TRADE AND INVESTMENT DEVELOPMENT CORPORATION OF THE PHILIPPINES
Procurement Monitoring Report for January to June 2017

Code (PAP)	Procurement 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	HARDWARE and IT EQUIPMENT																																
0702/9905	Biometric Attendance with Door Access Equipment-Head Office	TSD	Small Value Procurement	na	RFQ No. 1220000448 dtd 3/9/2017	na	na	03/16/17	AB No. 1220000448 dtd 3/16/2017	na	na	na	na	na	na	GoP	140,000.00		140,000.00				COA Representative	na	na	na	3/10/2017	na	na	na	na	na	FAILED
	SOFTWARE & LICENSES																																
17807/80006	FIS MAINTENANCE & SUPPORT	TSD	Direct Contracting	na	RFQ dtd 1/17/2017						02/13/17	03/20/17	02/15/17	on-going	on-going	GoP	1,000,000.00	1,000,000.00		980,000.00	980,000.00		na	na	na	na	na	na	na	na	na	na	na	
77500	Main Internet Connection (	TSD	Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Services Providers	na												GoP	129,000.00	129,000.00		129,000.00	129,000.00		na	na	na	na	na	na	na	na	na	na	Contract Extension for March to May 2017
77500	Main Internet Connection (	TSD	Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Services Providers	na										on-going	on-going	GoP	403,200.00	403,200.00		403,200.00	403,200.00		na	na	na	na	na	na	na	na	na	na	Renewal of Contract
78078000	Offsite Recovery System - Disaster Recovery as a Service	TSD	Contract Extension	na												GoP	327,000.00	327,000.00		327,000.00	327,000.00		na	na	na	na	na	na	na	na	na	na	Contract Extension for April to June 2017
	Google Application Subscription	TSD	Small Value Procurement	na	RFQ No. 1220000447 dtd 3/9/2017	na	na	03/16/17	Abstract of Quotations No. 1220000447 dtd 3/16/2017	na	04/11/17	04/26/17	PO No. 1240000431 dtd 4/18/2017	05/08/17	06/01/17	GoP	260,000.00	260,000.00		157,235.68	157,235.68		COA Representative	na	na	na	3/10/2017	na	na	na	na	na	
	ADMINISTRATION EXPENSE																-			-													
	Valuation Services for disposal of credit interest in WGI	LAD	Small Value Procurement	na	RFQ No. 1220000444 dtd 3/1/2017	na	na	03/14/17	AB No. 1220000444 dtd 3/14/2017	na	na	na	na	na	na	GoP	500,000.00	500,000.00					COA Representative	na	na	na	2/3/2017	na	na	na	na	na	FAILED
84400	Hiring of a third-party consultant for Branding/Roadmap Project & Brand Appreciation	CPCD	Negotiated Procurement - Highly Technical Consultants	na											-	GoP	600,000.00	600,000.00														Deferred
	Institutional Reputation Build-up/Stakeholder Relations	CPCD	Negotiated Procurement - Agency to Agency	na											-	GoP	1,500,000.00	1,500,000.00														Deferred
71931	Procurement of Healthcare Services for CY 2017 - 2018	HRAD	Competitive Bidding	02/16/17	02/27/17	03/09/17	03/21/17	03/21/17	03/27/17	04/12/17	04/17/17	05/11/17	05/12/17	on-going	on-going	GoP	2,523,000.00	2,523,000.00		2,372,848.44	2,372,848.44		COA representative, Ms. Alicia D. Pascual, Mr. Crisanto S. Frianeza	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	04/05/17	04/05/17	04/05/17	04/05/17	
98900	Lease of Venue - Seminars	HRAD	Direct Contracting	na	RFQ dtd 3/24/2017						04/03/17	04/04/17	04/04/17	04/07/17	04/07/17	GoP	300,000.00	300,000.00		131,700.00	131,700.00												
80002	Repairs and Maintenance of vehicles for the Makati Head Office	HRAD	Small Value Procurement													GoP	239,000.00	239,000.00		73,080.80	73,080.80												
	Repair of car air condition System for Toyota Innova SFM-657	Corsec		na	RFQ No. 1220000454 dtd 3/21/2017	na	na	na	Abstract of Quotations No. 1220000454 dtd 3/29/2017	na	na	na	na	na	na	GoP	18,000.00	18,000.00		-	-		na	na	na	na	na	na	na	na	na	na	FAILED
	2 pcs. Tires (265/65R17) for Toyota Fortuner SJP-418	OSEVP-CRG		na	RFQ No. 1220000435 dtd 2/1/2017	na	na	na	Abstract of Quotations No. 1220000435 dtd 2/1/2017	na	02/24/17	NOA dtd 3/16/2017	PO No. 1240000428 dtd 3/9/2017	03/15/17	03/15/17	GoP	30,000.00	30,000.00		26,332.00	26,332.00		na	na	na	na	na	na	na	na	na	na	
	Repair of Toyota Altis SHJ-945	HRAD		na	RFQ No. 1220000445 dtd 3/9/2017	na	na	na	Abstract of Quotations No. 1220000445 dtd 3/15/2017	na	03/28/17	03/31/17	JO No. 1240000430 dtd 3/28/2017	03/31/17	03/31/17	GoP	10,000.00	10,000.00		8,100.00	8,100.00		na	na	na	na	na	na	na	na	na	na	
	1 pc. Car Battery for Isuzu Crosswind SJX-602	HRAD		na	RFQ No. 1220000443 dtd 2/24/2017	na	na	na	Abstract of Quotations No. 1220000443 dtd 3/15/2017	na	03/24/17	03/31/17	PO No. 1240000429 dtd 3/28/2017	03/31/17	03/31/17	GoP	6,500.00	6,500.00		5,900.00	5,900.00		na	na	na	na	na	na	na	na	na	na	
	2 pcs. Tires (175/65R14-82H) for Toyota Vios SJA-793	OFSVP-BRG I		na	RFQ No. 1220000449 dtd 3/10/2017	na	na	na	Abstract of Quotations No. 1220000449 dtd 3/21/2017	na	04/11/17	05/03/17	PO No. 1240000432 dtd 4/19/2017	05/03/17	05/03/17	GoP	10,000.00	10,000.00		8,948.80	8,948.80		na	na	na	na	na	na	na	na	na	na	
	Repair of car air condition System for Toyota Innova SFM-657	Corsec		na	RFQ No. 1220000460 dtd 4/19/2017	na	na	na	Abstract of Quotations No. 1220000460 dtd 4/26/2017	na	05/10/17	06/02/17	JO No. 1240000438 dtd 5/10/2017	06/03/17	06/06/17		22,000.00	22,000.00		17,800.00	17,800.00		na	na	na	na	na	na	na	na	na	na	This was awarded for P21,600.00, however, the actual cost is only P17,800. Rear cooling coil for P3,800.00 isexcluded since it still in good condition.
	Car Battery for Toyota Fortuner SJR-811	OFSVP-LAMS		na	RFQ No. 1220000464 dtd 5/9/2017	na	na	na	Abstract of Quotations No. 1220000464 dtd 5/11/2017	na	05/22/17	06/01/17	PO No. 1240000430 dtd 5/24/2017	06/01/17	06/01/17		6,500.00	6,500.00		6,000.00	6,000.00		na	na	na	na	na	na	na	na	na	na	
	4 pcs. Tires (205/65 R15) with dismantling, mounting, camber correction & wheel alignment and 1 pc. Car Battery for Toyota Innova SJB-213	OFSVP-SDS		na	RFQ No. 1220000476 dtd 6/15/2017	na	na	na	Abstract of Quotations No. 1220000476 dtd 6/19/2017	na	na	na	na	na	na		28,000.00	28,000.00					na	na	na	na	na	na	na	na	na	na	FAILED
80002	**Transfer/Towing of PhilEXIM Legacy Subaru vehicle from 3rd basement Citibank parking, Makati City to PhilEXIM San Fernando, Pampanga Warehouse**	HRAD		na	**RFQ No. 1220000461 dtd 4/19/2017**	na	na	na	**Abstract of Quotations No. 1220000461 dtd 5/8/2017**	na	05/10/17	05/26/17	JO No. 1240000438 dtd 5/11/2017	05/26/17	06/01/17		11,000.00	11,000.00		9,500.00	9,500.00		na	na	na	na	na	na	na	na	na	na	

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8000	Repairs and Maintenance of Makati Head Office Premises	HRAD	Small Value Procurement													GoP	150,000.00	150,000.00		9,800.00	9,800.00													
	Repair of Main Glass Door			na	RFQ No. 1220000463 dtd 4/28/2017	na	na	na	Abstract of Quotations No. 1220000463 dtd 5/16/2017	na	05/26/17	06/03/17	JO No. 1240000440 dtd 5/29/2017	06/03/17	06/05/17		10,000.00	10,000.00		9,800.00	9,800.00		na	na	na	na	na	na	na	na	na	na	na	
76801	Supply of Purified Drinking Water	HRAD	Small Value Procurement	na	RFQ No. 1220000441 dtd 2/16/2017	na	na	27-Feb-17 1:30PM	Abstract of Quotations No. 1220000441 dtd 3/15/2017	na	04/18/17	04/26/17	PO No. 1240000433 dtd 4/19/2017	ongoing	ongoing	GoP	72,000.00	72,000.00		63,600.00	63,600.00		COA Representative	na	na	na	2/24/2017	na	na	na	na	na	
98920	Refilling of Fire Extinguisher	HRAD		na	RFQ No. 1220000465 dtd 5/12/2017	na	na	na	Abstract of Quotations No. 1220000465 dtd 6/5/2017	na	na	na	na	na	na	GoP	20,000.00	20,000.00					na	na	na	na	na	na	na	na	na	na	FAILED
75101/75100	Common Office Supplies and Office Equipment	HRAD	Agency to Agency													GoP	400,000.00	400,000.00		42,405.95	42,405.95												
	9 line items Office Supplies			na	na	na	na	na	na	na	na	na	APR No. PS17-01024R dtd 4/3/2017	CSE17-0001174R dtd 4/3/2017	04/03/17					2,218.53	2,218.53		na	na	na	na	na	na	na	na	na	na	na	
	6 crts. Toner Cart, HP CE278A, Black			na	na	na	na	na	na	na	na	na	APR No. PS17-02229	CSE17-000003424 dtd 4/3/2017	04/03/17					18,688.80	18,688.80		na	na	na	na	na	na	na	na	na	na	na	
	3 line items Office Supplies	HRAD	Agency to Agency	na	na	na	na	na	na	na	na	na	APR No. PS17-02227 dtd 4/3/2017	CSE17-000003425 dtd 4/3/2017	04/03/17					21,498.62	21,498.62		na	na	na	na	na	na	na	na	na	na	na	
75101/75100	Other Office Supplies	HRAD	Shopping													GoP	400,000.00	400,000.00		11,480.00	11,480.00												
	Various Ink			na	RFQ No. 1220000471 dtd 6/1/2017	na	na	na	Abstract of Quotations No. 1220000471 dtd 6/7/2017	na	06/15/17	06/21/17	PO No. 1240000445 dtd 6/16/2017	06/21/17	06/21/17		17,700.00	17,700.00		11,480.00	11,480.00		na	na	na	na	na	na	na	na	na	na	na	
																				-			na	na	na	na	na	na	na	na	na	na	
20702	External Hardisk (1TB)	BRG 1-CMD1	Small Value Procurement	na	RFQ No. 1220000448 dtd 3/9/2017	na	na	na	Abstract of Quotation No. 1220000448 dtd 4/12/2017	na	04/26/17		PO No. 1240000434 dtd 4/26/2017	05/09/17	05/09/17	GoP	3,500.00	3,500.00		3,470.00	3,470.00		na	na	na	na	na	na	na	na	na	na	na	
20601	Architectural Design PhilEXIM Davao Office	HRAD	Small Value Procurement	na	RFQ No. 1220000442 dtd 2/21/2017	na	na	02/07/17	Abstract of Quotation No. 1220000442 dtd 5/15/2017	na	na	na	na	na	na	GoP	100,000.00		100,000.00				COA Representative	na	na	na	2/3/2017	na	na	na	na	na	FAILED
20601	Architectural Design PhilEXIM Davao Office	HRAD	Small Value Procurement	na	RFQ No. 1220000459 dtd 4/10/2017	na	na	04/19/17	Abstract of Quotation No. 1220000459 dtd 4/20/2017	na	na	na	na	na	na	GoP	-						COA Representative	na	na	na	4/18/2017	na	na	na	na	na	FAILED
TOTAL																	9,077,700.00	8,837,700.00	240,000.00	4,714,320.87	4,714,320.87	-											

Prepared by:

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