



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

July 11, 2023

**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 June 30, 2023.

Thank you,

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurem ent activity?	Mode of Procurement	Actual Procurement Activity													Inspection & Acceptance Turnover	Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
<b>Analysis and Testing Division (ATD)</b>																			
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ATD	No	Direct Contracting	n/a	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 productin supplies and laboratory consumables	ATD	No	Shopping	n/a	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 productin supplies and laboratory consumables	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	n/a	Delivered/ Completed	Accepted	GAA	
Office Supplies Expenses	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	n/a	Delivered/ Completed	Accepted	GAA	
Other Professional Services	Proficiency testing of various laboratory 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	n/a	Delivered/ Completed	Accepted	GAA	
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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	n/a	Delivered/ Completed	Accepted	GAA	
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory 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	n/a	Delivered/ Completed	Accepted	GAA	
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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	n/a	Delivered/ Completed	Accepted	GAA	
Semi-Expendable Machinery and Equipment Expenses	For PLS Testing Equipment	ATD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA	
Taxes, Duties and Licenses	Shipping of equipment for calibration-Manila-overseas-Manila	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	n/a	Delivered/ Completed	Accepted	GAA	
Textbooks and Instructional Materials Expenses	PLS Standard Reference	ATD	No	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA	
<b>General Administrative and Support Services (GASS)</b>																			
Buildings and Other Structures	MIRDC Facility maintenance	GASS	No	Shopping	n/a	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	Consultancy and Design of 175kwp sonal energy for Gold Bldg.	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	n/a	Delivered/ Completed	accepted	GAA	
Drugs and Medicines Expenses	Medicines for clinic use	GASS	No	Shopping	n/a	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	Landscaping of Selected Grounds of MIRDC	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	n/a	Delivered/ Completed	Accepted	GAA	
Office Supplies Expenses	Various office supplies purchased at DBM-PS	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	n/a	Delivered/ Completed	Accepted	GAA	
Office Supplies Expenses	Various office supplies	GASS	No	Direct Contracting	n/a	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	n/a	Delivered/ Completed	Accepted	GAA	





DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurem ent 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance Turnover	
Other Maintenance and Operating Expenses	Change Oil of 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	n/a	Delivered/Completed	Accepted	GAA
Other Maintenance and Operating Expenses	Repair of bulletin boards and Catering services during MIRDC employees day	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	n/a	Delivered/Completed	Accepted	GAA
Other Supplies and Materials Expenses	Materials for Central Records Office	GASS	No	Shopping	n/a	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	For fabrication of prototype	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	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Materials for corrective Maintenance of buildings rooms/offices.	GASS	No	Shopping	n/a	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 MIRDC facilities and 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	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Transportation Equipment	Services for the 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	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Transportation Equipment	Materials for the Maintenance of 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	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Transportation Equipment	Services for the Maintenance of MIRDC 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	n/a	Delivered/Completed	Accepted	GAA
Training Expenses	Materials	GASS	No	Shopping	n/a	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 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	n/a	Delivered/Completed	Accepted	GAA
Traveling Expenses - Local	Implementation of training course through the funding assistance of the DOST-HRDP	GASS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Representation Expenses	Food during meetings	GASS	No	Shopping	n/a	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 and Internet expenses	GASS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
<b>Materials and Process Research Division (MPRD)</b>																		
Janitorial Services	Janitorial Services for the Center CY 2023	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	n/a	Delivered/Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	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	n/a	Delivered/Completed	Accepted	GAA
Other Professional Services	For the implementation of the project "Elec	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	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	n/a	Delivered/Completed	Accepted	GAA

**Prototyping Division (PD)**





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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurem ent 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance Turnover	
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	PD	No	Shopping	n/a	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	PD	No	Shopping	n/a	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 Titanium Building Roof and Ceiling AMERIAL Area	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	n/a	Delivered/ Completed	Accepted	GAA
<b>Technology Diffusion Division (TDD)</b>																		
Office Supplies Expenses	Various office supplies	TDD	No	Direct Contracting	n/a	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	Second Surveillance Audit ISO 9001:2015 by TUV Rheinland Philippines, Inc.	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	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Supplies for M&E Week Skills Competition	TDD	No	Shopping	n/a	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	Tokens for M&E Week Skills Competition	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	n/a	Delivered/ Completed	Accepted	GAA
Printing and Publication Expenses	Tarpaulin for MTSC building	TDD	No	Shopping	n/a	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 2022 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	n/a	Delivered/ Completed	Accepted	GAA
Rent/Lease Expenses	For monthly rental of photopier, April to December	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	n/a	Delivered/ Completed	Accepted	GAA
Telephone Expenses	Communication purposes for M&E Week and NMEC 2023	TDD	No	Shopping	n/a	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	Conduct of regular training (f2f)	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	n/a	Delivered/ Completed	Accepted	GAA
<b>ODED-RD TSSS</b>																		
Machinery and Equipment Outlay	Machinery and Equipment Outlay for Project COBRA (Controller Operated Battle Ready Armament)	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	n/a	Delivered/ Completed	Accepted	GAA
Office Supplies Expenses	Various office supplies	TSSS	No	Shopping	n/a	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	Repair and Maintenance TSSS 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	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Supplies for Project COBRA	TSSS	No	Shopping	n/a	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	Telephone Expenses for Project COBRA (Controller Operated Battle Ready Armament)	TSSS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
<b>Development of Automatic Trash Rake for Malabon (Trash Rake)</b>																		
Office Supplies Expenses	Various office supplies	Trash Rake	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
<b>Technological Readiness and Innovation Through Advanced Manufacturing in the Philippines (TRIAMPH)</b>																		
Other Supplies and Materials Expenses	Various Industrial supplies	TRIAMPH	No	Shopping	n/a	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 Industrial supplies	TRIAMPH	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	Delivered/ Completed	Accepted	GIA
Rent/Lease Expenses	Hotel accommodation for Stream Summit 2023	TRIAMPH	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	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance Turnover	
Repairs and Maintenance - Buildings and Other Structures	Tree cutting service for four (4) trees in front of AMCen main building	TRIAMPH	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	Delivered/Completed	Accepted	GIA
Representation Expenses	Meals during Presentation of CHAMP program (TRIAMPH) for AM Training	TRIAMPH	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	Delivered/Completed	Accepted	GIA
<b>Design Improvement of Existing Chain Link Fencing Machine to Produce Slope Protection Circular Wire Mesh</b>																			
Office Supplies Expenses	Various office supplies	Wire Mesh	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	Wire Mesh	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	Wire Mesh	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	Delivered/Completed	Accepted	GIA
<b>Development of Floating Solid Waste Collector System for DENR</b>																			
Machinery and Equipment Outlay	For 3D modeling, simulation and other office	DENR	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	Delivered/Completed	Accepted	GIA
Office Supplies Expenses	Office supplies for project use	DENR	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	DENR	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	DENR	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	Delivered/Completed	Accepted	GIA
Representation Expenses	Meals during meetings	DENR	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	Delivered/Completed	Accepted	GIA
Telephone Expenses	Cell cards for project use	DENR	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	Delivered/Completed	Accepted	GIA
<b>Technical Support and Evaluation of the Hybrid Electric Train (HET) Operation</b>																			
Other Maintenance and Operating Expenses	Underchassis maintenance of Mitsubishi L-300 (Plate No. B6-0682)	HET	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies 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	n/a	n/a	Delivered/Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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	n/a	n/a	Delivered/Completed	Accepted	GIA
Telephone Expenses	Cell 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	n/a	n/a	Delivered/Completed	Accepted	GIA
<b>Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM) - ICT AIM</b>																			
Office Supplies Expenses	Various office supplies	ICT-AIM	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	Delivered/Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	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	Delivered/Completed	Accepted	GIA
Other Professional Services	Development of HRMS	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	Delivered/Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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	Delivered/Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment Expenses	Office productivity/Support to operation	ICT-AIM	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	Delivered/Completed	Accepted	GIA







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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurem ent 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance Turnover	
Semi-Expendable Machinery and Equipment Expenses	Wireless connectivity/Storage 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	n/a	Delivered/ Completed	Accepted	GIA
Subscription Expenses	Software Security/Update	ICT-AIM	No	Shopping	n/a	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	Preventive Maintenance of PABX of the Cen	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	Delivered/ Completed	Accepted	GIA
Training Expenses	ICT Training Capability	ICT-AIM	No	Shopping	n/a	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	ICT Training Capability	ICT-AIM	No	Small Value Procurement														
<b>I-POND: A LoRaWAN-based Pond Water Quality Control and Monitoring System for Shrimp Farm</b>																		
Machinery and Equipment Outlay	Procurement of workstation with accessories	I-POND	No	Shopping	n/a	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 Industrial supplies for project use	I-POND	No	Shopping	n/a	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 Industrial supplies for project use	I-POND	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	Delivered/ Completed	Accepted	GIA
<b>Refining Laterite-Based Crude Pig Iron for Specific Product Application</b>																		
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	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies 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	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Cell 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	n/a	Delivered/ Completed	Accepted	GIA
<b>Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)</b>																		
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	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	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	Delivered/ Completed	Accepted	GIA
Other Maintenance and Operating Expenses	For NMEC 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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Transportation Equipment	Repair of MIRDC vehicle	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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during meetings and conferences	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	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment 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	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment 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	Delivered/ Completed	Accepted	GIA
<b>Mold Technology Support Center (MTSC)</b>																		





Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurem ent 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance Turnover	
Office Supplies Expenses	Various office supplies	MTSC	No	Direct Contracting	n/a	n/a	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	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	Delivered/Completed	Accepted	GIA
Other Professional Services	Repair and Maintenance of the building	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project 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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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	Delivered/Completed	Accepted	GIA
Printing and Publication Expenses	Tarpaulin for MTSC building	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	Delivered/Completed	Accepted	GIA
Telephone Expenses	Cell cards for project 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	Delivered/Completed	Accepted	GIA
<b>Design and Development of Conveyorized Okra Dryer</b>																			
Office Supplies Expenses	Various office supplies	OKRA	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	Delivered/Completed	Accepted	GIA
Other Professional Services	To clean, buffing and polish the major components of Okra Dryer (please see attached TOR for reference)	OKRA	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	OKRA	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	OKRA	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	Delivered/Completed	Accepted	GIA
Telephone Expenses	Cell cards for project use	OKRA	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	Delivered/Completed	Accepted	GIA
<b>Enhancing Onelab for Global Competitiveness- (Onelab V2)</b>																			
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ONELAB	No	Direct Contracting	n/a	n/a	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 productin supplies and laboratory consumables	ONELAB	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	Delivered/Completed	Accepted	GIA
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ONELAB	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	Delivered/Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	ONELAB	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	Delivered/Completed	Accepted	GIA
Telephone Expenses	Cell cards for project use	ONELAB	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	Delivered/Completed	Accepted	GIA
<b>Pre-Commercialization of IOT Based Monitoring System for Machine Shop</b>																			
Machinery and Equipment Outlay	IT equipment and peripherals for project use	Pre-com	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	Delivered/Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	Pre-com	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	Pre-com	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	Delivered/Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	Pre-com	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	Delivered/Completed	Accepted	GIA
<b>Development and Evaluation of an Automated Control Monitoring System In the Overall Productivity of Recirculating Aquaculture System (RAS)</b>																			
Machinery and Equipment Outlay	For programming and designing of the project	RAS	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	Delivered/Completed	Accepted	GIA





DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
 PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance Turnover		
Office Supplies Expenses	Various office supplies	RAS	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	RAS	No	Other Professional Services	n/a	n/a	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	RAS	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial supplies for project use	RAS	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial supplies for project use	RAS	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Cell cards for project use	RAS	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	Delivered/ Completed	Accepted	GIA

**Rapid and Advanced reManufacturing of Marine Propulsion System**

Other Supplies and Materials Expenses	Various industrial supplies for project use	RAMMPS	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	Delivered/ Completed	Accepted	GIA
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Total Alloted Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Budget-Total Contract Price)

**ON GOING PROCUREMENT ACTIVITIES**

**GAA FUND**

Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, TRAINING ROOM AND COA OFFICE	FAD	YES	Public Bidding	08-Mar-22	16-Mar-22	25-Mar-22	21-Apr-22	21-Apr-22	21-Apr-22	28-Apr-22	18-May-22	27-May-22	30-May-22	27-May-22	ON GOING	ON GOING	GAA
Buildings and Other Structures	Supply of Labor and Materials for the Renovation of Gold Building Phase V-A to include Upgrading/Rehabilitation of the following areas: Chief FAD Office, COA Office, Accounting Office, New Mercury Room, Instrumentation Laboratory, Rehabilitation of FAD Training Room, PMD Office	FAD	YES	Public Bidding	19-Aug-22	23-Aug-22	30-Aug-22	12-Sep-22	12-Sep-22	12-Sep-22	07-Oct-22	26-Oct-22	27-Oct-22	02-Nov-22	02-Nov-22	ON GOING	ON GOING	GAA
Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING PHASE VI TO INCLUDE : PROVISION OF PUBLIC ADDRESS SYSTEM, CONSTRUCTION OF A NEW SEPTIC TANK AND SEWERAGE SYSTEM & FAD TRAINING ROOM (EPA -CY 2023)	FAD	YES	Public Bidding	16-Nov-22	16-Nov-22	29-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	19-Dec-22	03-Jan-23	03-Jan-23	11-Jan-23	11-Jan-23	ON GOING	ON GOING	GAA
Janitorial Services	Janitorial Services of the Center CY 2023-2025 (EPA-CY 2023)	FAD	YES	Public Bidding	03-Nov-22	29-Nov-22	07-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	12-Jan-23	19-Jan-23	24-Jan-23	27-Jan-23	ON GOING	ON GOING	GAA

ABC (PhP)			Contract Cost			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO								
183,020.00	183,020.00		47,852.50	47,852.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,726.00	191,726.00		66,808.52	66,808.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
344,168.00	344,168.00		192,958.00	192,958.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
277,792.66	277,792.66		224,612.35	224,612.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,363,200.37													
12,073,509.57													
7,289,690.80													

5,024,062.77		5,024,062.77	4,245,682.42		4,245,682.42	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	n/a	n/a	
1,958,974.92		1,958,974.92	1,761,102.28		1,761,102.28	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	n/a	n/a	
5,843,582.18		5,843,582.18	4,672,459.67		4,672,459.67	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	11/21/2022	11/21/2022	11/21/2022	11/21/2022	n/a	n/a	
1,650,000.00	1,650,000.00		1,617,382.35	1,617,382.35		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	n/a	n/a	



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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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance Turnover	
Land Improvements Outlay	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE REPAIR AND ASPHALTING OF SELECTED ROADS AT MIRDC COMPOUND PHASE II (EPA-CY 2023)	FAD	YES	Public Bidding	09-Nov-22	12-Nov-22	22-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	19-Dec-22	03-Jan-23	03-Jan-23	11-Jan-23	11-Jan-23	ON GOING	ON GOING	GAA
Security Services	Security Services of the Center CY 2023 (EPA - CY 2023)	FAD	YES	Public Bidding	03-Nov-22	25-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	03-Jan-23	27-Jan-23	27-Jan-23	ON GOING	ON GOING	GAA



ABC (PhP)			Contract Cost			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO								
5,679,060.66		5,679,060.66	4,709,031.62		4,709,031.62	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	11/12/2022	11/12/2022	11/12/2022	11/12/2022	n/a	n/a	
4,650,000.00	4,650,000.00		4,235,772.87	4,235,772.87		COA, PCCI, KNMGGEL	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	n/a	n/a	

Total Alloted Budget of 2023 Ongoing Procurement Activities 24,805,680.53

Prepared by:

  
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 Budget Officer

  
**AUREA T. MOTAS**  
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**RODNEL O. TAMAYO**  
 BAC Chair

  
**ROBERT O. DIZON**  
 EXECUTIVE DIRECTOR