Small Value	N/A	N/A	N/A	12/22/2023	12/22/2023	12/27/2023	N/A	N/A	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Unbleached - Chair	PCMD	No	Small Value	N/A	N/A	N/A	11/15/2023	11/15/2023	12/18/2023	N/A	N/A	N/A	12/29/2023	N/A	for pick up	N/A	GoP/GAA	14,500.00	14,500.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner parts and accessories	IDD	No	Small Value	N/A	N/A	N/A	11/16/2023	11/16/2023	11/29/2023	N/A	N/A	N/A	12/12/2023	N/A	for delivery	N/A	GoP/GAA	16,000.00	16,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CY 2024 Security Services	FAD-GSS	Yes	Competitive Bidding	10/04/2023	10/07/2023	10/16/2023	11/13/2023	11/13/2023	11/14/2023	11/21/2023	12/27/2023	12/27/2023	in process	N/A	N/A	N/A	GoP/GAA	9,093,250.80	9,093,250.80	-	7,917,800.40	7,917,800.40	-	COA PCCI China Bank			10/07/2023				N/A
	Procurement of CY 2024 Janitorial Services	FAD-GSS	Yes	Competitive Bidding	10/04/2023	10/07/2023	10/16/2023	11/13/2023	11/13/2023	11/14/2023	11/21/2023	12/27/2023	12/27/2023	in process	N/A	N/A	N/A	GoP/GAA	7,049,901.36	7,049,901.36	-	7,045,791.60	7,045,791.60	-	COA PCCI China Bank			10/07/2023				N/A
	Fabrication of Customized Polo Shirt with PCARRD Logo	IDD	No	Competitive Bidding	N/A	10/12/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/20/2023	10/24/2023	10/31/2023	11/17/2023	11/15/2023	for delivery	N/A	GoP/GAA	750,000.00	750,000.00	-	747,000.00	747,000.00	-	COA PCCI China Bank			10/10/23				N/A
	L&M Repair of Ceiling and Sanitary Pipe at AR Tanco Hall Left Wing	IDD	No	Small Value	N/A	N/A	N/A	12/04/2023	12/04/2023	12/10/2023	12/22/2023	N/A	N/A	in process	N/A	N/A	N/A	GoP/GAA	639,988.94	639,988.94	-	608,809.22	608,809.22	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 Units Acon for OED-RD	OED-RD	No	Shopping	N/A	12/06/2023	N/A	12/14/2023	N/A	12/20/2023	N/A	N/A	N/A	in process	N/A	N/A	N/A	GoP/GAA	70,000.00	70,000.00	-	64,400.00	64,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALES																																
301010000	Toner Photocopier	FAD- Personnel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	12/4/2023	12/27/2023	12/27/2023	for delivery	N/A	GoP/GAA	6,905.00	6,905.00	-	6,905.00	6,905.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of MRRO Office Supplies - Lot B- Office Supplies - Consumables	Various Division	No	Shopping	N/A	09/13/2023	N/A	09/20/2023	09/20/2023	10/05/2023	N/A	N/A	N/A	10/18/23	N/A	for delivery	N/A		55,120.00	55,120.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD- Accounting	No	Shopping	N/A	N/A	N/A	11/06/2023	11/06/2023	11/14/2023	N/A	N/A	N/A	12/16/23	N/A	for delivery	N/A	GoP/GAA	22,000.00	22,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies - Special	FAD- Personnel	No	Shopping	N/A	N/A	N/A	11/14/2023	11/14/2023	11/29/2023	N/A	N/A	N/A	12/18/23	N/A	for delivery	N/A	GoP/GAA	18,500.00	18,500.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	11/24/2023	11/24/2023	12/14/2023	N/A	N/A	N/A	in process	N/A	N/A	N/A	GoP/GAA	49,355.00	49,355.00	-	49,303.91	49,303.91	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical and Construction Supplies	IDD	No	Shopping	N/A	N/A	N/A	11/28/2023	11/28/2023	12/18/2023	N/A	N/A	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	9,200.00	9,200.00	-	9,176.00	9,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment and Peripherals	FAD-GSS	No	Shopping	N/A	N/A	N/A	12/13/2023	12/13/2023	12/18/2023	N/A	N/A	N/A	12/29/2023	N/A	for delivery	N/A	GoP/GAA	49,000.00	49,000.00	-	46,500.00	46,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Q4 CY2023 Lot B - Exhibit/Events Materials	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	for delivery	N/A	GoP/GAA	16,000.00	16,000.00	-	7,380.00	7,380.00	-	COA PCCI China Bank			8/17/2023				N/A
	Supply and Delivery of Q4 CY2023 Lot C - Office Furniture	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	for delivery	N/A	GoP/GAA	31,200.00	31,200.00	-	26,720.00	26,720.00	-								N/A
	Supply and Delivery of Q4 CY2023 Lot E - Office Devices	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	for delivery	N/A	GoP/GAA	48,830.00	48,830.00	-	42,660.00	42,660.00	-								N/A
	Supply and Delivery of Q4 CY2023 Lot F - Office Supplies - Common use	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	for delivery	N/A	GoP/GAA	127,938.00	127,938.00	-	100,598.80	100,598.80	-								N/A
	Supply and Delivery of Q4 CY2023 Lot I - Personal Cell Cards	FAD	No	Competitive Bidding	N/A	08/17/2023	N/A	08/25/2023	08/25/2023	08/25/2023	09/05/2023	09/08/2023	09/12/2023	10/10/2023	10/10/2023	for delivery	N/A	GoP/GAA	86,255.00	86,255.00	-	83,670.00	83,670.00	-								N/A
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot A - Building and Utility Supplies	FAD- Property	No	Competitive Bidding	N/A	11/15/2023	N/A	11/28/2023	11/28/2023	06/12/2023	08/12/2023	11/12/2023	12/13/2023	in process	N/A	N/A	N/A	GoP/GAA	163,425.00	163,425.00	-	125,645.00	125,645.00	-	COA PCCI China Bank			11/15/2023				N/A

DOST-PCAARRD Procurement Monitoring Report (July-Dec 31, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Openn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)						
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot B - Furniture																N/A	N/A	GoP/GAA	59,000.00	59,000.00	-	57,100.00	57,100.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot C - Medical Supplies																N/A	N/A	GoP/GAA	40,200.00	40,200.00	-	36,600.00	36,600.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot D - Office Devices																N/A	N/A	GoP/GAA	18,150.00	18,150.00	-	21,250.00	21,250.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot E - Office Supplies - Common																N/A	N/A	GoP/GAA	20,800.00	20,800.00	-	12,894.00	12,894.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot F - Office Supplies - Consumables																N/A	N/A	GoP/GAA	55,200.00	55,200.00	-	54,000.00	54,000.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot G - Office Supplies - Special																N/A	N/A	GoP/GAA	13,400.00	13,400.00	-	10,245.00	10,245.00	-													
	Supply and Delivery of CY2023 Office Supplies, and Devices (Last Packaging) Lot H - Prepaid Cell Cards																N/A	N/A	GoP/GAA	19,866.00	19,866.00	-	19,750.00	19,750.00	-													
	Supply and Delivery of Q1 CY2024 Lot A - Office Supplies	FAD	Yes	Competitive Bidding	N/A	08/17/2023	08/25/2023	09/11/2023	09/11/2023	09/18/2023	09/18/2023	12/27/2023	12/27/2023	in process	N/A	N/A	N/A	GoP/GAA	779,526.03	779,526.03	-	541,493.00	541,493.00	-	COA PCCI China Bank			08/17/2023						N/A				
	Supply and Delivery of Q1 CY2024 Lot B - Office Supplies												12/27/2023	in process	N/A	N/A	N/A		1,206,788.80	1,206,788.80	-	1,015,690.00	1,015,690.00	-														
	Supply and Delivery of CY2024 Prepaid Cell Cards	Various Divisions	Yes	Competitive Bidding	N/A	10/07/2023	10/16/2023	11/13/2023	11/13/2023	11/14/2023	11/23/2023	12/27/2023	for conforme	in process	N/A	N/A	N/A	GoP/GAA	1,037,653.00	1,037,653.00	-	983,672.77	983,672.77	-	COA PCCI China Bank			10/07/2023						N/A				
	CY2024 Procurement of Fuel and Lubricants Through Fleet Cards- 2nd Bidding	FAD-GSS	Yes	2nd Competitive Bidding	11/09/2023	10/07/2023	10/16/2023	11/13/2023	11/13/2023	11/14/2023	11/21/2023	12/27/2023	for conforme	in process	N/A	N/A	N/A	GoP/GAA	3,000,000.00	3,000,000.00	-	3,000,000.00	3,000,000.00	-	COA PCCI China Bank			10/07/2023						N/A				
	Procurement of Catering and Canteen Services for CY 2024	FAD-GSS	Yes	Competitive Bidding	10/19/2023	11/06/2023	11/13/2023	11/28/2023	11/28/2023	11/28/2023	12/13/2023	12/22/2023	for conforme	in process	N/A	N/A	N/A	GoP/GAA	3,191,000.00	3,191,000.00	-	3,045,500.00	3,045,500.00	-	COA PCCI China Bank			11/06/2023						N/A				
Total Alloted Budget of On-going Procurement Activities																			36,124,844.72	36,124,844.72	0.00	33,263,678.74	33,263,678.74	0.00														

Note: For SVP and Shopping, in lue of BAC Resolution, the BAC affixed their signature for recommending the approval of the HoPE at the Abstract of Prices Form.

Prepared by:


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Reviewed by:


 ELYVER B. MALIGALIG
 BAC Head Secretariat

Recommended for Approval by:


 MELVIN B. CARLOS
 BAC Chairperson

APPROVED:


 REYNALDO V. EBORA
 Executive Director