

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
As of January-June 2021

Code (UAC/ PAP)	Procurement Program/Project	PMO/ Exd- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)					Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
				Pre-Proc Conference	Add/Pmt of IB	Pre-Bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																												
Supply and Delivery of Various Advocacy Collaterals																												
PHIMech- RCEP-21- 05-13	40,000 pcs Various Advocacy T-Shirts and Long Sleeves																											
	- 30,000 pcs Advocacy T-shirts for SOA graduates of ACD																											
	- 5,000 pcs Advocacy Long Sleeves for Operator-Trainers of TMTD																											
	- 5,000 pcs Advocacy T-shirts for Workshop-Participants of EDD																											
	28,000 pcs Advocacy Hat (Boonie Variation)																											
	10,000 pcs Briefing Kit Sleeve with String (Advocacy drawstring bag)																											
Supply and Delivery of Various Publications																												
PHIMech- Goods-21- 05-14	75,000 copies of O&M Manual Series																											
	- 15,000 copies of Operator's Manual Series 9 (Float Assistant Tractor)																											
	- 15,000 copies of Operator's Manual Series 10 (Rice Reaper)																											
	- 15,000 copies of Operator's Manual Series 11 (Riding Type Transplanter)																											
	- 15,000 copies of Operator's Manual Series 12 (Thrasher)																											
	- 15,000 copies of Operator's Manual Series 13 (Mobile Grain Dryer)																											
	10,000 pcs of Advocacy Wall Calendars																											
	10,000 pcs of Advocacy Desk Calendars																											
	10,000 pcs Advocacy Info Kit																											
	5,000 pcs Technology Leaflet (5 Kinds x 5,000 copies each) Tagalog Version																											
PHIMech- Goods-21- 05-14	5,000 pcs Technology Leaflet (5 Kinds x 5,000 copies each) Ibalay Version																											
	15,000 pcs RCEP Mechanization Program Flyers (3 Kinds x 5,000 copies each)																											
	15,000 pcs RCEP Mechanization Program Primer (3 Kinds x 5,000 copies each)																											
	10,000 pcs Extension Notebook with Ballpen																											
	6,000 pcs Program Posters																											
	- 2,000 pcs Program Posters (Makiusaya sa RCEP)																											
	- 2,000 pcs Program Posters (Benepagayong Niekusapayon)																											
	- 2,000 pcs Program Posters (Aranglada Package)																											

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Project	Activity	Location	Start Date	End Date	Duration	Unit	Rate	Amount	Comments
PRM/MS RCF 20 11	Building for the Supply	Devery and Testing of 30 Units (Regions IX, X, XI & CAMAC)	12/16/2022	12/16/2022	01/06/2021	N/A	N/A	5,700,000.00	5,691,326.65
	Building for the Supply	Devery and Testing of 100 Units (Regions IX, X, XI & CAMAC)	12/16/2022	12/16/2022	01/06/2021	N/A	N/A	32,510,000.00	32,146,349.00
	Building for the Supply	Devery and Testing of 100 Units (Regions IX, X, XI & CAMAC)	12/16/2022	12/16/2022	01/06/2021	N/A	N/A	15,376,000.00	15,377,248.00
	Building for the Supply	Devery and Testing of 100 Units (Regions IX, X, XI & CAMAC)	12/16/2022	12/16/2022	01/06/2021	N/A	N/A	17,187,000.00	16,819,000.00
PRM/MS RCF 20 11	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	128,240,000.00	128,112,696.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	39,750,000.00	39,669,120.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	64,950,000.00	64,866,864.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	16,450,000.00	16,442,840.00
PRM/MS RCF 20 11	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	23,110,000.00	23,102,272.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	65,000,000.00	62,864,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	31,500,000.00	29,316,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	31,500,000.00	31,150,000.00
PRM/MS RCF 20 11	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	2,000,000.00	1,998,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	84,800,000.00	73,781,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	39,000,000.00	38,700,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	33,800,000.00	23,910,000.00
PRM/MS RCF 20 11	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	12,000,000.00	11,991,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	54,314,000.00	54,314,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	12,442,000.00	12,442,000.00
	Building for the Supply	Devery and Testing of 245 Units (Regions IX, X, XI & CAMAC)	01/07/2021	01/07/2021	01/07/2021	N/A	N/A	12,442,000.00	12,442,000.00

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