



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

January 11, 2022

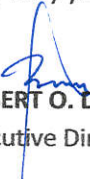
ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr., Road, Ortigas Center Pasig City

Dear Atty. Ruiz:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting to your good office our Procurement Monitoring Report as of December 31, 2021.

Thank you.

Very truly yours,


ROBERT O. DIZON

Executive Director *Atm*

Metals Industry Research and Development Center
IN REPLYING, PLEASE CITE:



OC-22-0112-03



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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 PROCUREMENT ACTIVITIES																	
Analysis and Testing Division (ATD)																	
Legal Services	Notarization for 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	ATD Production supplies and chemical analysis	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	ATD Production supplies and chemical analysis	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	ATD Production supplies and chemical analysis	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
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	Delivered/ Completed	Accepted	GAA
Other Professional Services	For the 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	PNP Requirement for renewal of License	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	ISO 17025 requirements	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
Other Professional Services	PROFICIENCY TESTING/ COLLABORATIVE TESTING/CALIBRATION OF VARIOUS ATD 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	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	Maintenance of 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
Repairs and Maintenance - Machinery and Equipment	For PLS Equipment Maintenance	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
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	Various office 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
General Administrative and Support Services (GASS)																	
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	accepted	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	accepted	GAA
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	accepted	GAA



MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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	
Accountable Forms Expenses	Forms for Cashier use	FAD	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
Buildings and Other Structures	For the Upgrading of Gold Building LVSG and renovation works	FAD	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
Buildings and Other Structures	For the construction of PMU-SMU Storage area.	FAD	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	Variation Order	FAD	NO	Variation Order	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	Precautionary Measures Against COVID-19 Pandemic and Clinic Use	FAD	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	Plaque and tokens for Service Awardees	FAD	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	MIRDC Building Insurance for the period of January 1 - December 31, 2021	FAD	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.	FAD	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	Notrization of various contracts	FAD	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	Corrective Maintenance of Gold Building elevator.	FAD	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 Expenses	Various office supplies, licenses and Laptop purchased at DBM-PS	FAD	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	FAD	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	FAD	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	FAD	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 Maintenance and Operating Expenses	Corrective Maintenance of MIRDC Buildings	FAD	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 Supplies and Materials Expenses	Corrective Maintenance of MIRDC Buildings	FAD	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	Corrective and Preventive Maintenance of MIRDC Buildings	FAD	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	Electrical and Facility Maintenance of the Center	FAD	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	FAD	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	Preventive Maintenance of MIRDC Vehicles	FAD	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 - Transportation Equipment	Preventive Maintenance of MIRDC Vehicles	FAD	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
Training Expenses	Refreshment for Staff Development Programs	FAD	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	FAD	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



MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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	
Repairs and Maintenance - Machinery and Equipment	Repair of various IT Equipment of the Center	MIS	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 Machinery and Equipment Expenses	Network/Internet services	MIS	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	Network use and power back up	MIS	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
Extraordinary and Miscellaneous Expenses	Wreath/ grocery for bereavement	OED	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	Various office supplies	OED	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 Expenses of Management Committee	OED	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)																	
Medical, Dental and Laboratory Supplies Expenses	Production Materials Surface Finishing: Internal Project-Electropolishing	MPRD-HO	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	For physical metallurgy operation	MPRD-HO	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 Professional Services	Notarization of Funding Agreement	MPRD-HO	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	Repair of MPRD Roof	MPRD-HO	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
Prototyping Division (PD)																	
Extraordinary and Miscellaneous Expenses	Replacement of LCD Laptop (DELL)	PD-HO	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-HO	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	Printer Ink for Product Development Section(PDS)	PD-HO	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 Maintenance and Operating Expenses	Notarial of entries and waivers for RICE (regional invention contests and exhibits); 3 entries and 3 waivers	PD-HO	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)																	
Legal Services	Notarial Services	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
Medical, Dental and Laboratory Supplies Expenses	Food for Seminar on Gear Hobbling (Validation)	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
Office Supplies Expenses	Various office supplies	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	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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	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	Various supplies for training programs	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	Various supplies 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	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Various supplies for training programs	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 Contract Agreements	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	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
ODED-RD TSSS																	
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for official use at the Machine Shop	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 supplies for official use at the Machine Shop	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
Office Supplies Expenses	Various office supply	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
Office Supplies Expenses	Various office supply	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
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment	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	Repair of various equipment	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
Towards Leveling-up ONELAB for Research, Development, and Innovation																	
Telephone Expenses	Prepaid cards for communication purposes for Onelab activities	ATD-ONELAB	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
ATD ADVANCED TRASNPOT																	
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	Delivered/ Completed	Accepted	GIA
Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)																	
Machinery and Equipment Outlay	Various Equipment for AMCen Facility	AMCEN	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
Office Supplies Expenses	Various office supply	AMCEN	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
Office Supplies Expenses	Various office supply	AMCEN	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	For AMCen (Prototyping Lab) Launching	AMCEN	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	For AMCen R&D Projects	AMCEN	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	GIA
Other Professional Services	For electrical permit of AMCen Facility	AMCEN	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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 IAB	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	Notarization of Contract for AMCen Staff	AMCEN	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	For Renovation of PNP Building	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	For AMCen (Prototyping Lab) Launching.	AMCEN	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	Various office supplies to be used by support division/section (FAD)	AMCEN	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 office supplies of AMCEN R&D projects and AMCEN operation (Oxycon)	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	Delivered/ Completed	Accepted	GIA
Postage and Courier Services	Delivery/ courier of various documents	AMCEN	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	For AMCen (Prototyping Lab) Launching.	AMCEN	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	For AMCen (Prototyping Lab) Launching.	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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment	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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Snack/ refreshment for various meetings	AMCEN	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 for various meetings	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	Delivered/ Completed	Accepted	GIA
Subscription Expenses	Zoom subscription	AMCEN	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
Training Expenses	ADDITIVE MFG GEN PERSONAL CERT COURSE	AMCEN	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 various meetings	TRASHRAKE	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 the Advanced Mechatronics, Robotics and Industrial Automation Laboratory (AMERIAL) in Support of the Metals and Engineering Industry																	
Office Supplies Expenses	Various office supply	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	Payment for 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	Delivered/ Completed	Accepted	GIA
Other Professional Services	Marker of the laboratory/facility, REGISTRATION OF COPYRIGHT	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	Calibration of HMI/SCADA training module, CO: Automation Studio and Smart Factory, improvement of laboratory	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	consumables for the fabrication of AMERIAL sub-projects	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
Postage and Courier Services	Transmittal of documents to DOST4A	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 various 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 various meetings	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



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	
Telephone Expenses	Prepaid cards for 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 supplie	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	for Notarization of Deed of Assignment (Copyright)	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	Painting Services of Gun Mount	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	Various supplies for surveillance camera system	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 Supplies and Materials Expenses	Various supplies for surveillance camera system	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	Prepaid cards	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																	
Machinery and Equipment Outlay	PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF ONE LOT DIESEL GENERATOR SET	HET	NO	Public Bidding	8 Sep 2021	13 Sep 2021	21 Sep 2021	4 Oct 2021	4 Oct 2021	05-Oct-21	7 Oct 2021	12-Oct-21	19-Oct-21	22-Oct-21	45 CD	accepted	GIA
Office Supplies Expenses	Various office supplie	HET	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	For Corrective Maintenance of Hybrid Electric Train	HET	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	Maintenance and Check up of HET	HET	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 and Check up of HET/ Notarization of various contracts	HET	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	Maintenance and Check up of Generator set	HET	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	Components for the Optimization of HET Controls and Replacement of Battery for the Multi Tester	HET	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	Optimization of Control System	HET	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	Maintenance of HET ACU	HET	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
Repairs and Maintenance - Machinery and Equipment	Corrective Maintenance of Pilot Passenger Coach ACU	HET	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	Prepaid cards for project use	HET	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 supplie	FOODHUB	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
Office Supplies Expenses	Various office supplie	FOODHUB	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	Exterior design of the food hub	FOODHUB	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC 31, 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 Supplies and Materials Expenses	Painting of some parts of the food hub	FOODHUB	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	touch up exterior design of the food hub	FOODHUB	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 for various meetings	FOODHUB	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	Prepaid cards for project use	FOODHUB	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	Power backup supply	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	GIA
Machinery and Equipment Outlay	Media handling and online meeting use	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	GIA
Repairs and Maintenance - Machinery and Equipment	Repair/Restore network connection in Steel bldg	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	GIA
Semi-Expendable Machinery and Equipment Expenses	For network connectivity & ICT peripherals	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	GIA
Semi-Expendable Machinery and Equipment Expenses	ICT network maintenance/CT peripherals and For desktop/laptop upgrade	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	GIA
Subscription Expenses	Digital media creation, management and design visualization	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	GIA
Subscription Expenses	Public service continuity / subscription to various ICT services	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	GIA
Training Expenses	To capacitate MIS staff about wireless/wired network configuration/security.	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	GIA

ICT INFRA/BOSS Continuing Appropriations FY 2020

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	accepted	GIA
Machinery and Equipment Outlay	Laptop for ODED-RD	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	GIA
Office Supplies Expenses	Various office supplie	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	GIA
Semi-Expendable Machinery and Equipment Expenses	For LAN network connection	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	GIA
Semi-Expendable Machinery and Equipment Expenses	For wifi access use	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Prepaid cards for project use	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	GIA
Refining Laterite-Based Crude Pig Iron for Specific Product Application																	
Machinery and Equipment Outlay	Various equipment for the project	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

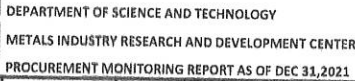
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract 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	Delivered/ Completed	Accepted	GIA
Medical, Dental and Laboratory Supplies Expenses	Various production materials	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Various office supply	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
Other Professional Services	Notarization of contracts	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
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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Supplies and materials for production of the project	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
Other Supplies and Materials Expenses	Supplies and materials for production of the project	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Prepaid cards for project use	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

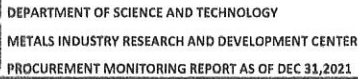
Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)

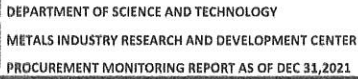
Machinery and Equipment Outlay	Procurement of ten units Desktop Workstation with complete peripherals	MEIC	NO	Public Bidding	14 Apr 2021	4/16/2021; 5/11/2021	4/26/2021; 5/18/2021	5/10/2021; 5/31/2021	5/10/2021; 5/31/2021	14-May-21	27 May 2021	07-Jun-21	08-Jun-21	08-Jun-21	60 CD	accepted	GIA
Machinery 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	accepted	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	accepted	GIA
Legal Services	Notarization of various contracts/Agreements	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
Machinery and Equipment Outlay	Equipment for use of 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	Delivered/ Completed	Accepted	GIA
Medical, Dental and Laboratory Supplies Expenses	For MEIC project use and other related activities	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 supply	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
Office Supplies Expenses	Various office supply	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
Other Supplies and Materials Expenses	For MEIC project use and other related activities	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	For MEIC project use and other related activities	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	For MEIC project use and other related activities	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
Postage and Courier Services	Delivery/ courier of various documents	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
Representation Expenses	Food for various meetings	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 supply	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 various contracts	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

[illegible]

[illegible]



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT AS OF DEC 31, 2021[illegible]



MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT AS OF DEC 31, 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	
Machinery and Equipment Outlay	Various ICT Equipment for office use/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	n/a	n/a	GIA
Other Professional Services	Application module for job application/recruitment	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	n/a	n/a	GIA
Repairs and Maintenance - Machinery and Equipment	For repair of Laptop and Printer	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	n/a	n/a	GIA
Subscription Expenses	Subscription to various ICT services	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	n/a	n/a	GIA
Other Supplies and Materials 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	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various production materials	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	n/a	n/a	GIA
Office Supplies Expenses	Various office supply	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	For MEIC Project Use and other related activities	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	For MEIC Project Use and other related activities	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	n/a	n/a	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	n/a	n/a	GIA
Other Supplies and Materials Expenses	Souvenirs for MTSC Bldg. Launching	MTSC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	Professional Services - Contract cost of site preparation and foundation works	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Cutting and grinding consumables for internal structure fabrication	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	3D Printing materials	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	Nameplate for the food hub	SMART FOODHUB	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	Nameplate and exterior design of food hub	SMART FOODHUB	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	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	n/a	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	15-Jul-21	19-Jul-21	22-Jul-21	120 CD	n/a	GIA
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED	MEIC	NO	Public Bidding	5 Jul 2021	8/18/2021; 10/13/2021; 11/11/2021	8/25/2021; 10/21/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	01-Dec-21	7 Dec 2021	22-Dec-21	31-Dec-21	06-Jan-22	60 CD	n/a	GIA
Machinery and Equipment Outlay	PROCUREMENT OF SUPPLY, DELIVERY AND TESTING OF AIR COMPRESSOR-NEGOTIATED	HET	NO	Public Bidding	8 Sep 2021	9/13/2021; 10/13/2021; 11/21/2021	9/21/2021; 10/21/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	01-Dec-21	7 Dec 2021	14-Dec-21	29-Dec-21	27-Dec-21	45 CD	n/a	GIA



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	
Repairs and Maintenance - Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE RETROFITTING AND RENOVATION OF THE ADVANCED MANUFACTURING CENTER (AMCen) ANNEX BUILDING	AMCEN	NO	Public Bidding	13 Aug 2021	8/17/2021; 9/22/2021; 10/11/2021	8/25/2021; 9/28/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	6 Nov 2021	19-Nov-21	03-Dec-21	03-Dec-21	90 CD	n/a	GIA
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	n/a	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	
1,875.00	1,875.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
184,285.00	184,285.00		187,494.89	187,494.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
126,784.48	126,784.48		117,460.90	117,460.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
182,893.44	182,893.44		173,689.40	173,689.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,850.00	7,850.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,560.00	14,560.00		14,560.00	14,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,900.00	3,900.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,100.00	18,100.00		20,831.30	20,831.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350,000.00	350,000.00		347,814.53	347,814.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,280.00	105,280.00		105,280.00	105,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		6,201.00	6,201.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,800.00	12,800.00		13,022.00	13,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,960.00	20,960.00		19,274.38	19,274.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,550,000.00	3,550,000.00		1,496,687.04	1,496,687.04		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		10,663,213.63	10,663,213.63		COA Sec. Gen. Frianeza-PCCI Dir. Ogeda - PWS	n/a	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	n/a	n/a	n/a	n/a	
7,342,978.41		7,342,978.41			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	

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

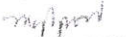
[illegible]

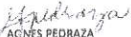
ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
433,552.00		433,552.00	411,600.00		411,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
378,099.20	378,099.20		370,000.00	370,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00	21,000.00		19,935.00	19,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
835,000.00	835,000.00		824,400.00	824,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00	21,000.00		20,040.00	20,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,750.00	19,750.00		18,993.00	18,993.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,000.00	62,000.00		33,709.00	33,709.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		12,870.00	12,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,517.00	5,517.00		5,050.00	5,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,517.00	5,517.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
720,000.00	720,000.00		720,000.00	720,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,800.00	92,800.00		92,166.54	92,166.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,000.00	146,000.00		145,573.54	145,573.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		5,000.00	5,000.00		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	
197,390.44	197,390.44		197,390.44	197,390.44		n/a	n/a	n/a	n/a	n/a	n/a	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	
1,315,000.00		1,315,000.00	1,199,000.00		1,199,000.00	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	
1,981,743.23		1,981,743.23	1,981,743.23		1,981,743.23	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a	n/a	n/a	
2,000,000.00		2,000,000.00	1,920,800.00		1,920,800.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a	n/a	n/a	

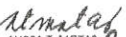
ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
7,362,778.39		7,362,778.39	7,283,647.18	3,531,411.36	7,283,647.18	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	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	

Total Allotted Budget of 2021 Ongoing Procurement Activities 35,459,205.69

Prepared by:


MARY GRACE B. OPON
BAC Secretariat


AGNES PEDRAZA
Budget Officer


AUREA T. MOTAS
Chief, FAD


MERCEDITA G. ABUTAL
BAC Chair

APPROVED:


ROBERT O. ORON
EXECUTIVE DIRECTOR