

ANNEX B

Trade & Investment Development Corporation of the Philippines
Supplemental Procurement Monitoring Report for July to December 2018

Code(UA/CS/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 change 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	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																														
75100	Toner for Fuji Xerox Machine	HRAD	Direct Contracting		4/27/2018	na	na	na	na	na	7/5/2018	7/18/2018	7/16/2018	7/19/2018	7/19/2018		400,000.00	400,000.00		70,720.00	70,720.00		na	na	na	na	na	na	na	
Total Alloted Budget of Procurement Activities																	400,000.00													
Total Contract Price of Procurement Activities Conducted																	70,720.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	329,280.00													

Prepared by:


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RECOMMENDED FOR APPROVAL BY:
Bids and Awards Committee (BAC)


FSVA CELSO R. GUTIERREZ
Chairperson


VP EDUARDO S. ANGELES
Vice Chairperson


VP MILAGROS M. BAET
Member


VP ESTRELLITA N. TESORO
Member


ATTY. STEVE FRANCIS A. ROLDAN
Member

APPROVED:


EMMANUEL G. HERBOSA, President and CEO
Head of the Procuring Entity