



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 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
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
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
Technical and Scientific Equipment	Re-bar bending machine	ATD-ONELAB	NO	Public Bidding	26-May-23	06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	04-Jul-23	05-Jul-23	10-Jul-23	12-Jul-23	21-Jul-23	21-Jul-23	ON GOING	ON GOING	GIA
Technical and Scientific Equipment	One unit of the ff: Digital Precision Multimeter, Dry Block Calibrator, Industrial Platinum Resistance Thermometer, Standard Thermocouple, Standard Platinum Resistance Thermometer	ATD-ONELAB	NO	Public Bidding	26-May-23	06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	04-Jul-23	04-Jul-23	11-Jul-23	13-Jul-23	24-Jul-23	24-Jul-23	ON GOING	ON GOING	GIA
Other Professional Services	Fabrication, and delivery of the harvester's hull with accessories	PD-DENR	NO	Public Bidding	04-Sep-23	09-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	04-Oct-23	05-Oct-23	11-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23	90 CD	ON GOING	GIA
Other Professional Services	Fabrication, and delivery of the barge's hull with accessories	PD-DENR	NO	Public Bidding	04-Sep-23	09-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	04-Oct-23	05-Oct-23	11-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23	90 CD	ON GOING	GIA
Buildings and Other Structures	Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B	FAD	YES	Public Bidding	04-Sep-23	10-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	10-Oct-23	10-Oct-23	12-Oct-23	13-Oct-23	17-Oct-23	17-Oct-23	120 CD	ON GOING	GAA



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 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
Land Improvements Outlay	CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION	FAD	YES	Public Bidding	04-Sep-23	10-Aug-23	18-Sep-23	02-Oct-23	02-Oct-23	05-Oct-23	12-Oct-23	17-Oct-23	18-Oct-23	26-Oct-23	26-Oct-23	150 CD	ON GOING	GAA
Machinery and Equipment Outlay	TEN UNITS DESKTOP WORKSTATION	MPRD-TRIAMPH	NO	Public Bidding	30-Aug-23	06-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	03-Oct-23	13-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	60 CD	ON GOING	GIA
Other Professional Services	Supply of Labor and Materials for the Installation, Integration, and Programming of the Project COBRA Controls System	ODED-COBRA	NO	Public Bidding	30-Aug-23	06-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	03-Oct-23	13-Feb-01	10-Oct-23	14-Oct-23	27-Oct-23	31-Oct-23	210 CD	ON GOING	GIA
Technical and Scientific Equipment	One unit Humidity Chamber	ATD-ONELAB	NO	Public Bidding	26-Jul-23	06-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	10-Oct-23	12-Oct-23	19-Oct-23	20-Oct-23	26-Oct-23	26-Oct-23	130 CD	ON GOING	GIA
Machinery and Equipment Outlay	Ten units of the ff: Hydraulic Shearing Machine, Hydraulic Press Brake, Sheet Metal Roller, Electric Hoist	TDD-MEIC	NO	Public Bidding	26-Sep-23	29-Sep-23	10-Oct-23	26-Oct-23	26-Oct-23	08-Nov-23	09-Nov-23	13-Nov-23	17-Nov-23	22-Nov-23	21-Nov-23	120 CD	ON GOING	GIA
Machinery and Equipment Outlay	Ten units of the ff: TIG and MIG welding machine	TDD-MEIC	NO	Public Bidding	26-Sep-23	29-Sep-23	10-Oct-23	26-Oct-23	26-Oct-23	10-Nov-23	14-Nov-23	15-Nov-23	17-Nov-23	05-Dec-23	30-Nov-23	90 CD	ON GOING	GAA
Machinery and Equipment Outlay	Ten units of the ff: Plasma Cutting machine, Horizontal Bandsaw, Electric Hand tools, Various measuring tools	TDD-MEIC	NO	Public Bidding	26-Sep-23	29-Sep-23	10-Oct-23	26-Oct-23	26-Oct-23	08-Nov-23	09-Nov-23	13-Nov-23	17-Nov-23	22-Nov-23	21-Nov-23	120 CD	ON GOING	GIA
Machinery and Equipment Outlay	One unit Military Camera System with accessories	ODED-COBRA	NO	Public Bidding	30-Aug-23	06-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	03-Oct-23	13-Feb-01	10-Oct-23	14-Oct-23	27-Oct-23	31-Oct-23	210 CD	ON GOING	GIA
Machinery and Equipment Outlay	One unit Solidification Software	PD-DENR	NO	Public Bidding	13-Sep-23	20-Sep-23	27-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	13-Oct-23	19-Oct-23	20-Oct-23	16-Nov-23	03-Nov-23	45 CD	ON GOING	GIA
Technical and Scientific Equipment	One unit XRF Analyzer	ATD-ONELAB	NO	Public Bidding	26-May-23	01-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	30-Jun-23	06-Jul-23	13-Jul-23	03-Aug-23	03-Aug-23	90 CD	ON GOING	GIA
Other Professional Services	Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated	PD-DENR	NO	Public Bidding	23-Nov-19	19-Dec-23	04-Dec-23	22-Dec-23	22-Dec-23	26-Dec-23	27-Dec-23	03-Jan-24	04-Jan-24			90 CD	ON GOING	GIA
Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONVERSION AND IMPROVEMENT OF MIRDC OPEN PARKING INTO COVERED WORKSHOP FOR THE DEVELOPMENT OF 3D CONCRETE PRINTER (3DCP)	MPRD-TRIAMPH	NO	Public Bidding	23-Nov-23	27-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	28-Dec-23			180 CD	ON GOING	GIA
Janitorial Services	Janitorial Services of the Center CY 2023-2025 (Early Procurement Activity -CY 2024)/ Multi year Contractual Authority (FY 2023-2025)	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	04-Jan-24			365 CD	ON GOING	GAA
Security Services	Security Services of the Center CY 2024 (Early Procurement Activity)	FAD	YES	Public Bidding	10-Nov-23	15-Nov-23	22-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	11-Dec-23	12-Dec-23	22-Dec-23			365 CD	ON GOING	GAA
Buildings and Other Structures	Supply of Labor and Materials, Tools and Equipment and Technical Supervision for the Retrofitting of Steel Bldg. (Early Procurement for FY 2024)	FAD	YES	Public Bidding	10-Oct-23	12-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	20-Dec-23	07-Jan-24			150 CD	ON GOING	GAA



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procure- ment 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	
COMPLETED PROCUREMENT ACTIVITIES																			
Analysis and Testing Division (ATD)																			
Legal Services	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	n/a	Delivered/ Completed	Accepted	GAA
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	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	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	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	n/a	Delivered/ Completed	Accepted	GAA
Other Professional Services	Proficiency testing of various 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	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	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	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	n/a	Delivered/ Completed	Accepted	GAA
Semi-Expendable Furniture, Fixtures and Books 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	n/a	Delivered/ Completed	Accepted	GAA
Semi-Expendable Furniture, Fixtures and Books Expenses	For PLS Testing 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	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	n/a	Delivered/ Completed	Accepted	GAA
Taxes, Duties and Licenses	Shipping of equipment for calibration-Manila-overseas-Manila	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	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	n/a	Delivered/ Completed	Accepted	GAA
Transportation and Delivery Expenses	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	n/a	Delivered/ Completed	Accepted	GAA
General Administrative and Support Services (GASS)																			
Accountable Forms Expenses	Official Receipt 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	n/a	n/a	Delivered/ Completed	accepted	GAA
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	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	n/a	Delivered/ Completed	accepted	GAA



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 2023

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		
Consultancy Services	Annual Physical Exam of MIRDC employees	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
Office Supplies Expenses	Various office supplies	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 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 Professional Services	Drug Testing of MIRDC employees	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
Rent/Lease Expenses	Bus rental during MIRDC team building activity	GASS	No	Small Value Procurement														
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 MIRD 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 - Machinery and Equipment	Maintenance of MIRD varolous equipment	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
Security Services	Additional security servcies	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



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		
Training Expenses	Materials for Staff Development Programs	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
Training Expenses	Materials for Staff Development Programs	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	Materials 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	n/a	Delivered/ Completed	Accepted	GAA
Materials and Process Research Division (MPRD)																		
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
Office of the Executive Director																		
Extraordinary and Miscellaneous Expenses	Legacy trophy as token or plaque during MIRDC Anniversary	OED	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 for various meetings	OED	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	Prepaid cards for Man Com use	OED	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
Prototyping Division (PD)																		
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
Other Professional Services	Various office supplies	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
Repairs and Maintenance - Buildings and Other Structures	Repair of Titanium Building Roof and Ceiling AMERIAL Area	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
Security Services	Security Services	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
Technology Diffusion Division (TDD)																		
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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 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 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 photocopier, 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
Repairs and Maintenance - Machinery and Equipment	Repair of various machinery and equipment	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	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
Design and Development of Retractable and Rapidly Deployable Antenna Mast																		
Office Supplies Expenses	Various office supplies	ANTENNA	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 Professional Services	Labor and materials for the fabrication of " Design and Development of Retractable and Rapidly Deployable Antenna Mast	ANTENNA	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 production materials of the project	ANTENNA	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
Representation Expenses	Meals during various meetings	ANTENNA	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	Prepaid card for project use	ANTENNA	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
CARS PROGRAM CAPEX VERIFICATION STUDY FOR TOYOTA MOTORS PHILIPPINES CORPORATION, F. TECH PHILIPPINES MANUFACTURING INC., AND MITSUBISHI MOTORS PHILIPPINES CORPORATION																		
Repairs and Maintenance - Transportation Equipment	Battery (toyota hilux)	CARS	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
Controller Operated Battle Ready Armament																		
Machinery and Equipment Outlay	Workstation with Accessories for Design validation and Simulation (Military Grade Laptop)	COBRA	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
Office Supplies Expenses	Various office supplies for project use	COBRA	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 for project use	COBRA	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 Professional Services	Fabrication of Elevation Driven Gear clamp, Alloy Steel 4340	COBRA	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 Professional Services	Fabrication of Horizontal Drive Sub Assembly	COBRA	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 materials for fabrication / Integration of military camera	COBRA	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 2023

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		
Other Supplies and Materials Expenses	Various materials for fabrication / integration of military camera	COBRA	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
Printing and Publication Expenses	Printing services for COBRA Advertisement to Philippine Metals Vol. 10	COBRA	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	Food to be served during the project presentation no Dec 14, 2023	COBRA	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	Prepaid cards for project use	COBRA	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
Design Improvement of Existing Chain Link Fencing Machine to Produce Slope Protection Circular Wire Mesh																		
Office Supplies Expenses	Various office supplies	WIREMESH	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 Professional Services	Supply of labor and materials for the fabrication of wire mesh rounder hydraulic system	WIREMESH	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 production materials for project use	WIREMESH	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 production materials for project use	WIREMESH	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
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
Technological Readiness and Innovation Through Advanced Manufacturing in the Philippines (TRIAMPH)																		
Consultancy Services	Professional Service for the Preparation of the Detailed Architectural and Engineering Design (DAED) for the Proposed (a) Renovation with Expansion of the PD Employees' Quarter for the 3D Concrete P/Printer (3DCP) and Storage Rooms (b) Renovation with Expansion of Post-processing Workshops and (c) Renovation and Improvement of Rooms for New 3D Printing Equipment	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
Office Supplies 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 Maintenance and Operating 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
Other Professional Services	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
Other Supplies and Materials Expenses	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	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	Delivered/ Completed	Accepted	GIA
Rent/Lease Expenses	Rental of events place	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
Repairs and Maintenance - Machinery and Equipment	Upgrade of Existing MSC Software	TRIAMPH	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	GIA



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
Repairs and Maintenance - Machinery and Equipment	Preventive maintenance of hitachi SU-3500 SEM/EDS + consumables	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
Representation Expenses	Meals during Presentation of CHAMP program (TRIAMPH) for AM Training	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
Subscription Expenses	Zoom subscription	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
Design Improvement of Existing Chain Link Fencing Machine to Produce Slope Protection Circular Wire Mesh																		
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	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	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	Delivered/ Completed	Accepted	GIA
Development of Floating Solid Waste Collector System for DENR																		
Consultancy Services	Naval Architect Consultant of the Project	DENR	No	Highly Technical Consultants	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
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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Office supplies fro 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	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	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	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	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	Delivered/ Completed	Accepted	GIA
Technical Support and Evaluation of the Hybrid Electric Train (HET) Operation																		
Office Supplies Expenses	Various office supplies	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	Delivered/ Completed	Accepted	GIA
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	Delivered/ Completed	Accepted	GIA
Other Professional Services	Labor and Materials for the Replacement of Rear AC Blower and AC System Cleaning.	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	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial supplies for project use	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial supplies for project use	HET	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	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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Food for various meetings	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	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	Delivered/ Completed	Accepted	GIA



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procure- ment 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		
Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM) - ICT AIM																			
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
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
Rent/Lease Expenses	Van rental during MIRDC teambuilding activity	ICT-AIM	No	Small Value Procurement															
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
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	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	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	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	ICT Training Capability	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
I-POND: A LoRaWAN-based Pond Water Quality Control and Monitoring System for Shrimp Farm																			
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	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	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Various office 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	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Food for varius meetings	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	n/a	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Prepaid card fro project use	I-POND	No	Shopping															
Refining Laterite-Based Crude Pig Iron for Specific Product Application																			
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	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	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	n/a	Delivered/ Completed	Accepted	GIA
Leadership Development System: A Management Strategy for the Effectiveness of Leaders																			
Other Professional Services	Conduct of In-house online training course on Leadership Development System	LDS	No	Highly Technical Consultants	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
Training Expenses	Various materials for training use	LDS	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
Training Expenses	Various materials for training use	LDS	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
Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)																			
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	n/a	Delivered/ Completed	Accepted	GIA



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	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 Professional Services	Labor and materials for the Improved Vacuum Fryer Control System for MEIC-CSU	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
Printing and Publication Expenses	Printing and Binding of promotional materials	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 - Buildings and Other Structures	UPGRADING AND COMPLETION OF RENOVATION WORKS OF TELLURIUM DORMITORY	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
Subscription Expenses	Zoom subscription	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
Training Expenses	Training expenses for Certified Welding Inspector Lecture, Review & Exam	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

Mold Technology Support Center (MTSC)

Internet Subscription Expenses	Various materials for MTSC's internet connection	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	Delivered/ Completed	Accepted	GIA
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	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	Delivered/ Completed	Accepted	GIA
Other Maintenance and Operating Expenses	For HNICEM registration and MTSC Advertisement	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	Delivered/ Completed	Accepted	GIA
Other Professional Services	PEZA requirement for Permit to Operate	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	Delivered/ Completed	Accepted	GIA
Other Professional Services	Payment for the security services in the 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	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	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	Delivered/ Completed	Accepted	GIA



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
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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Buildings and Other Structures	For repairs and maintenance of MTSC Building	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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Buildings and Other Structures	For repairs and maintenance of 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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during various meetings	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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during gender and development activity	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	Delivered/ Completed	Accepted	GIA
Security Services	For the security of 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	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment Expenses	For machine accessory of MTSC and training materials for the project	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	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	Delivered/ Completed	Accepted	GIA
Design and Development of Conveyorized Okra Dryer																		
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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Various office supplies	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	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	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	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	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	Delivered/ Completed	Accepted	GIA
Transportation and Delivery Expenses	Delivery of the Conveyorized Okra Dryer from DOST-MIRDC to JelFarm in Tarlac City, Tarlac	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	Delivered/ Completed	Accepted	GIA
Enhancing Onelab for Global Competitiveness- (Onelab V2)																		
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	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	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	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	Delivered/ Completed	Accepted	GIA
Other Maintenance and Operating 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	Delivered/ Completed	Accepted	GIA



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
Repairs and Maintenance - Machinery and Equipment	Repair of various ATD equipemnt	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	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment Expenses	Laser Distance Meter	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	Delivered/ Completed	Accepted	GIA
Technical and Scientific Equipment	Various equipment for laboratory use	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	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	Delivered/ Completed	Accepted	GIA

Pre-Commercialization of IOT Based Monitoring System for Machine Shop

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	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	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Prepaid card 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	Delivered/ Completed	Accepted	GIA

Development and Evaluation of an Automated Control Monitoring System in the Overall Productivity of Recirculating Aquaculture System (RAS)

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	Delivered/ Completed	Accepted	GIA
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	Delivered/ Completed	Accepted	GIA
	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	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	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	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	Delivered/ Completed	Accepted	GIA

TRASH-HARVESTER

Office Supplies Expenses	Various office supplies for project use	TRASH- HARVESTER	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
-----------------------------	---	---------------------	----	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-------------------------	----------	-----

Rapid and Advanced reManufacturing of Marine Propulsion System

Other Professional Services	Labor for sharpening services	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	Delivered/ Completed	Accepted	GIA
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	Delivered/ Completed	Accepted	GIA

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conductor
Total Savings (Total Budget-Total Contract Price)

ON GOING PROCUREMENT ACTIVITIES

GAA FUND



MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT AS OF DEC. 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	

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								
52,600.00	52,600.00		38,454.73	38,454.73		n/a	n/a	n/a	n/a	n/a	n/a		
41,800.00	41,800.00		88,482.00	88,482.00		n/a	n/a	n/a	n/a	n/a	n/a		
849,534.00	849,534.00		747,257.70	747,257.70		n/a	n/a	n/a	n/a	n/a	n/a		
6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
95,000.00	95,000.00		94,160.00	94,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
436,771.58	436,771.58		436,771.58	436,771.58		n/a	n/a	n/a	n/a	n/a	n/a		
1,458,073.00	1,458,073.00		531,509.67	531,509.67		n/a	n/a	n/a	n/a	n/a	n/a		
6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
42,260.00	42,260.00		31,434.90	31,434.90		n/a	n/a	n/a	n/a	n/a	n/a		
12,000.00	12,000.00		10,470.00	10,470.00		n/a	n/a	n/a	n/a	n/a	n/a		
30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
25,900.00	25,900.00		9,123.10	9,123.10		n/a	n/a	n/a	n/a	n/a	n/a		
384,150.00	384,150.00		237,471.34	237,471.34		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		
50,000.00	50,000.00		48,160.00	48,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
162,200.00	162,200.00		133,280.00	133,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
546,758.00	546,758.00		303,003.40	303,003.40		n/a	n/a	n/a	n/a	n/a	n/a		
767,768.00	767,768.00		571,249.70	571,249.70		n/a	n/a	n/a	n/a	n/a	n/a		
196,270.00	196,270.00		86,236.00	86,236.00		n/a	n/a	n/a	n/a	n/a	n/a		
6,500.00	6,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

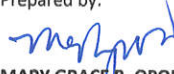
ABC (PhP)			Contract Cost			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO								
5,024,062.77		5,024,062.77	4,245,682.42		4,245,682.42	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	
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	
800,000.00		800,000.00	780,000.00		780,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS					n/a	n/a	
3,655,000.00		3,655,000.00	3,653,750.00		3,653,750.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS					n/a	n/a	
2,300,000.00		2,300,000.00	2,299,000.00		2,299,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
5,500,000.00		5,500,000.00	5,495,000.00		5,495,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
2,882,517.33		2,882,517.33	2,296,923.83		2,296,923.83	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/12/2023	9/12/2023	9/12/2023	9/12/2023	n/a	n/a	

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								
3,194,209.26		3,194,209.26	2,546,097.86		2,546,097.86	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/26/2023	9/26/2023	9/26/2023	9/26/2023	n/a	n/a	
1,000,000.00		1,000,000.00	815,050.00		815,050.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
1,700,000.00		1,700,000.00	1,699,000.00		1,699,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
60,150,000.00		60,150,000.00	58,168,176.00		58,168,176.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	10/20/2023	10/20/2023	10/20/2023	10/20/2023	n/a	n/a	
2,600,000.00		2,600,000.00	2,422,150.00		2,422,150.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	10/20/2023	10/20/2023	10/20/2023	10/20/2023	n/a	n/a	
28,190,000.00		28,190,000.00	27,830,820.00		27,830,820.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	10/20/2023	10/20/2023	10/20/2023	10/20/2023	n/a	n/a	
4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	n/a	n/a	
1,000,000.00		1,000,000.00	995,400.00		995,400.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	10/4/2023	10/4/2023	10/4/2023	10/4/2023	n/a	n/a	
2,250,000.00		2,250,000.00	2,245,000.00		2,245,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	6/21/2023	6/21/2023	6/21/2023	6/21/2023	n/a	n/a	
6,800,000.00		6,800,000.00	6,460,000.00		6,460,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	
7,500,000.00		7,500,000.00	7,072,611.57		7,072,611.57	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	
2,649,390.52	2,649,390.52		2,649,390.52	2,649,390.52		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	n/a	n/a	
4,583,618.97	4,583,618.97		4,583,618.97	4,583,618.97		COA, PCCI, KNMGGEL	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	n/a	n/a	
8,591,659.65		8,591,659.65	8,197,110.00		8,197,110.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	10/13/2023	10/13/2023	10/13/2023	10/13/2023	n/a	n/a	

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								

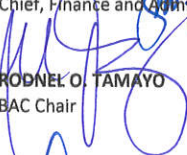
Total Alloted Budget of 2023 Ongoing Procurement Activities 171,852,076.26

Prepared by:


MARY GRACE B. OPON
 BAC Secretariat


AGNES PEDRAZA
 Budget Officer


AUREA T. MOTAS
 Chief, Finance and Administrative Division


RODNEL O. TAMAYO
 BAC Chair


ROBERT O. DIZON
 EXECUTIVE DIRECTOR