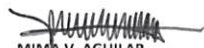



Philippine Statistical Research and Training Institute
Procurement Monitoring Report (Public Bidding)
 November 2017 to November 2018

Code (PAP)	PPP	Item/s	Descriptions	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/ Post of IABE/ Expression of Interest	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	MOOE	CO			MOOE	CO
		Essential Services	Catering Services for 2018	FAD	Public Bidding	Nov. 16, 2017	Nov. 17- Dec. 11, 2017; Dec. 12-21	Nov. 28, 2017	Dec. 11, 2017; Dec. 21, 2017	Dec. 11, 2017; Dec. 21, 2017	Jan. 10, 2018	Jan. 30, 2018	Feb. 22, 2018	Feb. 22, 2018	Feb. 23, 2018	Dec. 31, 2018	RAF 01	1,332,000.00		1,332,000.00		3	Negotiated after Two Failed Biddings	
		Essential Services	Janitorial Services for 2018	FAD	Public Bidding	Jan. 8, 2018	Jan. 11-22, 2018	Jan. 22, 2018	Jan. 22, 2018	Jan. 22, 2018	Jan. 30, 2018	Jan. 30, 2018	Feb. 22, 2018	Feb. 22, 2018	Feb. 23, 2018	Dec. 31, 2018	RAF 01	357,000.00		353,566.80		3		
		Essential Services	Photocopying Services for 2018	FAD	Public Bidding	Jan. 8, 2018	Jan. 11-22, 2018	Jan. 22, 2018	Jan. 22, 2018	Jan. 22, 2018	Jan. 30, 2018	Jan. 30, 2018	Feb. 22, 2018	Feb. 22, 2018	Feb. 23, 2018	Dec. 31, 2018	RAF 01	68,760.00		68,760.00		3		
		Essential Services	Security Services for 2018	FAD	Public Bidding	Jan. 8, 2018	Jan. 11-22, 2018; Jan. 27-Feb. 5, 2018	Jan. 22, 2018; Feb. 5, 2018	Jan. 22, 2018; Feb. 5, 2018	Jan. 22, 2018; Feb. 5, 2018	Jan. 30, 2018	Jan. 30, 2018	Feb. 22, 2018	Feb. 22, 2018	Feb. 23, 2018	Dec. 31, 2018	RAF 01	401,500.00		400,744.68		3		
		Office Furniture	Supply and Delivery of Office Furniture	FAD	Public Bidding	Jan. 26, 2018	Jan. 27- Feb. 19, 2018	Feb. 5, 2018	Feb. 19, 2018	Feb. 19, 2018	Feb. 19, 2018	Feb. 21, 2018	Feb. 22, 2018	Feb. 22, 2018	Feb. 23, 2018	Mar. 17, 2018	SAGF-03	3,350,000.00		3,251,902.50		3		
		ICT Equipment	Supply and Delivery of Laptop Computers	KMD	Public Bidding	Mar 19, 2018	Mar. 20- Apr. 10, 2018	Mar. 27, 2018	Apr. 10, 2018	Apr. 10, 2018	Apr. 13, 2018	Apr. 17, 2018	Apr. 20, 2018		Apr. 30, 2018		RAF 01		4,829,800.00		4,488,800.00		3	
		Essential Services	Photocopying Services for 2019	FAD	Public Bidding		Sep. 5-12, 2018	Sep. 6, 2018	Sep. 18, 2018	Sep. 18, 2018	Sep. 18, 2018	Sep. 25, 2018	Oct. 11, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 31, 2019	RAF 01	74,835.70		74,400.00		3		
		Essential Services	Security Services for 2019	FAD	Public Bidding		Sep. 5-12, 2018; Sep. 20-28, 2018	Sep. 6, 2018	Sep. 18, 2018; Oct. 1, 2018	Sep. 18, 2018; Oct. 1, 2018	Oct. 1, 2018	Oct. 5, 2018	Oct. 22, 2018	Jan. 2, 2018	Dec. 27, 2018	Dec. 31, 2019	RAF 01	584,102.64		536,444.88		3		
		Essential Services	Janitorial Services for 2019	FAD	Public Bidding		Sep. 5-12, 2018; Sep. 20-28, 2018	Sep. 6, 2018	Sep. 18, 2018; Oct. 1, 2018	Sep. 18, 2018; Oct. 1, 2018	Oct. 1, 2018	Oct. 5, 2018	Oct. 22, 2019	Dec. 21, 2018	Dec. 27, 2018	Dec. 31, 2019	RAF 01	777,846.96		706,506.35		3		
		Essential Services	Catering Services for 2019	FAD	Public Bidding		Sep. 5-12, 2018; Sep. 20-28, 2018; Oct. 6-12, 2018	Sep. 6, 2018				Dec. 4, 2018	Dec. 19, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 31, 2019	RAF 01	1,596,375.00		1,596,375.00		3	Negotiated after Two Failed Biddings	

* - Posting at PhilGeps only

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