

ANNEX R

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
As of January to June 2020

(SMALL VALUE PROCUREMENT - ABC BELOW 50K)

PR NO.	Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	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	Notice of Award (PO/IO)	Name of Supplier	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																														
19-12-C-213		Preventive maintenance of service vehicle SJR-448	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/8/20	GOP	15,000.00	15,000.00		14,122.75	14,122.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-C-214		Preventive maintenance of service vehicle CT-0198	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	E.M. DOMINGO MOTOR SALES, INC.	N/A	1/8/20	GOP	20,000.00	20,000.00		18,002.00	18,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-03		Preventive maintenance of service vehicle SLH-132	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/8/20	GOP	15,000.00	15,000.00		14,335.70	14,335.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-E-661		Tires 205/65/16 for SLH-130	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD	GOP	22,600.00	22,600.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-01		Tires 205/65/16 for SLH-132	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD	GOP	13,000.00	13,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-02		Battery J5M	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD	GOP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-C-215		Preventive maintenance of service vehicle PZA 584	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20	GOP	13,000.00	13,000.00		10,622.11	10,622.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-C-216		Preventive maintenance of service vehicle SAA-2439	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20	GOP	13,000.00	13,000.00		9,892.69	9,892.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-C-217		Preventive maintenance of service vehicle SLH-131	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20	GOP	15,000.00	15,000.00		10,535.84	10,535.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-E-663		Catering services	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	9-Jan-20	JIMBO'S CATERING SERVICES	N/A	1/10/20	GOP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-E-671		Catering services	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	9-Jan-20	STS FASTFOODS & CATERING SERVICES	N/A	1/10/20	GOP	7,700.00	7,700.00		7,630.00	7,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-E-662		Meals	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	15-Jan-20	FRESH N' FAMOUS FOODS INC. - CHOWKING	N/A	1/20/20	GOP	15,500.00	15,500.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-04		Battery DIN 66	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Jan-20	10-Jan-20	N/A	15-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD	GOP	8,000.00	8,000.00		7,990.00	7,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-05		Tire 215/70/15	CB2	Small value proc.	N/A	N/A	N/A	N/A	15-Jan-20	15-Jan-20	N/A	15-Jan-20	A.G. COMBE TIRE SUPPLY	N/A	30CD	GOP	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-D-06		Installation of aircon	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	ENZO ELECTRONICS REF & A/C CENTER	N/A	7CD	GOP	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-01		Meals and snacks	IMS	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	STS FASTFOODS & CATERING SERVICES	N/A	1/21-22/20	GOP	29,240.00	29,240.00		27,262.00	27,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-28		Plywood, welding rod, spray paint	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	SANCHEZ HARDWARE	N/A	30CD	GOP	10,550.00	10,550.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-28		Gl pipe, cutting disc, spray paint	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	WIZ HOME DEPOT	N/A	30CD	GOP	10,550.00	10,550.00		5,132.00	5,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-C-220		Replacement of worn out aircon parts of Toyota Innova SJJ 392	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	20-Jan-20	CCB REF & AIRCONDITIONING CENTER	N/A	7CD	GOP	23,000.00	23,000.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-28		B1 Sheet 2.3mm (2.0mm act.) x 4x 8ft	CB2	Small value proc.	N/A	N/A	N/A	N/A	21-Jan-20	21-Jan-20	N/A	21-Jan-20	AGRO METAL TRADE CORP	N/A	30CD	GOP	10,550.00	10,550.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-07		Preventive maintenance change oil and general inspection of CIU-903	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20	MATTERHORN MOTOR, INC.	N/A	7CD	GOP	13,000.00	13,000.00		7,930.90	7,930.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-SE-011		Meals and snacks	SE27	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/20/20	GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-11-E-608		Photographic sticker posters	TM15	Small value proc.	N/A	N/A	N/A	N/A	23-Jan-20	23-Jan-20	N/A	23-Jan-20	LARGEFORMATIX VISUAL COMMUNICATIO N INC	N/A	30CD	GOP	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-11-E-609		Photographic sticker with matte lamination	TM15	Small value proc.	N/A	N/A	N/A	N/A	23-Jan-20	23-Jan-20	N/A	23-Jan-20	LARGEFORMATIX VISUAL COMMUNICATIO N INC	N/A	30CD	GOP	33,000.00	33,000.00		32,428.61	32,428.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-AI-12-05		Snacks	PM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	12/12/19	GOP	910.00	910.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-PM-01		Meals and snacks	PM4	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/10/20	GOP	1,470.00	1,470.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-SE-008		Meals and snacks	SE27	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/8/20	GOP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	