



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

July 9, 2021

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
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 to your good office our First Semester (January to June 2021) Procurement Monitoring Report.

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director



Republic of the Philippines

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

POSTING CERTIFICATION

This is to certify that the METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER has posted its Procurement Monitoring Report for the 1st Semester for FY 2021 on its agency website and can be accessible through this link: <https://mirdc.dost.gov.ph/transparency-seal>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 9th of July 2021.

MARY GRACE B. OPON

Head, Bids and Awards Committee Secretariat



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD 01 JANUARY TO JUNE 2021

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
COMPLETED 2020 PROCUREMENT ACTIVITIES																	
Land Improvements Outlay	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase III-Rebidding	RAPPID-ADMATEC	NO	Public Bidding	13 Nov 2019	14 Nov 2019	9 Jan 2020	22 Jan 2020	22 Jan 2020	23-Jan-20	28 Jan 2020	30-Jan-20	30-Jan-20	31 Jan 2020	Delivered/ Completed	Accepted	GIA
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT AUTOMATIC GAUGE BLOCK COMPARATOR WITH DUAL GAUGE	ATD	YES	Public Bidding	7 Nov 2019	11/8/19 and 12/28/19	11/20/19 and 1/9/2020	12/11/19 and 1/22/2020	12/11/19 and 1/22/2020	24 Jan 2020	27 Jan 2020	29 Jan 2020	30 Jan 2020	30 Jan 2020	Delivered/Completed	Accepted	GAA
Machinery and Equipment Outlay	PROCUREMENT OF THREE (3) UNITS HYDRAULIC PRESS BRAKE	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	6 Nov 2020	11 Nov 2020	23-Nov-20	11 Dec 2020	11 Dec 2020	Delivered/Completed	Accepted	GIA
Machinery and Equipment Outlay	PROCUREMENT OF THREE (3) UNITS SHEET METAL ROLLER.	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	13-Nov-20	17 Nov 2020	27-Nov-20	01-Dec-20	01-Dec-20	Delivered/Completed	Accepted	GIA
Machinery and Equipment Outlay	PROCUREMENT OF FOUR (4) UNITS HYDRAULIC SHEARING MACHINE	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	23-Nov-20	11 Nov 2020	10-Dec-20	11-Dec-20	11-Dec-20	Delivered/Completed	Accepted	GIA
Land Improvements Outlay	Supply of Labor and Materials for the Renovation of MIRDC MWS II Building Zone 1D and 2D	GASS	YES	Public Bidding	19 Oct 2020	20 Oct 2020	29 Oct 2020	11 Nov 2020	11 Nov 2020	12-Nov-20	19 Nov 2020	18-Dec-20	11-Jan-21	11-Jan-21	Delivered/Completed	Accepted	GAA
Land Improvements Outlay	Supply of Labor and Materials for the Architectural and Mechanical Works at ATD Laboratory, TDD and OED Offices	GASS	YES	Public Bidding	21 Jul 2020	22 Jul 2020	30 Jul 2020	30 Jul 2020	30 Jul 2020	31-Jul-20	19 Aug 2020	07-Sep-20	18-Dec-20	18-Dec-20	Delivered/Completed	Accepted	GAA
COMPLETED 2021 PROCUREMENT ACTIVITIES																	
Analysis and Testing Division (ATD)																	
Legal Services	Notarization-Legal Compliance to EMB-DENR and PNP	ATD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Production materials for chemical analysis using OES	ATD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Various ATD -PLS/IMS/ALS Production supplies	ATD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Various ATD -PLS/IMS/ALS Production supplies	ATD	NO	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
Office Supplies	Various office supplies at DBM-PS	ATD	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA

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Total Allotted Budget of Procurement Activities	43,519,528.58
Total Price of Procurement Activities conducted	37,688,618.78
Total Savings (Total Allotted Budget - Total Contract Price)	5,830,909.80

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DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD 0F JANUARY TO JUNE 2021

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Other Professional Services	Reinstallation of LECO Carbon Sulfur Analyzer	ATD	NO	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
Other Professional Services	Renewal of PCO Accreditation	ATD	NO	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
Other Professional Services	Proficiency testing & calibration of various equipment	ATD	NO	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
Repairs and Maintenance - Machinery and Equipment	For NDT Monitoring and PLS equipment monitoring	ATD	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	For PLS Equipment Maintenance	ATD	NO	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
Semi-Expendable Furniture, Fixtures and Books Expenses	For PLS office needs	ATD	NO	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
Semi-Expendable Furniture, Fixtures and Books Expenses	Office furniture for storage of ISO documents	ATD	NO	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
Security Services	Security Services for HERT at General Santos City		NO	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	GIA
General Administrative and Support Services (GASS)																	
Accountable Forms Expenses	Official Receipt, Regular check and Trust liability check for cashier use	GASS	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Drugs and Medicines Expenses	Preventive measures against COVID-19	GASS	NO	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
Extraordinary and Miscellaneous Expenses	Token for service awardees	GASS	NO	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
Land Improvements Outlay	Replacement of busted bulb for MIRDC perimeter.	GASS	NO	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
Legal Services	for ECC Funeral Benefit of thr beneficiary of the late Mr. Galicano M. Enerlan	GASS	NO	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
Office Supplies Expenses	Riso black/blue/ master for photocopier (Exclusive Distributor)	GASS	NO	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
Office Supplies Expenses	Various office supplies at PS-DBM	GASS	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Office Supplies Expenses	Various office supplies	GASS	NO	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Office Supplies Expenses	COVERALL, non-sterile, protective, medical grade	GASS	NO	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
Repairs and Maintenance - Buildings and Other Structures	Various materials for repair of building	GASS	NO	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
Repairs and Maintenance - Buildings and Other Structures	Maintenance of Gold Bldg elevator	GASS	NO	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
Repairs and Maintenance - Machinery and Equipment	PABX telephone system	GASS	NO	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
Repairs and Maintenance - Transportation Equipment	Preventive maintenance of MIRDC vehicles	GASS	NO	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
Repairs and Maintenance - Transportation Equipment	Replscement of batteries for MIRDC vehicles	GASS	NO	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
Telephone Expenses	Monthly mobile expenses for Management Committee	GASS	NO	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
Training Expenses	Staff Development Program	GASS	NO	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
Training Expenses	Refreshment for Staff Development Programs	GASS	NO	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
Buildings and Other Structures	For the Upgrading of Gold Building LVSG and renovation works	GASS	NO	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
Insurance Expenses	Renewal of LTO Registration and GSIS Insurance of the Center's Vehicle	GASS	NO	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
Materials and Process Research Division (MPRD)																	
Office Supplies Expenses	Various office supplies at DBM-PS	MPRD	NO	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
Repairs and Maintenance - Buildings and Other Structures	Roof repair of MPRD bldg.	MPRD	NO	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
ODED-RD (TSSS)																	
Medical, Dental and Laboratory Supplies Expenses	Various production materials eg, diesel, gases,etc	ODED-RD (TSSS)	NO	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
Medical, Dental and Laboratory Supplies Expenses	Various production materials	ODED-RD (TSSS)	NO	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

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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Office Supplies Expenses	Various office supplies	ODED-RD (TSSS)	NO	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
Repairs and Maintenance - Machinery and Equipment	Battery, 12 volts 2SMF Excel (Free Maintenance)	ODED-RD (TSSS)	NO	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
Prototyping Division (PD)																	
Office Supplies Expenses	Various office supplies at DBM-PS	PD	NO	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
Extraordinary and Miscellaneous Expenses	Replacement of LCD Laptop (DELL)	PD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Production Materials for Micro-depo of Metal Injection Mold (MIM) for GI HAMMER	PD	NO	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
Technology Diffusion Division (TDD)																	
Office Supplies Expenses	Various office supplies outside DBM-PS	TDD	NO	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
Office Supplies Expenses	Various office supplies at DBM-PS	TDD	NO	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
Other Professional Services	ISO 9001:2015 Re-certification Audit	TDD	NO	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
Other Supplies and Materials Expenses	Toner cartridge-(exclusive distributorship)	TDD	NO	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
Other Supplies and Materials Expenses	Supplies for various Training Programs	TDD	NO	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
Printing and Publication Expenses	For printing of MIRDC Annual Report	TDD	NO	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
Postage and Courier Services	Delivery of various docs	TDD	NO	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
Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)																	
Office Supplies Expenses	Various office supplies	RAPPID-ADMATEC	NO	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
Other Professional Services	Notarization of various documents	RAPPID-ADMATEC	NO	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
Other Professional Services	Security services and tree cutting services	RAPPID-ADMATEC	NO	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	GIA
Other Supplies and Materials Expenses	PLA FILAMENT, Polymaker Polylite, 2.85mm	RAPPID-ADMATEC	NO	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	GIA

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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Other Supplies and Materials Expenses	Various supplies for AMCEN launching	RAPPID-ADMATEC	NO	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
Rent/Lease Expenses	Rental of Dancing Balloon Man (18-20ft) for AMCEN launching	RAPPID-ADMATEC	NO	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
Representation Expenses	Food during meetings	RAPPID-ADMATEC	NO	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
Representation Expenses	Catering services during the AMCEN Launching	RAPPID-ADMATEC	NO	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	GIA
Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry																	
Office Supplies Expenses	Various office supplies	AMERIAL	NO	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
Other Maintenance and Operating Expenses	Food for the celebration of MIRDC Anniversary	AMERIAL	NO	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	GIA
Other Professional Services	Registration of copyright/ Notarial services	AMERIAL	NO	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
Other Professional Services	Materials and labor for the installation of frosted glass sticker and blinds for windows of AMERIAL offices	AMERIAL	NO	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	GIA
Other Supplies and Materials Expenses	Materials during the AMERIAL launching	AMERIAL	NO	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
Other Supplies and Materials Expenses	Materials for Automated Control System for Greenhouse Irrigation (AMERIAL sub-project)	AMERIAL	NO	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	GIA
Representation Expenses	Food during meetings	AMERIAL	NO	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
Representation Expenses	Food for AMERIAL launching	AMERIAL	NO	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	GIA
Telephone Expenses	Mobile communication	AMERIAL	NO	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
Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)																	
Office Supplies Expenses	Various office supplies	BUHAWI	NO	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
Other Professional Services	Electrical configuration and parameterization Mercotac 4 channel power pivot transfer	BUHAWI	NO	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	GIA
Other Supplies and Materials Expenses	Materials for the final land testing of Project BUHAWI	BUHAWI	n/a	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
Other Supplies and Materials Expenses	Markforged,800cc Onyx Filamen	BUHAWI	NO	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	GIA
Telephone Expenses	Mobile communication	BUHAWI	NO	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



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Training Expenses	Training for "Project BUHAWI Operations and Troubleshooting"	BUHAWI	NO	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
Technical Support and Evaluation of the Hybrid Electric Train (HET) EVALUATION																	
Office Supplies Expenses	Variuos office supplies	HET_EVALUATION	NO	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
Other Professional Services	MIRDC Vehicle Maintenance Check-up	HET_EVALUATION	NO	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	GIA
Other Professional Services	Maintenance of Hybrid Electric Train Service Vehicle L300 with plate no. B6 0682	HET_EVALUATION	NO	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
Other Supplies and Materials Expenses	Fuel filter for genset use	HET_EVALUATION	NO	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	GIA
Other Supplies and Materials Expenses	Power Supply of Control System	HET_EVALUATION	NO	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
Other Supplies and Materials Expenses	Components for the Optimization of HET Controls and Replacement of Battery for the Multi Tester	HET_EVALUATION	NO	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	GIA
Repairs and Maintenance - Machinery and Equipment	For Maintenance of HET ACU	HET_EVALUATION	NO	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
Telephone Expenses	Mobile communication	HET_EVALUATION	NO	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
Design and Development of Smart Deployable Food Hub																	
Office Supplies Expenses	Various office supplies	FOOD HUB	NO	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
Other Supplies and Materials Expenses	Paint materials for the food hub prototype	FOOD HUB	NO	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
Representation Expenses	Food during meetings	FOOD HUB	NO	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
Telephone Expenses	Mobile communication	FOOD HUB	NO	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
Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM) - ICT AIM																	
Machinery and Equipment Outlay	Laptops and multi-function printers for office productivity	ICT AIM	NO	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
Subscription Expenses	Renewal of various licenses	ICT AIM	NO	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
Training Expenses	Various trainings on IT project management	ICT AIM	NO	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
ICT INFRA/BOSS Continuing Appropriations FY 2020																	
Machinery and Equipment Outlay	Executive laptop for ODED-RD	ICT-INFRA BOSS	NO	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

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DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD 0F JANUARY TO JUNE 2021

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Office Supplies Expenses	Various office supplies	ICT-INFRA BOSS	NO	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
Semi-Expendable Machinery and Equipment Expenses	Materials for LAN network connection,wifi access, etc.	ICT-INFRA BOSS	NO	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
Telephone Expenses	Mobile communication	ICT-INFRA BOSS	NO	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
Refining Laterite-Based Crude Pig Iron for Specfic Product Application																	
Office Supplies Expenses		LATERITE	NO	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
Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)																	
Machinery and Equipment Outlay	Various equipment and software for project use and distribution to regions	MEIC	NO	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	GIA
Office Supplies Expenses	Various office supplies	MEIC	NO	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
Other Supplies and Materials Expenses	Lauryl Dimethyl Benzyl Ammonium Chloride	MEIC	NO	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	GIA
Other Supplies and Materials Expenses	Preventive measures against COVID-19	MEIC	NO	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
Mold Technology Support Center																	
Office Supplies Expenses	Various office supplies	MTSC	NO	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
Other Professional Services	Notarization of documents	MTSC	NO	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
Other Supplies and Materials Expenses	Various supplies for training use	MTSC	NO	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
Printing and Publication Expenses	Printing of Architectural Blueprint	MTSC	NO	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
Taxes, Duties and Licenses	Customs Brokerage, Transport and Delivery of 2nd and 3rd Shipment	MTSC	NO	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	GIA
Development of Automatic Trash Rake for Malabon																	
Representation Expenses	Food for meetings	TRASHRAKE - MAABON	NO	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

ON GOING 2020 PROCUREMENT ACTIVITIES																	
Land Improvements Outlay	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE II) –REBIDING	GASS	YES	Public Bidding	7 Nov 2019	11/8/19 and 12/28/19	11/20/19 and 1/9/2020	12/11/19 and 1/22/2020	12/11/19 and 1/22/2020	24 Jan 2020	27 Jan 2020	29 Jan 2020	30 Jan 2020	30 Jan 2020	210 CD		GAA

ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
9,726.00	9,726.00		7,514.00	7,514.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,600.00	100,600.00		66,728.73	66,728.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,970.00	8,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		7,172.50	7,172.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,240,000.00		1,240,000.00	1,115,750.00		1,115,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,691.48	41,691.48		27,502.00	27,502.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		11,371.20	11,371.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,680.00	23,680.00		15,718.50	15,718.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
145,690.00	145,690.00		127,276.00	127,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,354.00	17,354.00		17,354.00	17,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
331,187.69	331,187.69		331,187.69	331,187.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,630.00	2,630.00		2,630.00	2,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities			9,973,569.98													
Total Price of Procurement Activities conducted			8,159,815.61													
Total Savings (Total Alloted Budget - Total Contract Price)			1,813,754.37													
14,873,815.20		14,873,815.20	14,869,470.00		14,869,470.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	06-Jan-20	06-Jan-20	06-Jan-20	06-Jan-20	n/a	n/a	n/a	n/a	



ON GOING 2021 PROCUREMENT ACTIVITIES																	
Medical, Dental and Laboratory Supplies Expenses	Various production materials	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Other Professional Services	For PLS Equipment Calibration	ATD	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Machinery and Equipment	For NDT Monitoring	ATD	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Machinery and Equipment	Regular PM of Equipment	ATD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Semi-Expendable Furniture, Fixtures and Books Expenses	Storage of ISO documents	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Office Supplies Expenses	Various office supplies	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Buildings and Other Structures	Preventive Maintenance of PABX of the Center	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Machinery and Equipment	Repair of Aircon	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Transportation Equipment	Corrective Maintenance of official vehicles	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA

ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	n/a	n/a	n/a	n/a	with extension request
2,160,000.00		2,160,000.00	1,764,480.00		1,764,480.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	n/a	n/a	n/a	n/a	with extension request
4,950,000.00		4,950,000.00	4,698,000.00		4,698,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	n/a	n/a	with extension request
7,391,500.00		7,391,500.00	6,817,397.58		6,817,397.58	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	23-Oct-10	23-Oct-20	23-Oct-20	23-Oct-20	n/a	n/a	n/a	n/a	

Total Alloted Budget of Ongoing Procurement Activities	70,199,506.58
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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Medical, Dental and Laboratory Supplies Expenses	Various production materials for the month of June	ODED-RD (TSSS)	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Medical, Dental and Laboratory Supplies Expenses	Various production materials for the month of June	ODED-RD (TSSS)	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment	ODED-RD (TSSS)	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Machinery and Equipment Outlay	Copier machine	ICT INFRA BOSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Subscription Expenses	Back up recovery and email update	ICT INFRA BOSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Training Expenses	Software Quality assurance testing	ICT INFRA BOSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Other Supplies and Materials Expenses	Materials for training programs	TDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Rent/Lease Expenses	Rental of photocopying services	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GAA
Office Supplies Expenses	Various office supplies	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	Security services	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Supplies and Materials Expenses	Materials for 3D Printer	AMCEN	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	AMERIAL Consultant	AMERIAL	NO	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	Marker of the laboratory/facility	AMERIAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	Automation Studio and Smart Factory	AMERIAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Supplies and Materials Expenses	Materials for Automated Control System for Greenhouse Irrigation	AMERIAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	Materials for Surveillance Camera system	BUHAWI-PN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Supplies and Materials Expenses	Materials for final land testing of BUHAWI project	BUHAWI-PN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA

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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Medical, Dental and Laboratory Supplies Expenses	Various production materials	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Office Supplies Expenses	Various office supplies	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	Labor and materials for laterite pig iron manufacture	LATERITE	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Machinery and Equipment Outlay	Equipment and software for MEIC use and various regions	MEIC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Office Supplies Expenses	Various office supplies	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Office Supplies Expenses	Various office supplies	SMARTFOODHUB	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Other Professional Services	External design of the food hub	SMARTFOODHUB	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Security Services	Security Services for HERT at General Santos City.	ATD- TRANSPORT	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60 CD		GIA
Machinery and Equipment Outlay	Procurement of ten units Desktop Workstation with complete peripherals	MEIC	NO	Public Bidding	14 Apr 2021	4/16/2021; 5/11/2021	4/262021 ; 5/18/2021	5/10/2021; 5/31/2021	5/10/2021; 5/31/2021	14-May-21	27 May 2021	07-Jun-21	08-Jun-21	08-Jun-21	60 CD		GIA
Machinery and Equipment Outlay	Procurement of eight units CAD CAE Software	MEIC	NO	Public Bidding	14 Apr 2021	16 Apr 2021	26 Apr 2021	10 May 2021	10 May 2021	14-May-21	27 May 2021	27-May-21	31-May-21	31-May-21	60 CD		GIA
Machinery and Equipment Outlay	Procurement of two lots Solidification Software	MEIC	NO	Public Bidding	4 May 2021	11 May 2021	18 May 2021	31 May 2021	31 May 2021	02-Jun-21	8 Jun 2021	24-Jun-21	28-Jun-21	28-Jun-21	45 CD		GIA
Machinery and Equipment Outlay	Procurement of one lot Sand Muller	MEIC	NO	Public Bidding	14 May 2021	18 May 2021	28 May 2021	10 Jun 2021	10 Jun 2021	10-Jun-21	8 Jun 2021	25-Jun-21	28-Jun-21	28-Jun-21	90 CD		GIA
Machinery and Equipment Outlay	Procurement of one lot hand-held XRF	MEIC	NO	Public Bidding	4 May 2021	7 May 2021	14 May 2021	27 May 2021	27 May 2021	24-Jun-21	June 4,2021 and July 9,2021				120 CD		GIA
Machinery and Equipment Outlay	"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"	ICT INFRA BOSS	NO	Public Bidding	4 May 2021	7 May 2021	14 May 2021	27 May 2021	27 May 2021	02-Jun-21	8 Jun 2021	17-Jun-21	21-Jun-21	21-Jun-21	45 CD		GAA
Land Improvements Outlay	Supply of Labor and Materials for the Upgrading of Gold building Low Voltage Switch Gear Phase II to include Upgrading of Building's Facade, Construction of 3rd Floor Lounge Area, Showcase Area and Roof Repair	GASS	YES	Public Bidding	18 Nov 2020	24 Nov 2020	2 Dec 2020	14 Dec 2020	14 Dec 2020	15-Dec-20	19 Dec 2020	28-Dec-20	11-Jan-21	11-Jan-21	180 CD		GAA

ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,700.00	96,700.00		91,800.00	91,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,893.60	30,893.60		24,877.00	24,877.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
700,000.00	700,000.00		680,000.00	680,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,284,340.23	8,284,340.23		7,305,462.00	7,305,462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,504.00	64,504.00		49,363.00	49,363.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,916.00	7,916.00		3,027.92	3,027.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
246,738.05	246,738.05		246,738.05	246,738.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-May-21	15-May-21	15-May-21	15-May-21	n/a	n/a	n/a	n/a	
2,800,000.00		2,800,000.00	2,751,840.00		2,751,840.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-May-21	15-May-21	15-May-21	15-May-21	n/a	n/a	n/a	n/a	
1,000,000.00		1,000,000.00	994,500.00		994,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	24-May-21	24-May-21	24-May-21	24-May-21	n/a	n/a	n/a	n/a	
1,200,000.00		1,200,000.00	1,197,000.00		1,197,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	n/a	n/a	n/a	n/a	
1,315,000.00		1,315,000.00				COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	06-May-21	06-May-21	06-May-21	06-May-21	n/a	n/a	n/a	n/a	
2,670,200.00		2,670,200.00	2,670,000.00		2,670,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	06-May-21	06-May-21	06-May-21	06-May-21	n/a	n/a	n/a	n/a	
12,000,000.00		12,000,000.00	10,663,213.63		10,663,213.63	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	n/a	25-Nov-20	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD 0F JANUARY TO JUNE 2021

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
Land Improvements Outlay	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE IV	GASS	YES	Public Bidding	19 Oct 2020	22 Oct 2020	29 Oct 2020	11 Nov 2020	11 Nov 2020	15-Dec-20	19 Dec 2020	28-Dec-20	11-Jan-21	11-Jan-21	180 CD		GAA
Security Services	Procurement of Security Services for the Center CY 2021	GASS	YES	Public Bidding	19 Oct 2020	25 Nov 2020	3 Dec 2020	15 Dec 2020	15 Dec 2020	16 Dec 2020	12 Jan 2021	03-Feb-21			CY 2021		GAA
Janitorial Services	Procurement of Janitorial Services for the Center CY 2021	GASS	YES	Public Bidding	19 Oct 2020	22 Oct 2020	29 Oct 2020	11 Nov 2020	11 Nov 2020	16-Nov-20	20 Nov 2020	14-Jan-21	14-Jan-21	14-Jan-21	CY 2021		GAA

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


ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
7,342,978.41		7,342,978.41	6,796,357.07		6,796,357.07	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	23-Oct-10	23-Oct-20	23-Oct-20	23-Oct-20	n/a	23-Oct-20	n/a	n/a	
3,550,000.00	3,550,000.00		3,531,411.36	3,531,411.36		c/o DOST-CO	n/a	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	n/a	n/a	n/a	n/a	
1,593,615.73	1,593,615.73		1,496,687.04	1,496,687.04		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	n/a	n/a	n/a	n/a	


Total Alloted Budget of Ongoing Procurement Activities 50,610,785.52

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