

September 28, 2020

ATTY. ROWENA CANDICE M. RUIZ

Executive Director
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Atty. Ruiz:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting the Procurement Monitoring Report for January to June 2020 of the Metals Industry Research and Development Center, an attached Agency of the Department of Science and Technology (DOST).

Tel. Nos.:(02) 837-0431- 38; 837-2071 to 82

Fax Nos.: (02) 837-0430; (02) 837-0613

Thank You.

Very truly yours,

Executive Director



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER



DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2020

										***						-	
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of	TOTAL
	Maintenance of Elevator at Gold Building Including the ff: - Load																
	Test	GACC	Nonceiption (SVB)	2/2	}				-	1							
Repairs and	Certificate, Cert. of Good Kunning	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	165,000.00
Maintenance -																	
Equipment	CNC Milling Machine Main Filter	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2	n/a	Delivered/Completed	Accontact	000	22 000
												1	170	Patrick Company	Description	5	20,000,00
Machinery and																	
_	Repair of network switch	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	200,000.00
																-	
5	Repairs and Maintenance of various vehicles of the center	GASS	Direct Contracting	7/2	7/3	2/2	2/2	2	5/2	2/2	1	2	ŀ			:	
Repairs and				100	100	100	100	11/0	11/40	11/4	10/4	11/4	11/4	Delivered/Completed	Accepted	GAA	48,000.00
Equipment	various vehicles of the center	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accented	GAA	16 400
	Training fee for the resource speaker during Die and Mold and																
Training Expense	MS Excel training	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,000.00
Machinery and Land Sequipment Outlay is	Machinery and Adobe Acrobat - PDF Editor Equipment Outlay software with perpetual license																
		GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	105,000.00
Machinery and Carlotter Equipment Outlay	Various Machinery and Equipment																
1	o Delice	GAGG		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,020,000.00
Equipment Outlay	Laptop & Desktop					4			i.								
		GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1.763,478.25
Buildings and p Other s	Supply of labor and materials for the reconnection of electrical power supply for Automotive Testing Facilities (ATF) at MWSII building	GASS	Small Value Procurement	n/a	7/6	7 &	7/a	7/2	7		n/a		2	Delivered /Completed		o ▶	120,000
terials and Proce	Materials and Process Research Division (MPRD)																
Medical, Dental and Laboratory Supplies Expenses	Various production materials	MPRD	Shopping	n/a	0/a	n/a	n/a		n/a	n/a	n/a	7	7/2	Delivered (Completed			15 000
	Various production materials		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	S S	178 400 00
Office Supplies C Expenses E	Common use supplies & Equipment of the Center			- /-	n/a	n/a	n/a	n/a	n/a			n/a	n/a	Delivered/Completed	Accepted	GAA	26,500.00



		PROCUREMENT M	PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2020	OR THE PERIOD (OF JANUARY 1 T	O JUNE 30, 20:	20		Actual	Actual Procurement Activity	tivity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of	TOTAL
EXTRAORDINARY AND MISCELLANEOUS	Payment for registrability report										e e						
Office Supplies	Common use supplies &	Od	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,000.00
_	Equipment of the Center	PD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	22,500.00
chnology Diffusi	Technology Diffusion Division (TDD)																
Legal Services	Notarial Services	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	250.00
Medical, Dental																	
85	For Seminar/Training Use	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	26,745.75
		TDD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	31,900.00
Other Supplies and Materials																	
	For Seminar/Training Use	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	154,000.00
	Surveillance Audit (SOO001:2015	ij	Negotiation (SVP)	n/a	7/2	<u></u>	n/a	n/a	7/2	7/2	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	69,000,00
Postage and	Mailing services		Shooping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,610,00
	Printing of Annual Report, A4, full	1			ļ.	;	}	1/2	1/	}		<u>}</u>	2/2	Delivered (Complete)		3	113 800 00
	Renewal of Subscription &	To a	Direct Contracting	n/a	n/a	0/2	n/a	n/a	r/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accented	GAA	25,000,00
Repairs and Maintenance -																	
Machinery and Equipment	Machinery and Equipment	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,696.00
Rent/Lease Expense	Rental copier, 3 units, at least 55ppm	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	200,000.00
search on Adva	Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)	ation and Develops	nent Using Additive M	lanufacturing Te	chnologies (RAI	PPID-ADMATE	()										
Other Supplies and Materials Expenses	3D Printer Filament	RAPPID-ADMATEC	Negotiated Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	125,000.00
<u> 1</u>	Rheology (UP)	RAPPID-ADMATEC Negotiation (SVP)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	10,000.00
onal	Notarization of contract	RAPPID-ADMATEC Shopping	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,500.00
Machinery and Equipment Outlay	Machinery and PROCUREMENT OF ONE (1) UNIT Equipment Outlay	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	15 Nov 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going	GIA	1,500,000.00
tablishment of t	Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry	cs and Industrial Au	itomation Laboratory(AMERIAL) in Sup	pport of the Me	tals and Engin	eering Industr										
Other	Payment for consultant for advanced mechatronics and	AMERIAL															425,000.00
	robotics		Highly Technical Cons	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	



		PROCOREMENT	FRUCUREMENT MUNITURING REPORT FOR THE PERIOD OF JANUARY 2. TO JUNE 30, 2020	OR INC PERIOD	OF JANOANT 1	O JUNE 30, 20	120		Actual	Actual Procurement Activity	ctivity					
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds
Other		AMERIAL	Shopping													- 19
Professional Services	Notarization of Contract			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	
applies erials	Materials for the fabrication of parts of product to be developed	AMERIAL	Shopping													
	in AMERIAL, Fuel, Relay ethernet			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	1
Representation expenses	Food for various meetings	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
building a Universi	Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)	ited Weapon Integ	ration (BUHAWI)													
pplies	Various office supplies	вінамі	Champing	n/a	n/a	n/a	n/a	7/9	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Other	Professional Services (Mechanical	0.00	Negotiation (SVP)	100	11/0	11/0	10/4	11/0	11/0	11/4	19	100				
sional	Assembly and Bullet Box Assembly)	BUHAWI	Transfer (Sec.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Other																
L	Notarization of Contract	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
itrengthening of D	Strengthening of DOST Regional Metrology Laboratory Services - Phase II (Year 2)"	ry Services - Phase	II (Year 2)"													
==	Various laboratory supplies	SRML Phase II, Year 3	Negotiation (SVP)													
and Laboratory Supplies Expenses				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	SRML Phase II, Year 2	Shorping	7/2	7/2	7/2	n/2	7/2	7/2	n/a		7/2	n/a	Delivered/Completed	Accepted	GIA
	Semi-Annual Preventive	SRML Phase II,	Negotiation (SVP)	100	14.0	., 0										
3.	Maintenance of Metrology precision AC (1st & 3rd grt)	Year 3		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
DIMOGURU_PHASE2	SE2															
Office Supplies Expenses	Various office supplies	DIMOGURU_PHASE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
phies	Food served for various trainings conducted & Various materials to be used for the conduct of															
Expenses	seminars under DimoGuru project	DIMOGURU_PHASE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
falldation and Tur	Validation and Turnover of the Hybrid Electric Train (HET)	(HET)														
pplies	Additional materials needed for			}	-	-	}					}	2/2			
TO SECTION OF	A COURT		0	194	1990	- P	1970	1	100	- 19	9					
Wass Production a	Mass Production and Distribution of Face Snields															
pplies	Supplies and Materials	200	Negotiated Procurement -	,	;	2/2	2/2	,	2	2/2		2	2/2	Dally and Completed	200	2
Expenses		FACE SHIELDS	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Total Alloted	n/a Delivered/Completed Accepted Total Alloted Budget of Ongoing Procurement Activities	rement Activiti	GIA



DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2020

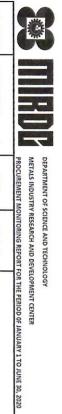
	ogram /	Actual Procurement Activity Actual Procurement Activity Actual Procurement Activity Acceptance/ of Delivery/ Acceptance/ of	
Clid-Ose	PMO/		
Floculement	Mode of		
Conf.	Pre-Proc		
IAEB	Ads/Post of		
Conf.	Pre-bid		
Check	Eligibility		
of Bids	Sub/Open		
Eval	Bid		
Qual	Post		Procurement A
of Award	Notice		ctivity
Signing	Contract		
Proceed	Notice to		
Completion	Delivery/		
Turnover	Acceptance/		The state of the s
Funds	9,		
	TOTAL		

Total Price of Procurement Activities conducted	
11,068,794.51	
	e of Procurement Activ

3,125,220.00	GAA	On-going; with extension request	180 CD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Direct Contracting	PD-HO	Supply of Labor and Materials for Machinery and the provision of transformer - Equipment Outlay Transformer 440V, 500 KVA	Machinery and Equipment Outlay
11,500,000.00	GAA	Land Thomas and	180 CD	12 Apr 2019	25 Mar 2019 12 Apr 2019	25 Mar 2019	18 Mar 2019	25 Mar 2019	3 Dec 2018 4 Jan 2019 13 Mar 2019	1-1	21 Nov 2018 17 Dec 2018 28 Feb 2019	Annual A	31 Oct 2018	Negotiated (TFB)	PD	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MIRDC MWS II PHASE 5- NEGOTIATED	Repairs and Maintenance Buildings and Other Structures
8,023,183.59	GAA	On-going: with extension request	120 CD	07/01/2020	23/12/2019	23/12/2019	30/11/2019	23/12/2019	13/11/2019		11/11/2019 20 Nov 2019	07/11/2019	05/09/2019	Negotiated (TFB)	GASS	Renovation of Gold Bidg Phase IV to include ODED-TS to Corrosion Lab and TDD offices at 2nd floor, including hallway and front lobby at Ground floor	Repairs and Maintenance Buildings and Other Structures
5,509,609.67	GAA	On-going	120 CD	12 Apr 2019	5 Apr 2019	21 Mar 2019	7 Mar 2019	21 Mar 2019		4 Mar 2019		11 Jan 2019 8 Feb 2019	12 Nov 2018	Public Bidding	GASS	TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF A BOX CULVERT NEAR THE SEWERAGE TREATMENT PLANT (STP)- REBIDDING.	Repairs and Maintenance Buildings and Other Structures
9,945,592.76	GAA	with extension	180 CD	29 Aug 2019	9 Aug 2019	9 Aug 2019	2 Aug 2019	9 Aug 2019	1 2	21 May 2019 10 Jul 2019 18 Jul 2019		2 May 2019 21 Jun 2019	16 Apr 2019	Public Bidding	GASS	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE I)- NEGOTIATED	Land Improvements Outlay
5,000,000.00	GIA	On-going: with extension request	90 CD	26 Dec 2019	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	16 Dec 2019 16 Dec 2019			26 Nov 2019 3 Dec 2019	22 Nov 2019	Public Bidding	винамі	Machinery and PROCUREMENT OF ONE (1) LOT Equipment Outlay MILITARY CAMERA SYSTEM	Machinery and Equipment Outlay
6,000,000.00	GIA	On-going; with extension request	210 CD	14 Aug 2019	29 Jul 2019	29 Jul 2019	16 Jul 2019	29 Jul 2019	3 Jul 2019	3 Jul 2019	20 Jun 2019	11 Jun 2019	20 Jun 2019	Public Bidding	винамі	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION, INTEGRATION, AND PROGRAMING OF THE PROJECT BUHAW!	Other Professional Services
2,000,000.00	GAA	On-going; with extension request	120 CD	3 Oct 2019	19 Sep 2019	19 Sep 2019	18 Sep 2019	19 Sep 2019	2 Aug 2019 11 Sep 2019	2 Aug 2019 11 Sep 2019	18 Jul 2019 30 Aug 2019	9 Jul 2019 23 Aug 2019	5 Jul 2019	Public Bidding	ATD	TOOLS AND EQUIPMENT FOR THE Machinery and UPERADING OF GAUGE BLOCK Equipment Outlay COMPARATOR (GBCD-100A)- REBIDDING	Machinery and Equipment Outlay
21,000,000.00	GIA	On-going; with extension request	150 CD	27 Aug 2019	2 Aug 2019	2 Aug 2019	4 Jul 2019	2 Aug 2019	7 Jun 2019	7 Jun 2019	24 May 2019	18 May 2019	14 May 2019	Public Bidding	AMERIAL	PROCUREMENT OF ONE (1) LOT Machinery and ADVANCED AUTOMATION SYSTEM Equipment Outlay (READY FOR INDUSTRY 4.0/ SMART	Machinery and Equipment Outlay
1,800,000.00	GIA	On-going; with extension request	180 CD	9 Oct 2019	4 Sep 2019	4 Sep 2019	9 Aug 2019	4 Sep 2019	18 May 2019 6 Aug 2019	18 May 2019 6 Aug 2019 6 Aug 2019 6 Aug 2019	18 May 2019 23 Jul 2019	18 May 2019	14 May 2019	Public Bidding	AMERIAL	PROCUREMENT OF ONE (1) SET 6- AXIS INDUSTRIAL/ COLLABORATIVE ROBOT- PREBIDDING	Machinery and Equipment Outlay
1,200,000.00	GIA	On-going; with extension request	180 CD	23 Jul 2019	15 Jul 2019	15 Jul 2019	24 Jun 2019	15 Jul 2019	7 Jun 2019	7 Jun 2019	18 May 2019 24 May 2019 7 Jun 2019	18 May 2019	14 May 2019	Public Bidding	AMERIAL	PROCUREMENT OF ONE (1) LOT VIRTUAL LABORATORY SYSTEM (AT LEAST 10 USERS)	Machinery and Equipment Outlay



		PROCUREMENT MO	PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2020	OR THE PERIOD	DF JANUARY 1 T	O JUNE 30, 20	20		Actual	Decement Ac	thiley						
Caladinace /	DE OCUDENCAT DE COMO	200	Moderat						Actual	Actual Flocal ellielic Activity	many					Source	
PAP)	PROCUREMENT Program / Project	End-User	Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bld Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
Repairs and Maintenance - Buildings and Other Structures	Variation Order for the P.O. no. 19- 04-0150 for the project "Supply and labor and materials for the renovation of MIRDC Mechanical Workshop II (Phase V)"	PD-HO	Variation order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	180 CD	On-going: with extension request	GAA	1,145,712.70
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION AND FABRICATION OF AUTOMATIC TRASH RAKE FOR MALABON – 3rd NEGOTIATED	TRASHRAKE	Negotiated (TFB)	31 Oct 2018	13 Nov 2018 11 Dec 2018 17 Jan 2019 9 Feb 2019 6 Mar 2019 10 Jul 2019	17 Dec 2018 21 Nov 2018 21 Jan 2019 18 Feb 2019 13 Mar 2019 18 Jul 2019	3 Dec 2018 4 Jan 2019 4 Feb 2019 4 Feb 2019 18 Feb 2019 18 Mar 2019	3 Dec 2018 4 Jan 2019 4 Feb 2019 4 Feb 2019 18 Mar 2019 18 Jul 2019	4 Sep 2019	14 Aug 2019	4 Sep 2019	4 Sep 2019	25 Sep 2019	150 CD	On-going; with extension request	GIA	7,656,153.60
	SUPPLY OF LABOR, MATERIALS,			5 Jul 2019	10 Jun 2019	20 Jun 2019	18 Jul 2019	18 Jul 2019									
Repairs and Maintenance Buildings and	P 0	RAPPID-ADMATEC	Negotiated (TFB)	6 May 2019	16 Jul 2019	23 Jul 2019	8 Aug 2019	8 Aug 2019	19 Sep 2019	13 Sep 2019	19 Sep 2019	19 Sep 2019	27 Sep 2019	210 CD	On-going: with	GIA	85,000,000.00
Other Structures	FOR THE ADVANCED MANUFACTURING CENTER (AMICEN)				100	000000000000000000000000000000000000000	0.00								request		
	PROCUREMENT OF FIVE (5) UNITS SLA PRINTER WITH ACCESSORIES	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	10 Sep 2019	2 Sep 2019	10 Sep 2019	10 Sep 2019	26 Sep 2019	75 CD	On-going: with	GIA	3,000,000.00
Equipment Outlay					31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019							extension	GIA	
	PROCUREMENT OF FIVE (5) UNITS			2 Jul 2019	8 Jul 2019	15 Jul 2019		29 Jul 2019							On-going:	GIA	
Machinery and Equipment Outlay	Machinery and FDM PRINTER WITH ACCESSORIES Equipment Outlay (OPEN CHAMBER/FILAMENT MATERIAL)-REBIDDING	RAPPID-ADMATEC	Public Bidding		31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019	10 Sep 2019	2 Sep 2019	10 Sep 2019	10 Sep 2019	9 Oct 2019	60 CD	with extension request	GIA	3,000,000.00
Machinery and	PROCUREMENT OF ONE (1) LOT	RAPPID-ADMATEC	Negotiated (TEB)	2 Jul 2019	8 Jul 2019	15 Jul 2019 7 Aug 2019	_	29 Jul 2019 20 Aug 2019	7 Oct 2019	2 Sep 2019	7 Oct 2019	7 Oct 2019	28 Oct 2019	90 CD	On-going:	GIA	2,400,000.00
Ye	WITH ACCESSORIES-NEGOTIATED	NAPPID-ADWIAICC	Wegotiated (IFD)		11 Sep 2019	16 Sep 2019	17 Sep 2019	17 Sep 2019	, 01, 2020	t out total				1	extension	GIA	
Machinery and	PROCUREMENT OF ONE (1) UNIT			2 Jul 2019			1 1	29 Jul 2019			40	1		2	On-going;	GIA	3 100 000 00
K.	SCANNER WITH ACCESSORIES	RAPPID-ADMATEC	Negotiated (TFB)		31 Jul 2019	7 Aug 2019 20 Aug 2019 16 Sep 2019 17 Sep 2019		20 Aug 2019 17 Sep 2019	, Oct 2019	7 2eb 2019	6107 130 /	7 001 200 7	6T07 130 87	30.00	extension	GIA	3,100,000.00
Machinery and	PROCUREMENT OF ONE (1) UNIT	200		10 52 7010		200		7 1000 2010	35 No. 10	90-3019	25 Nov.19	25.Nov.19	11 Dec 2019	120 CD	On-going; with	AID	00 000 000 3E
Ednibilient Ontrak	ACCESSORIES (CERAMIC)														request		
Machinery and Equipment Outlay	'PROCUREMENT OF ONE (1) UNIT HANDHELD STRUCTURED LIGHT 3D SCANNER-REBIDDING"	RAPPID-ADMATEC RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	2 Sep 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going: with extension	GIA	1,800,000.00
Machinery and Equipment Outlay	E (1) LOT CESSORIES	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	25-Nov-19	25-Nov-19	26 Dec 2019	120 CD	On-going: with extension request	GIA	11,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT Machinery and AUDIO VISUAL SYSTEM FOR Equipment Outlay CONFERINCE ROOM AND MEETING ROOMS	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	90 CD	On-going: with extension request	GIA	2,500,000.00



			FROCUMENTER I MOMITORING REFORT FOR THE FERIOD OF ANNORM 1 & 10 JOING 30, 2020	On the Lands	or servoen.	0 30 141 30, 201	8		Actual	Actual Procurement Activity	tivity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT IT SYSTEM (SERVER, SWITCH, LAN, WAN, MONITORING AND CONTROL SYSTEM WITH PROVISION FOR ANIN-TSATIC SETUP AND POWER SYSTEM FOR A DATA CENTER)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019 11 Dec 2019		11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	120 CD	On-going: with extension request	GIA	5,500,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT LARGE SCALE 3D PRINTER (TOOLING)	RAPPID-ADMATEC	Public Bidding	5 Sep 2019	29 Nov 2019	9 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going: with extension request	GIA	30,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/ PELLET MATERIAL)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going: with extension request	GIA	2,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) LOTS FDM PRINTER WITH ACCESSORIES (HIGH TEMPERATURE)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	26-Dec-19	2 Sep 2019	26-Dec-19	26-Dec-19	27 Dec 2019	90 CD	On-going: with extension	GIA	4,000,000.00
Machinery and Equipment Outlay		RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	27-Dec-19	2 Sep 2019	27-Dec-19	27-Dec-19	27 Dec 2019	90 CD	On-going: with extension	GIA	3,000,000.00
Machinery and Equipment Outlay		RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	04-Nov-19	8 Oct 2019	04-Nov-19	04-Nov-19	22 Nov 2019	90 CD	On-going: with extension request	GIA	40,000,000.00
Land improvements Outlay	SUPPEY DE CABUT, MALERIAS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE DEFINITE DARWITECTURAL AND ENGINEERING DESIGN (DAED) AND CONSTRUCTION FOR THE SEWERAGE TREATMENT PLANT (STP).	RAPPID-ADMATEC	Public Bidding	27 Nov 2019	29 Nov 2019	9 Dec 2019	21 Dec 2019	21 Dec 2019	23 Dec 2019	27 Dec 2019	23 Dec 2019	23 Dec 2019	6 Jan 2020	90 CD	On-going; with extension request	GIA	9,000,000.00
Machinery and Equipment Outlay	KVATransformer (Electrical)	RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	180 CD	On-going; with extension request	GIA	863,000.00
Repairs and Maintenance - Buildings and Other Structures	VARIATION ORDERS TO "SUPPLY OF LABOR, MATERIALS, TOOLS, EOUPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD OTTRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)"	RAPPID-ADMATEC	Variation order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	120 CD	On-going: with extension request	GIA	8,580,585.92
· v	nitorial Services .020	GASS	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	07-Jan-20	07-Jan-20	08-Jan-20	360 CD	On-going; with extension request	GIA	1,652,916.93



	Security Services Security Services for the center for GASS Public Bidding 19 Sep 2019 15 Oct 2019 22 Oct 2019 7 Nov 2019 7 Nov 2019 25-Nov-19	Code (UACS / PROCUREMENT Program / PMO/ Mode of Pre-Proc Ads/Post of Pre-bid PAP) Project End-User Procurement Conf. IAEB Conf.
	3 Sep 2019 1	
	15 Oct 2019	Ads/Post of IAEB
	22 Oct 2019	Pre-bid Conf.
	7 Nov 2019	Eligibility Check
	7 Nov 2019	Sub/Open of Bids
		Actual P Bid Eval
	8 Oct 2019	Actual Procurement Activity Id Post Oqual o
	07-Jan-20	Notice of Award
	07-Jan-20 8 Feb 2020	Contract Signing
Total Alloted Bu-	8 Feb 2020	Notice to Proceed
Total Alloted Budget of Ongoing Procurement Activities	360 CD	Delivery/ Completion
rement Activiti	On-going: with extension	Acceptance/ Turnover
S	GIA	Source of Funds
339.852.975.17	3,550,000.00	TOTAL

***For other alternative methods of procurement (Notice to Proceed) please refer to Purchase Order)

APPROVED:

ROSEN SOCIETION

EXECUTIVE DIRECTOR

ALFMALEAS
CHIEF, FAD
LLENOVAS
MERCEDITA G. ABUTAL
BAC CHAIR

MARY GRACE B. OPON
BAC Secretariat

Recommended for Approval by:

Prepared by:

192,405.00	200.00	16,660.00	93,071.00	168,000.00	6,000.00	11,500.00	46,600.00	1,500.00	379,999.00	110,900.00	102,900.00	1,200.00	3,100,00	40,892.46	398,800.00	355,560.00	MODE	ABC (PhP)
																	8	
164 524.25	187.00	16,660,00	92,999.71	144,004.30	4,479.00	6,755.65	36,913.75	1,500.00	284,221.02	109,695.00	102,887.66	1,083.50	2,200.00	40,892.46	385,903.60	113,834.20	TOTAL	
164 524 25	187.00	16,660.00	92,999.71	144,004.30	4,479.00	6,755.65	36,913.75	1,500.00	284,221.02	109,695.00	102,887.66	1,083.50		40,892.46	385,903.60	113,834.20	MOOE	Contract Cost
			-						-							-	8	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Observers	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conf.	
7/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Bid Conf.	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eligibility Check	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sub/Open of Bids	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bid Evaluation	Date of Receipt of Invitation
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Post Qual	nvitation
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Notice of Award	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contract Signing	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivery/ Accept	
																	from the APP)	Remarks (Explaining changes

ABC (riir)	MOOE	165,000.00	23,900.00	200,000.00	48,000.00	16,400.00	3,000.00					15,000.00	178,400 00	26,500.00
	8							105,000.00	2,200,000.00	1,763,478.25	120,000.00			
	TOTAL	160,000.00	23,820.00	127,608.33	46,620.43	16,400.00	1,526.45	82,500.00	1,694,719.40	1,762,846.95	109,000.00	13,000.00	178,200.00	26 473 50
COUNTRY COST	MOOE	160,000.00	23,820.00	127,608.33	45,620.43	16,400.00	1,526.45					13,000.00	178,200.00	
	8							82,500.00	1,694,719.40	1,762,846,95	109,000.00			
liet of Inuited	Observers	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pre-Proc Conf.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pre-Bid Conf.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Eligibility Check	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Sub/Open of Bids	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Bid Evaluation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Post Qual	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	_/_
	Notice of Award	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Contract Signing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Delivery/ Accept	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2
(Explaining changes	from the APP)													

426 000 00		1,500.00	10,000.00	125,000.00	200,000.00	8,696.00	25,000.00	112,800.00	3,610.00	69,000.00	154,000.00	31,900.00	26,745.75	250.00	22,500.00	8,000.00	MOOE	ABC (PhP)
	1,500,000.00																8	
A25 217 30	1,498,000.00	1,500.00	10,000.00	105,000.00	151,200.00	8,696.00	21,662.00	112,500.00	2,579.00	68,880.00	153,750.00	31,805 67	26,745.75	200.00	22,460.07	6,302.40	TOTAL	
425 217 39		1,500.00	10,000.00	105,000.00	151,200.00	8,696.00	21,662.00	112,500.00	2,579.00	68,880.00	153,750.00	31,805.67	26,745.75	200.00	22,460.07	6,302.40	MOOE	Contract Cost
	1,498,000.00																60	
	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Observers	1 lat of Invited
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conf.	
	21-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Bid Conf.	
	21-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eligibility Check	
	21-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sub/Open of Bids	
	21-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bid Evaluation	Date of Receipt of Invitation
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Qual	nvitation
	21-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Notice of Award	
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Signing	2
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accept	Dalluaru
	notarial date of the contract	Contract signing is															from the APP)	(Explaining changes

ABC (PhP)	MOOE	2,000.00	25,000.00	22,500.00	18,500.00	183,440.00	500.00	79,400.00	21,770.00	\$0,000.00		156,250.00	150,385.00	166,000.00	
	8														
	TOTAL	1,600.00	24,574.34	10,006.15	17,526.50	181,860.00	500.00	69,659.50	18,637.00	49,600.00		150,385,00	102,721.58	140,660.00	
Contract Cost	MOOE	1,600.00	24,574.34	10,006.15	17,526.50	181,860.00	500.00	69,659,50	18,637.00	49,600.00		150,385.00	102,721.58	140,650.00	
	8														
list of laulted	List of invited Observers	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	η/a	n/a	n/a	n/a	
	Pre-Proc Conf.	n/a		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Pre-Bid Conf.	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Eligibility Check	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Sub/Open of Bids	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
Date of Receipt of Invitation	Bid Evaluation	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
vitation	Post Qual	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Notice of Award	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Contract Signing	n/a		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Delivery/ Accept	n/a		n/a n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
Remarks (Explaining changes	from the APP)														

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,125,220.00		3,125,220.00	3,125,220.00	
Contract signing is notarial date of the contract	(a	i/a n/a	n/a		22-Feb-19 n/a	22-Feb-19	22-Feb-19	22-Feb-19	n/a	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	11,471,576.54		11,471,576.54	11,500,000.00	
Contract signing is notarial date of the contract	n/a	n/a	21-Oct-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	7,850,647.63		7,850,647.63	8,023,183.59	
Contract signing is notarial date of the contract	n/a	n/a	n/a	n/a	13-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	n/a	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	5,054,407.24		5,054,407.24	5,509,609.67	
Contract signing is notarial date of the contract	n/a	n/a	n/a	n/a	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	n/a	COA Sec. Gen. Frianeza-PCCI Dir, Opeda - PWS	9,861,195.54		9,861,195.54	9,945,592.76	
Contract signing is notarial date of the contract			02-Dec-19	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	5,000,000.00		5,000,000.00	5,000,000.00	
Contract signing is notarial date of the contract	n/a	n/a	n/a	n/a	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	n/a	COA Sec. Gen. Frianeza-PCCi Dir. Opeda - PWS	5,808,888.00		5,808,888.00	6,000,000.00	6,000,000.00
Contract signing is notarial date of the contract	n/a	n/a	28-Aug-19	n/a	18 Jul 2019 28 Aug 2019	18 Jul 2019 28 Aug 2019	18 Jul 2019 28 Aug 2019	18 Jul 2019 28 Aug 2019	n/a	COA Sec. Gen. Frlaneza-PCCI Dir. Opeda - PWS	1,980,000.00		1,980,000.00	2,000,000.00	
Contract signing is notarial date of the contract	n/a	n/a	n/a	n/a	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	20,999,000.00		20,999,000.00	21,000,000.00	
Contract signing is notarial date of the contract	n/a	n/a	23-Jul-19	n/a	23 Jul 2019	23 Jul 2019	23 Jul 2019	23 Jul 2019	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	1,768,888.88		1,768,888.88	1,800,000.00	
Contract signing is notarial date of the contract	n/a	n/a	n/a	n/a	17-May-19	17-May-19	17-May-19	17-May-19	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	1,199,000.00	5	1,199,000.00	1,200,000.00	
from the APP)	Delivery/ Accept	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conf.	Pre-Proc Conf.	Observers	8	МООЕ	TOTAL	6	MOOE
Remarks (Explaining char				itation	Date of Receipt of Invitation							Contract Cost			ABC (PhP)

ABC (PhP) MOOE	CO 1,145,712.70 7,656.153.60	TOTAL 1,146,712.70	Contract Cost MODE	CO 1,146,712,70 7,400,000.00	Observers n/a COA Sec. Gen. Frianceas-PCCI Dir. Opeda - FWS	Pre-Proc Conf. n/a	Pre-Bid Conf. n/a 12jul-19	Eligibility Check n/a	Sub/Open of Bids n/a 12-Jul-19	of Bids n/a 12-Jul-19		Da	Date of Receipt of Invitation Bid Evaluation n/a 12-Jul-19	Date of Receipt of Invitation Bid Post Evaluation Qual n/a n/a 12-Jul-19 n/a	Date of Receipt of Invitation Bid Post Post Notice of Award Qual n/a n/a n/a n/a n/a 12-Jul-19 n/a n/a n/a
	85,000,000.00	85,814,102.65	65	85,814,102.65	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	n/a	n/a	n/a		п/a	n/a n/a		n/a	n/a
	3,000,000.00	3,000,000.00		3,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19 07-Aug-19		10-Jul-19 07-Aug-19		10-Jul-19 07-Aug-19	1 1	10-Jul-19 n/a 07-Aug-19	10-Jul-19 n/a 07-Aug-19	10-Jul-19 n/a 10-Jul-19 07-Aug-19
	3,000,000.00	3,000,000.00	9	3,000,000.00	COA Sec. Gen. Frianeza-PCCI	n/a	10 Jul 2019	10 Jul	10 Jul 2019 7 Aug 2019	- 1	10 Jul 2019 7 Aug 2019	10 Jul 2019 n/a	1	n/a	10-Jul-19 n/a 07-Aug-19
					COA		10 Jul 2019	10 Jul 2019	10 Jul 2019		10 Jul 2019	10 Jul 2019	10 Jul 2019	10 Jul 2019	10 Jul 2019
	2,400,000.00	2,370,000.00		2,370,000.00	Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	7 Aug 2019	7 Aug 2019	7 Aug 2019		7 Aug 2019	7 Aug 2019 n/a		n/a	n/a 07-Aug-19
					COA		10 Jul 2019	10 Jul 2019	10 Jul 2019	10	Jul 2019	Jul 2019	Jul 2019	Jul 2019	Jul 2019
	3,100,000.00	3,070,000.00		3,070,000.00	Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	7 Aug 2019	7 Aug 2019	7 Aug 2019	71	7 Aug 2019	ក/a		n/a	n/a n/a
	35,000,000.00	34,999,500.00	0	34,999,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-0ct-19	21-Oct-19	21	21-Oct-19	-Oct-19 n/a		n/a	n/a 21-Oct-19
	1,800,000.00	1,770,000.00		1,770,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	2	21-0ct-19	1-Oct-19 n/a		n/a	n/a 21-Oct-19
	11,000,000.00	11,000,000.00	0	***	Se	n/a	21-Oct-19	21-0ct-19	21-Oct-19	2:	21-0ct-19	t-Oct-19 n/a		n/a	n/a 21-0ct-19
	2,500,000.00	0 2,482,236.43		2,482,236.43	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	0	02-Dec-19	2-Dec-19 n/a		n/a	n/a 02-Dec-19

1,652,916.93										MOOE	ABC (PhP)
	8,580,585.92	863,000.00	9,000,000,0	40,000,000.00	3,000,000.00	4,000,000.00	2,000,000.00	30,000,000.00	5,500,000.00	8	
1,575,974.80	8,580,585,92	863,000.00	7,700,078.13	37,445,000.00	2,844,000.00	3,995,000.00	2,000,000.00	30,000,000.00	5,468,136.35	TOTAL	
1,575,974.80										МООЕ	Contract Cost
	8,500,585.92	863,000.00	7,700,078.13	在 非 注 注 注 注 注 注 注 注 注 注 注 注 注 注 注 注 注 注	2,844,000.00	3,995,000.00	2,000,000.00	## ## ## ## ## ## ## ##	5,468,136.35	8	
COA Sec. Gen. Frianeza-PCCI	n/ə	n/a	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PW5	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	Observers	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conf.	
21-Oct-19	n/a	n/a	02/12/2019	10-Jul-19	15-Nov-19	15-Nov-19	21-Oct-19	02-Dec-19	02-Dec-19	Pre-Bid Conf.	
21-Oct-19	n/a	n/a	02/12/2019	10-Jul-19	15-Nov-19	15-Nov-19	21-Oct-19	02-Dec-19	02-Dec-19	Eligibility Check	
21-Oct-19	n/a	n/a	02/12/2019	10-Jul-19	15-Nov-19	15-Nov-19	21-Oct-19	02-Dec-19	02-Dec-19	Sub/Open of Bids	
21-Oct-19	n/a	n/a	02/12/2019	10-Jul-19	15.Nov-19	15-Nov-19	21-Oct-19	02-Dec-19	02-Dec-19	Bid Evaluation	Date of Receipt of Invitation
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Post Qual	nvitation
21-Oct-19	n/a	n/a	02/12/2019	10-Jul-19	15-Nov-19	15-Nov-19	21-Oct-19	02-Dec-19	02-Dec-19	Notice of Award	
n/a	7/3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ה/ח	Contract Signing	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivery/ Accept	
Contract signing is notarial date of the contract			Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	Contract signing is notarial date of the contract	from the APP)	Remarks (Explaining changes

ABC (PhP) MOOE 3,550,000.00 8 3,417,318.12 TOTAL Contract Cost 3,417,318.12 MOOE 8 COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS List of Invited Observers Pre-Proc Conf. n/a 21-Oct-19 Pre-Bid Conf. 21-0ct-19 Eligibility Check 21-0ct-19 Sub/Open of Bids Date of Receipt of Invitation Bid Evaluation 21-0ct-19 Post Qual n/a Notice of Award 21-Oct-19 Contract Signing n/a Delivery/ Accept n/a Remarks (Explaining changes from the APP) Contract signing is notarial date of the contract

***For other alternative methods of procurement (Notice to Proceed) please refer to Purchase Order