



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

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).

Thank You.

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director



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	Actual Procurement Activity												Source of Funds	TOTAL
				Pre-Proc Conf.	Adt/Post of IADB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover		
COMPLETED																	
PROCUREMENT																	
Analysis and Testing Division (ATD)																	
Medical, Dental and Laboratory Supplies Expenses	Various production materials																
		ATD	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	355,560.00
Medical, Dental and Laboratory Supplies Expenses	Chemical Analysis / Testing																
		ATD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	398,800.00
Medical, Dental and Laboratory Supplies Expenses	Chemical Analysis / Testing																
		ATD	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	40,892.46
Supplies Expenses	Notarial services	ATD	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	3,100.00
Legal Services	Various office supplies	ATD	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	1,200.00
Office Supplies	Various office supplies	ATD	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	102,800.00
Repairs and Maintenance - Machinery and Equipment	Oil filter & Optical Emission Spectrometer	ATD	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	110,900.00
Security Services	Security services	TRANSPORT	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	379,999.00
Taxes, Duties and Licenses	Renewal of PDFA & PNP license	ATD	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	1,500.00
General Administrative and Support Services (GAAS)																	
Drugs and Medicines	Various medicine for clinic use																
		GAAS	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	46,600.00
Extraordinary and Miscellaneous	Wreath / Grocery Items	GAAS	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	11,500.00
MEDICAL, DENTAL AND LABORATORY SUPPLIES	Various Production materials																
		GAAS	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	6,000.00
Office Supplies	Common use supplies & Equipment of the Center	GAAS	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	168,000.00
Office Supplies	Common use supplies & Equipment of the Center	GAAS	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	93,071.00
Office Supplies	Common use supplies	GAAS	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	16,660.00
Postage and Courier Expenses	Mailing services	GAAS	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	200.00
Repairs and Maintenance - Buildings and Other Structures	For the electrical and building maintenance of the Center	GAAS	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	197,405.00





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

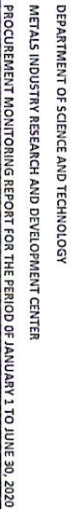
[illegible]



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	Actual Procurement Activity												Source of Funds	TOTAL
				Pre-Bid Conf.	Ad/Post of I&EB	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		
EXTRAORDINARY AND MISCELLANEOUS EXPENSES	Payment for registrability report and I&D application	PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	8,000.00
Office Supplies and Equipment of the Center	Common use supplies & 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	n/a	Accepted	GAA	22,500.00
<b>Technology Diffusion Division (TDD)</b>																	
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	n/a	Accepted	GAA	250.00
Medical, Dental and Laboratory Supplies Expenses	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	n/a	Accepted	GAA	26,745.75
Office Supplies Expenses	Various Office supplies	TDD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	31,800.00
Other Supplies and Materials Expenses		TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	154,000.00
Other	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	n/a	Accepted	GAA	69,000.00
Professional Services	Surveillance Audit ISO9001:2015	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,610.00
Postage and Courier Expenses	Mailing services	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	112,800.00
Printing and Publication Expenses	Printing of Annual Report, A4, full color, C25, perfect bind	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	25,000.00
Subscription Expenses	Renewal of Subscription & Newspaper	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	8,596.00
Repairs and Maintenance - Machinery and Equipment	Machinery and Equipment Rental/lease	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	200,000.00
Rent/Lease Expense	1500cm	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	
<b>Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPID-ADMATIC)</b>																	
Other Supplies and Materials Expenses	3D Printer Filament		Negotiated - Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	125,000.00
Other Professional Services	Rheology (LUP)	RAPID-ADMATIC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	10,000.00
Other Professional Services	Notarization of contract	RAPID-ADMATIC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	1,500.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT ELECTRIC FORKLIFT	RAPID-ADMATIC	Public Bidding	19 Sep 2019	15 Oct 2019	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
<b>Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory (AMERIAL) in Support of the Metals and Engineering Industry</b>																	
Other Professional Services	Payment for consultant for advanced mechatronics and robotics	AMERIAL	Highly Technical Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	426,000.00





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

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

Actual Procurement Activity																Source of Funds	
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Advs/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	TOTAL	
				Conf.	IADB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover		Funds
Other Professional Services	Neutralization of Contract	AMERIAL	Shopping											Delivered/Completed	Accepted	2,000.00	
Other Supplies and Materials	Materials for the fabrication of parts of product to be developed in AMEVAL, Fuel, Relay ethernet.	AMERIAL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			25,000.00	
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	22,500.00	
Building a Universal Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)																	
Office Supplies	Various office supplies	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	18,500.00	
Other Professional Services	Professional Services (Mechanical Assembly and Bullet Box Assembly)	BUHAWI	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	183,440.00	
Other Professional Services	Neutralization 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	500.00	
Strengthening of DOST Regional Metrology Laboratory Services - Phase II (Year 2)																	
Medical, Dental and Laboratory Supplies Expenses	Various laboratory supplies	SRML Phase II, Year 3	Negotiation (SVP)													79,400.00	
Office Supplies Expenses	Various office supplies	SRML Phase II, Year 2		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	21,770.00	
Repairs and Maintenance - Equipment	Semi-Annual Preventive Maintenance - Machinery and precision AC (1st & 3rd qtr)	SRML Phase II, Year 3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	50,000.00	
DIMOGURU_PHASE2																	
Office Supplies Expenses	Various office supplies	DIMOGURU_PHASE2 Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	156,250.00	
Other Supplies and Materials Expenses	Food served for various trainings conducted & Various materials to be used for the conduct of seminars under Dimoguru project	DIMOGURU_PHASE2	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	150,385.00	
Validation and Turnover of the Hybrid Electric Train (HET)																	
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_VALIDATION Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	166,000.00	
Mass Production and Distribution of Face Shields																	
Other Supplies and Materials Expenses	Supplies and Materials	FACE SHIELDS 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	2,067,420.00	
Total Allocated Budget of Ongoing Procurement Activities															GIA	12,782,132.46	





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	Actual Procurement Activity										Source of Funds	TOTAL
				Pre-Proc Conf.	Ad/Post of I&EB	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

Total Price of Procurement Activities conducted 11,068,794.51  
Total Savings (Total Allocated Budget - Total Contract Price) 1,213,397.95

ON-GOING PROJECTS

Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT VIRTUAL LABORATORY SYSTEM (AT LEAST 10 USERS)	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	15 Jul 2019	24 Jun 2019	15 Jul 2019	15 Jul 2019	23 Jul 2019	180 CD	On-going; with extension request	GIA	1,200,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) SET 6-AXIS INDUSTRIAL/ COLLABORATIVE ROBOT- REBIDDING	AMERIAL	Public Bidding	14 May 2019	18 May 2019 16 Jul 2019	18 May 2019 23 Jul 2019	18 May 2019 6 Aug 2019	18 May 2019 6 Aug 2019	4 Sep 2019	9 Aug 2019	4 Sep 2019	4 Sep 2019	9 Oct 2019	180 CD	On-going; with extension request	GIA	1,800,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT ADVANCED AUTOMATION SYSTEM (READY FOR INDUSTRY 4.0/ SMART FACTORY)	AMERIAL	Public Bidding	14 May 2019	18 May 2019 23 Aug 2019	24 May 2019 30 Aug 2019	7 Jun 2019 11 Sep 2019	7 Jun 2019 11 Sep 2019	2 Aug 2019	4 Jul 2019	2 Aug 2019	2 Aug 2019	27 Aug 2019	150 CD	On-going; with extension request	GIA	21,000,000.00
Machinery and Equipment Outlay	TOOLS AND EQUIPMENT FOR THE UPGRADING OF GAUGE BLOCK COMPARTOR (GBCD-100A)- REBIDDING	ATD	Public Bidding	5 Jul 2019	9 Jul 2019 23 Aug 2019	18 Jul 2019 30 Aug 2019	2 Aug 2019 11 Sep 2019	2 Aug 2019 11 Sep 2019	19 Sep 2019	18 Sep 2019	19 Sep 2019	19 Sep 2019	3 Oct 2019	120 CD	On-going; with extension request	GAA	2,000,000.00
Other Professional Services	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION, INTEGRATION, AND PROGRAMING OF THE PROJECT BUAHAWI CONTROL SYSTEM	BUHAWI	Public Bidding	20 Jun 2019	11 Jun 2019	20 Jun 2019	3 Jul 2019	3 Jul 2019	29 Jul 2019	16 Jul 2019	29 Jul 2019	29 Jul 2019	14 Aug 2019	210 CD	On-going; with extension request	GIA	6,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT MILITARY CAMERA SYSTEM	BUHAWI	Public Bidding	22 Nov 2019	26 Nov 2019	3 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26 Dec 2019	90 CD	On-going; with extension request	GIA	5,000,000.00
Land Improvements Outlay	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE I)- NEGOTIATED	GAAS	Public Bidding	16 Apr 2019	2 May 2019 21 Jun 2019	9 May 2019 28 Jun 2019	21 May 2019 10 Jul 2019	21 May 2019 10 Jul 2019	9 Aug 2019	2 Aug 2019	9 Aug 2019	9 Aug 2019	29 Aug 2019	180 CD	On-going; with extension request	GAA	9,945,592.76
Repairs and Maintenance Buildings and Other Structures	TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF A BOX CULVERT NEAR THE SEWERAGE TREATMENT PLANT (STP)- REBIDDING	GAAS	Public Bidding	12 Nov 2018	8 Feb 2019	18 Feb 2019	4 Mar 2019	4 Mar 2019	21 Mar 2019	7 Mar 2019	21 Mar 2019	5 Apr 2019	12 Apr 2019	120 CD	On-going	GAA	5,509,609.67
Repairs and Maintenance Buildings and Other Structures	Renovation of Gold Bldg Phase IV to include ORED-TS to Corrosion Lab and TDD offices at 2nd floor, including hallways and front lobby at Ground floor	GAAS	Negotiated (TRB)	05/09/2019	16/10/2019 07/11/2019	22/10/2019 11/11/2019	06/11/2019 13/11/2019	06/11/2019 13/11/2019	23/12/2019	30/11/2019	23/12/2019	23/12/2019	07/01/2020	120 CD	On-going; with extension request	GAA	8,023,183.59
Repairs and Maintenance Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF RINDOC MWS II PHASE 5- NEGOTIATED	PD	Negotiated (TRB)	31 Oct 2018	14/11/2019 8 Dec 2018 9 Nov 2018	21 Nov 2018 17 Dec 2018 28 Feb 2019	3 Dec 2018 4 Jan 2019 13 Mar 2019	3 Dec 2018 4 Jan 2019 13 Mar 2019	25 Mar 2019	18 Mar 2019	25 Mar 2019	25 Mar 2019	12 Apr 2019	180 CD	On-going; with extension request	GAA	11,500,000.00
Machinery and Equipment Outlay	Supply of Labor and Materials for the provision of transformer - Transformer 44KV, 500 KVA	PD-HO	Direct Contracting	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	3,125,220.00







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	Actual Procurement Activity												Source of Funds	TOTAL
				Pre-Proc Conf.	Add/Post of IAB	Prebid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT IT SYSTEM (SERVER, SWITCH, LAN, WAP, MONITORING AND CONTROL SYSTEM WITH PROVISION FOR AUTO-STATIC SETUP AND POWER SYSTEM FOR A DATA CENTER)	RAPID-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)	RAPID-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)	RAPID-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)	RAPID-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 request	GIA	4,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) LOTS EXTRUSION PRINTER WITH ACCESSORIES (VISCOSUS SOLUTION)	RAPID-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 request	GIA	3,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT DMLS or 3D PRINTER WITH ACCESSORIES (METAL 3D PRINTER)	RAPID-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	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN (DAED) AND CONSTRUCTION FOR THE UPGRADE AND RELOCATION OF SEWERAGE TREATMENT PLANT (STP)	RAPID-ADMATEC	Public Bidding	27 Nov 2019	29 Nov 2019	9 Dec 2019	21 Dec 2019	21 Dec 2019	23-Dec-19	27 Dec 2019	23-Dec-19	23-Dec-19	6 Jan 2020	90 CD	On-going, with extension request	GIA	9,000,000.00
Machinery and Equipment Outlay	350 KVA Transformer (Electrical)	RAPID-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	853,000.00
Repairs and Maintenance - Buildings and Other Structures	VARIATION ORDERS TO SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)	RAPID-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
Janitorial Services	Procurement of Janitorial Services for the Center CY 2020	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	1,652,216.93





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	Actual Procurement Activity											Source of Funds	TOTAL	
				Pre-Proc Conf.	Ad/Post of I&EB	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	Funds	
Security Services	Security Services for the center for CV 2020	GA55	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	8 Feb 2020	360 CD	On-going with retention	GIA	3,550,000.00

Total Allocated Budget of Ongoing Procurement Activities 339,852,975.17

Prepared by:

*mghypon*  
MARY GRACE B. OPON  
BAC Secretariat

Recommended for Approval by:

*Aurea T. Motas*  
AUREA T. MOTAS  
Chief, FAD  
*Mercedita G. Abutal*  
MERCEDITA G. ABUTAL  
BAC Chair

APPROVED:

*Robert O. Dizon*  
ROBERT O. DIZON  
EXECUTIVE DIRECTOR

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

[illegible]





[illegible]



[illegible]





ABC (PJP)	MOOE	CO	TOTAL	Contract Cost		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				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
		1,146,712.70	1,146,712.70		1,146,712.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		7,656,153.60	7,400,000.00		7,400,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	n/a	n/a	n/a	Contract signing is notarial date of the contract	
		86,000,000.00	85,814,102.65		85,814,102.65	COA Sec. Gen. Franeza-PCCI Engr. Cano-PICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract	
		3,000,000.00	3,000,000.00		3,000,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19 07-Aug-19 10 Jul 2019	10-Jul-19 07-Aug-19 10 Jul 2019	10-Jul-19 07-Aug-19 10 Jul 2019	10-Jul-19 07-Aug-19 10 Jul 2019	n/a	10-Jul-19 07-Aug-19 10-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
		3,000,000.00	3,000,000.00		3,000,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	7 Aug 2019	7 Aug 2019	7 Aug 2019	7 Aug 2019	n/a	07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
		2,400,000.00	2,370,000.00		2,370,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019 10 Jul 2019	10 Jul 2019 7 Aug 2019 10 Jul 2019	10 Jul 2019 7 Aug 2019 10 Jul 2019	10 Jul 2019 7 Aug 2019 10 Jul 2019	n/a	07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
		3,100,000.00	3,070,000.00		3,070,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	7 Aug 2019	7 Aug 2019	7 Aug 2019	7 Aug 2019	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
		35,000,000.00	34,999,500.00		34,999,500.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
		1,800,000.00	1,770,000.00		1,770,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
		11,000,000.00	11,000,000.00		11,000,000.00	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
		2,500,000.00	2,482,236.43		2,482,236.43	COA Sec. Gen. Franeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract

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



ABC (Pnp)		Contract Cost				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	
3,550,000.00		3,417,318.12	3,417,318.12		COA Sec Gen. Franeza-PCCI Dir. Opeta - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract.

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