ANNEX B

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE Procurement Monitoring Report as of June 30, 2022

PUBLIC BIDDING

Code (PAP)	Procurement 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
																			0			0										
Reference Number: 8206809 dtd 19 Nov 2021																									COA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
	Procurement of Janitorial Services for CY 2022	FAD	YES	Competitive Bidding	19 Nov 2021	26 Nov 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	13 Dec 2021	24 Dec 2021	03 Jan 2022	04 Feb 2022	04 Feb 2022	31 Dec 2022		GoP	1,144,125.00	1,114,907.73		1,114,907.73	1,114,907.73		MFCC	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
	Awarded to: Ultimate Care Janitorial and Allied Services	MC Herrera																							FPRDIEA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
Reference Number: 8206812 dtd 19 Nov 2021																			0			0										
	Procurement of Security Services for CY 2022	FAD	YES	Competitive Bidding	19 Nov 2021	26 Nov 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	13 Dec 2021	24 Dec 2021	03 Jan 2022	03 Feb 2022	03 Feb 2022	31 Dec 2022		GoP	2,210,325.00	2,210,325.00		2,005,995.84	2,005,995.84		COA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
	Awarded to: Globe Secuity Services Corporaation	MC Herrera																	0			0			MFCC	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
																			0			0			FPRDIEA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
Reference Number : 8206802 dtd 19 Nov 2021																			0			0										
	Supply & Delivery of IT/ICT Equipment CY 2022	ODPS (Mithi Proj.)	YES	Competitive Bidding	29 Oct 2021	19 Nov 2021	26 Nov 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021	13 Dec. 2022	24 Dec 2021							0			0			COA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
		RPP Paz																							MFCC	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
	item 1 Awarded to: Rand Computer Center												03 Jan 2022	29 March 2022	29 Mar 2022	29 Apr 2022	29 Apr 2022	GoP	4,200,000.00		4,200,000.00	4,099,800.00		4,099,800.00	FPRDIEA	24 Nov 2021	24 Nov 2021	24 Nov 2021	24 Nov 2021			
	Item 2- Awarded to : Quartz Business Products Corp.												03 Jan 2022	30 March 2022	30 Mar 2022	08 Jun 2022	08 Jun 2022	GoP	425,000.00		425,000.00	396,350.00		396,350.00								
	Item 3 - Awarded to : American Technologies Inc.												03 Jan 2022	30 March 2022	30 Mar 2022			GoP	1,300,000.00		1,300,000.00	1,298,000.00		1,298,000.00								
Reference Number : 8269397 dtd 0		MSD	YES	Competitive Bidding	29 Oct 2021	05 Dec 2021	14 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021	29 Dec 2022	29 Dec 2021	05 Jan 2022	02 Feb 2022	14 Feb 2022			GoP	9,000,000.00		9,000,000.00	7,700,388.77		7,700,388.77	COA	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021			
	Design/Construction/Repair/ Rehabilitation/Renovation of FPRDI Buildings/Facilities for CY 2022	SAPelay & FB Samiano																							MFCC	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021			
	Awarded to: Christian Ley Construction																								FPRDIEA	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021			
																									PICE-EAST MANILA CHAPTER	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021			
																			0			0										
Total Alloted Budget of Procurement Activities																			18279450													
Total Contract Price of Procurement Actitvites Conducted																						16615442.34										
Total Savings (Total Alloted Budget - Total Contract Price)																			1664007.66													

ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

CECILIA A. BALTAZAR
BAC Secretariat

Recommended for Approval by:

LORETO A. NOVICIO
BAC Chairperson

APPROVED:

ROMULO T. AGGANGAN
Head of the Procuring Entity