ANNEX B

Procurement Monitoring Report as of Jan 1 to June 2021
DOST-Forest Products Research and Development Institute
PUBLIC BIDDING

Code (UACS/ PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
BID ID NO. 279529 dated Nov. 26, 2020																														
	Supply and Delivery of ICT Equipment for CY 2021 (EPA for CY 2021)		MITHI PROJ.	Public Bidding	Nov. 11, 2020	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Feb 3, 2021	Feb 18, 2021	March 1, 2021	Feb 23, 2021	April 19, 2021	May 19, 2021	GAA	4,300,000.00			4,255,000.00		4,255,000.00	COA							
	Awarded to : Pinnacle Sphere Enterprises		RP PAZ																				MFCC							
																							FPRDIEA							
																							PICE-EAST MANILA CHAPTER							
BID ID NO. 279593 dated Nov. 26, 2020																														
GOODS	Supply and Delivery of Equipment for the Project Development of Protective Processing Technology for Bamboo Musical Instruments (BMI)Supply and Delivery of Equipment for the Project Development of Protective Processing Technology for Bamboo Musical		TID (BMI Pr	Public Bidding	Nov. 11, 2020	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Feb 3, 2021	Feb 18, 2021	March 1, 2021	Feb 24, 2021			DOST GIA	1,060,000.00						COA							
	Awarded to : Gryke Scientific		AL QUINTOS																	863,000.00		863,000.00	MFCC							
																							FPRDIEA							
	Awarded to : ITS Science Phils. Inc.											Feb 18, 2021	March 8, 2021	March 2, 2021						170,888.00		170,888.00	PICE-EAST MANILA CHAPTER							
BID NO. 279669 dated Nov. 26, 2020																														
	Design/Construction/Repair/Rehabilitation/Renovation of FPRDI Buildings/Facilities for CY 2021 (EPA for CY 2021)		MSD & TID	Public Bidding	Nov. 11, 2020	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Dec 21, 202	Feb 8, 2021	Feb 3, 2021	Feb 15, 2021			GAA	10,000,000.00			9,176,911.95		9,176,911.95	COA							
	Awarded to: Christian Ley Construction		TORRES &																				MFCC							
																							FPRDIEA							
																							PICE-EAST MANILA CHAPTER							
BID ID NO. 279723 dated Nov 26, 2020																														
	Procurement of Janitorial Services FOR CY 2021 (EPA for CY 2021)		FAD	Public Bidding	Nov. 11, 2020	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Feb 3, 2021	Feb 17, 2021		Feb 18, 2021			GAA	1,137,081.00			1,099,724.40		1,099,724.40	COA							
	Awarded to: Ulltimate Care Janitorial and Allied Services																						MFCC							
																							FPRDIEA							
																							PICE-EAST MANILA CHAPTER							
BID ID NO. 297764 dated Nov 26, 2020			FAD																											
	PROCUREMENT OF SECURITY SERVICES FOR CY 2021 (EPA for CY 2021)			Public Bidding	Nov. 11, 2020	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Feb 3, 2021			March 2, 2021			GAA	2,196,201.00			2,188,145.16		2,188,145.16	COA							
	Awarded to: Globe Security Corp.																						MFCC							
																							FPRDIEA							
																							PICE-EAST MANILA CHAPTER							
BID ID NO. 297879 dated Nov 26, 2020																														
	Fabrication of FPRDI Development Treatment Equipment for FPRDI Developed Wet-Type Finishing Spray Booth		EP MARAS	Public Bidding	None	Nov 26, 2020	Dec. 4, 2020	7 Dec 2020	Dec 2020	17 Dec 2020	Feb 3, 2021	Feb 11, 2021	Feb 18, 2021	Feb 17, 2021			DOST-CRADLE PROJ.	1,150,000.00			1,079,000.00		1,079,000.00	COA							
	Awarded to: NSB Engineering Design & Fabrication		DOST-CRADLE PROJ.																				MFCC							
																							FPRDIEA							
																							PICE-EAST MANILA CHAPTER							
Reference Number 7547816 dtd. Mar. 16, 2021			J Jimenez	Public Bidding	Mar.23, 2021	Mar. 16, 2021	Mar. 23, 2021	r. 28, 2021	r. 28, 2021	Apr. 28, 2021	June 4, 202	June 4, 2021	June 10, 2021	June 10, 2021			DOST-GIA	23,000,000.00			23,000,000.00		23,000,000.00	COA/FPRDIEA							
	Supply, Delivery & Installation of Thermal Modification Chamber		DOST-GIA																											
Reference Number: 7547879 dtd. Mar. 16, 2021			RP Paz	Public Bidding	Mar.23, 2021	Mar. 16, 2021	Mar. 23, 2021	r. 28, 2021	r. 28, 2021	Apr. 28, 2021	June 4, 202	June 15, 2021						1,800,000.00			1,786,890.00		1,786,890.00	COA/FPRDIEA							
	Supply & Delivery of ICT Equipment		MITHI Project														GAA														
	Awarded to : QUARTZ BUSINESS PRODUCTS CORP.																													
Reference Number: dtd. Mar. 16, 2021			RP Paz	Public Bidding	Mar.23, 2021	Mar. 16, 2021	Mar. 23, 2021	r. 28, 2021	r. 28, 2021	Apr. 28, 2021	June 4, 202	June 15, 2021					GAA	1,367,500.00			1,100,000.00	1,100,000.00		COA/FPRDIEA							
	Supply & Delivery of Printer Ink and IT Supplies		MITHI Project																											
	Awarded to : Rand Computer Center																													
																							COA/FPRDIEA							
Reference Number: 7548071 dtd. Mar. 16, 2021			RP Paz	Public Bidding	Mar.23, 2021	Mar. 16, 2021	Mar. 23, 2021	r. 28, 2021	r. 28, 2021	Apr. 28, 2021	June 4, 202	June 15, 2021					GAA	1,208,000.00			1,193,350.00		1,193,350.00								
	Supply & Delivery of ICT Suuplies and Equipment		MITHI Project																											

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COMPLETED PROCUREMENT ACTIVITIES																														
Reference Number: 7548086 dtd. Mar. 16, 2021			VG Revillez	Public Bidding	Mar.23, 2021	Mar. 16, 2021	Mar. 23, 2021	r. 28, 2021	r. 28, 2021	Apr. 28, 2021	June 4, 202	June 4, 2021					GAA	2,856,040.50						COA/FPRDIEA							
	Design/Construction/Repair/$Rehabilitation/		Rubber wood project																											
	Renovation of the Rubberwood Processing																													
	Building and Roofing of the Sawmill Area																													
	at TARBEMCO Compound, Brgy. Tambanan,																													
	Naga, Zamboanga																													
	NOTE: FIRST FAILURE OF BIDDING																													
Reference Number 769455 dtd. May 15, 2021			VG Revillez	Public Bidding	none	May 15, 2021	May 24, 2021	ne 7, 2021	ne 7, 2021								GAA	-													
	Design/Construction/Repair/$Rehabilitation/		Rubber wood project																					COA/FPRDIEA							
	Renovation of the Rubberwood Processing																													
	Building and Roofing of the Sawmill Area																													
	at TARBEMCO Compound, Brgy. Tambanan,																													
	Naga, Zamboanga																													
	NOTE: SECOND FAILURE OF BIDDING																													
																Total Alloted Budget of Procurement Activities		**50,074,822.50**	-	-										
																Total Contract Price of Procurement Actitvites Conducted					45,912,909.51	1,100,000.00	44,812,909.51							
																Total Savings (Total Alloted Budget - Total Contract Price)		**4,161,912.99**												

Prepared by:

CECILIA A. BALTAZAR
BAC Secretariat

Recommended for Approval by:

DWIGHT A. EUSEBIO
BAC Chairperson

APPROVED:

ROMULO T. AGGANGAN
Head of the Procuring Entity