

de						Actual P	rocurement	Activity				Source	Contrac	t Cost	List of		Date of Rece	ipt of Invitation		Remai (Explai
P -, Program / Activity / Project®	PMO/ End-User	™ Mode ^ल	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	Source of Funds	MOOE	со	Învited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g chan from t APP
Analysis and Testing Di	vision (A	TD)											·							
											5-11						ļ			
Production Materials: HCl, Hydrochloric Acid	ATD	Shopping (Others)		- 45	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,440.00			n/a	n/a	n/a	n/a	
nci, nyerochioric Acid	AIU	Shopping	n/a	n/a	n/a_	174	11/4	11/4	11/8	пуа	Delivered/	022	3,440.00		 	100	1,74	17.		+
Perchloric Acid	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	23,628.00			n/a	n/a	n/a	n/a	
	 	Shopping		<u> </u>		1					Delivered/	1								
Separatory Funnel	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	26,880.00		<u> </u>	n/a	n/a	n/a	n/a	<u> </u>
		Shopping			Ĭ						0-6	i I								
Dan Carreidan Brand 5470		(Above	_ ,_			-40	-1-		-/-	-/-	Delivered/	GAA	58,000.00			n/a	n/a	n/a	n/a	-
Pen Cartridge, Brand SATO	ATD	50K) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	38,000.00		+	пуа	11/8	11/4	. 11/0	╅─
Busbar Insulator	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	29,832.50			n/a	n/a	n/a	n/a	
	 	Shopping		+ .,	1	194			1,14						 -			<u> </u>	· · · · ·	19
		(Above			l					ļ	Delivered/									1
Cleaner and Developer	ATD	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	50,640.00			n/a	n/a	n/a	n/a	1
		Shopping																		Ť
MultiFunction Process		(Above						ļ			Delivered/				1	l .	١.,	1 .	,	€
Calibrator	ATD	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	54,000.00		-	n/a	n/a	n/a	n/a	+
Fab. I Alaskal		Shapping	}				- (-			-/-	Delivered/	GAA	37,440.00			n/a	n/a	n/a	n/a	
Ethyl Alcohol	ATD	(Others) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/	GAA	37,440.00		╂	11/4	(1/4	1/4	11/0	+-
X-Ray Film	ATD	(5VP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	12,000.00			n/a	n/a	n/a	n/a	- } ₹
LECOCEL II LECO & COPPER	 ```	Shopping		1,72		 	.,, .,	1,74	 		Delivered/	-			1		 			*
METAL ACCELERATOR	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	34,000.96			n/a	n/a	n/a	n/a	<u> </u>
		Shopping				1					Delivered/						1	1		Ä
Brush Steel Wire	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	29,904.00			n/a	n/a	n/a	n/a	
AGFA Replenisher (Developer)		Shopping]	l .	Delivered/					,	l .	1 , 1	- 6-	
Adi A Replemaner (Octoloper)	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Accepted	GAA	5,400.00			n/a	n/a	n/a	n/a	
		Shopping	l	1 ,	_ (.					-/-	Delivered/ Accepted	GAA	79,251.76			n/a	n/a	n/a	n/a	
Various Production Materials	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	/9,231./6		. 	11/4	11/18	11/4	11/4	+
Office Supplies:	 	Shopping	 -			 			 		Delivered/							 		╅
ink Cartridge	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,025.00			n/a	n/a	n/a	n/a	
	 - ''' 	Shopping	11/10	1,72	17.5	1772	11,12	1,74		1,72	Delivered/	9,41	5,552112		<u> </u>	<u> </u>	 	<u> </u>		
Toner Cartridge	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	48,710.00			n/a	n/a	n/a	n/a	
		Shopping	<u> </u>							<u> </u>	Delivered/						<u> </u>	T		1
Epson Dye Ink	ATO	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Accepted	GAA	2,790.00		-	n/a	n/a	n/a	n/a	+
Repair & Maintenance of	\vdash		 		1	+		-	 .	 	 	 			1	 	 	1		+
Equipment:		Negotiation									Delivered/				1	1		1		
TLD Badge for Calibration	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted		6,300.00]	n/a	n/a	n/a	n/a	
interlaboratory Comparison/		· ,		1 1-	 	† '		<u> </u>	†	 	 	†	<u> </u>							1
Measurement Audit Fee For						1						1								
Proficiency Testing															1					
Requirement of Philippine		Negotiation			1						Delivered/									
Accreditation Bureau (PAB)	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	12,744.00		1	n/a	п/а	n/a	n/a	



Cod		ببساح		and section (B).	and all and a	a jaka ji	Actual F	rocurement	Activity :				Source	Contra	ct Cost	List of	-	Date of Rece	ipt of Invitation	<u> 18</u>	Remarks (Explainin
(PA)		PMO/ End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	ço '	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Calibration of Troemmer Standard Mass and Nutex Standard Weights	ATD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,220.00			n/a	n/a	n/a	n/a	
L	Spare Parts for C/S Analyzer with Property No. 227.RD10.69	ATD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,952.00			n/a	n/a	n/a	n/a	
	Labor and Materials for the Printing of MIRDC/ATD Certificate of Calibration Forms	ATD	Negotlation (SVP)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	38,000.00			n/a	n/a	n/a_	n/a	
	Digital Test Gauge (0 to 100psi)	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		50,000.00		n/a	n/a	n/a	n/a	
	Digital Test Gauge (0 to 500psi) Digital Test Gauge (0 to		Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA		50,000.00		n/a	n/a	n/a	n/a	<u> </u>
E	1000psi)	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		50,000.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Printing of MIRDC/ATD Certificate of Analysis Forms	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,500.00			n/a	n/a	n/a	n/a	<u> </u>
	Surface Temperature Probe	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	:	8,500.00		n/a	n/a	n/a	n/a	
H	General Administrative a	nd Supp	ort Service	es (GASS)	<u> </u>	<u> </u>	I .	<u> </u>	I	<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u></u>			<u>l</u>	l	
	Supply of Labor and Materials for the Design of Access Road From MIRDC going to Gen. Santos Avenue, Bicutan Taguig City	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	390,000,0e8			n/a	n/a	n/a	n/a	
	Variation Order: Supply of Labor and Materials for the Upgrading of Perimeter Fence, Asphalting of Road and Site Surveying for the Proposed Road of MIRDC going to Gen. Santos Ave. Taguig City	GASS	Public Bidding (Variation Order)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	367,919.07			n/a	n/a	n/a	n/a	
	Variation Order Supply of Labor and Materials for the Upgrading of ATD Building	GASS	Public Bidding (Variation Order)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	410,126.51			n/a	n/a	n/a	n/a	



T				-			Actual P	rocurement	Activity	ч.			C	Contrac	t Cost			Date of Rece	ipt of invitation	1	Remar
de AP - Progri	ram / Activity / Project**	PMO/ End-User	··· Mode —	Pre-Proc	Ads/Proc of ITB	Pre-bid	Subs/Open of Bids	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Acceptance	Source of Funds	MOGE	ca	List of Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Blds	Post Qual	Ex ploi n g chang from th
-				42		Conf.	OF BIOS	rinai	or Awaro	Signing	Proceed	Acceptance						<u> </u>			APP
Building	tion of Ceiling at TDD	GASS	Negotiation (SVP)	n/a _	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,328.00			n/a	n/a	n/a	n/a	
for the F		GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	366,173.00			n/a	n/a	n/a	n/a	
	als for the Painting of and Roof of the MIRDC n	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,290.00			n/a	n/a	n/a	n/a	
Concret Metrolo	als for the Installation of te Partition at the New ogy Office & Laboratory	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	33,745.00			n/a	n/a	n/a	n/a	
	als for Maintenance for ATD Bldg.	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,280.00			n/a	n/a	n/a	n/a	
- 1	als Need Men & Girls om 2nd Floor ATD 8	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,120.00			n/a	n/a	n/a	n/a	
Tools, Ed Supervis Repair/I	of Labor, Materials, Equipment and Technical Islon for the (Rehabilitation of MIRDC d Walkway	GA\$S	Negatiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	371,953.79			n/a	n/a	n/a	n/a	
Tools, Ed Supervis Rehabili Rooms d	of Labor, Materials, Equipment and Technical Ision for the litation of Comfort of the Dormitory d at ATD Roofdeck	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	239,141.28			n/a	n/a	n/a	n/a	
Tools, E Supervis Constru Room Ir	of Labor, Materials, Equipment and Technical ision for the uction of a Comfort inside the Executive or's Office	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	294,038.42			n/a	n/a	n/a	n/a	
Tools, E Supervi: Rehabili	of Labor, Materials, Equipment and Technical ision for the Pipe litation/Relocation at w Metrology Area	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oelivered/	GAA	38,500,00			n/a	n/a	n/a	n/a	



PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2015	į

							Actual	Procurement A	Activity				Source	Contra	ct Cost	Met mf		Date of Rece	pt of Invitation		Remarks (Explainin
Code (PAI	Program / Activity / Project_	PMO/ End-User	Mode	Pre-Proce Conf.	Ads/Proc]	Pre-bid -	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	∰ of ₩ Funds	MODE	CO	List of Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Regair & Maintenance of Equipment: Supply of Labor and Materials for Precision Aircon Unit Month: April to June	GASS	Negotlation (5VP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,500.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for Air Conditioner, Splt Type of TDD	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,500.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the relocation of Air Conditioning Unit from the Physmet Office at ATD Bldg to Physmet Office at the Surface Engineering Bldg.	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dellvered/ Accepted	GAA	28,500.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for Filter for Drinking Fountain of the Center	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,000.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for Circuit Breaker for MWS-II Switch Gear	GASS _	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,570.00			n/a	n/a_	n/a	n/a	
	Supply of Labor & Materials for the Repair of the 2 Units Panasonic Split Type Wall Mounted Airconditioning Unit with the Property No. 222-03- 150 & 222-03-154	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	33,050.00			n/a	n/a	n/a	n/a	:
	Supply of Labor and Materials for the Provision and installation of a Range Hood inside the Kitchen Area of the Executive Room of the Dormitories Located at ATD Roofdeck	GASS	Negotiation (SVP)	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,000.00			n/a	n/a	n/a	n/a	
	Materials for repair of File Cabinet at the HR Office	GASS	Shopping (Others)	n/a n/a	n/a	n/a	n/a	n/a	п/а	n/a	п/а	Delivered/ Accepted	GAA	1,920.00			n/a	n/a	n/a	n/a	
	Repair & Maintenance or Vehicle: Toyota Lite-Ace with Plate No. SFD-234 Goodyear Tubeless Tire Size	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	-	8,200.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for 60,000 Kilometers Check-up of Hyundai Tucson with Plate No. SKE-753	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,050.00			rı/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

ode							Actual P	rocurement	Activity				Source	Contra	ct Cost	tist of		Date of Rece	ipt of invitation		Remarks (Explainin
AP J	Program / Activity / Project	PMO/ End-User	یی Mode	Pre-Proc ^{es} Conf.	Ads/Proc ² of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	m of at Funds	MOOE	CO	'invited': Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP
fe	oupply of Labor and Materials or 175,000 Kilometers Check- ip of Toyota Innova with Plate		Negotlation									Delivered/									
	io. SHT-277	GA\$\$	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	10,005.93		ļ	n/a	n/a	n/a	n/a	
5	Repair & Maintenance Supplies for the Center: Suprescent Lamps	GASS	Shopping									Delivered/	211		<u></u>						
寸.	Motolite Battery	GASS	(Others) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	7,172.00 18,400.00			n/a n/a	n/a n/a	n/a n/a	n/a . n/a	
- 1	tental Of Drinking Fountain: anuary to June 2015	GASS	Negotiation (SVP)	n/a	n/a	n/a		- /-	n/a	n fo	n/a	Delivered/ Accepted	GAA	16,800.00			n/a	n/a	n/o	n/a	-
R	lental of Air-Condition Buses or MIRDC Team Building	GASS	Negotlation (SVP)	n/a	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/ Accepted	GAA	110,000.00			n/a n/a	n/a	n/a n/a	n/a n/a	
#	AIRDC Property Sticker	GASS	Negotlation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,850.00			n/a	n/a	n/a	n/a	
	elephone Handset Analog ype	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,050.00	2,250.00		n/a	n/a	n/a	n/a	
	ite Survey	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Delivered/ Accepted	GAA	45,864.00			n/a	n/a	n/a	n/a	
- 1	Naterials for Fire Hydrant of he Center	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,731.00		<u>.</u>	n/a	n/a	n/a	n/a	
F	Ire Hose Cabinet	GASS	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,640.00			n/a	n/a	n/a	n/a	
c	onference Table, 15 Seater	GASS	(Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		50,000.00		n/a	n/a	n/a	n/a	
1	onference Microphone ystem	GASS	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	r/a	n/a	n/a	Delivered/ Accepted	GAA		100,000.00		n/a	n/a	n/a	n/a	
Τį	ablet (4 Units)	GASS	Negotlation (SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		108,000.00		n/a	n/a	n/a	n/a	
Fi	ire Extinguishers	GASS	(Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		65,000.00		n/a	n/a	n/a	n/a	
	Multi Media Projector	GAS\$	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	-	19,500.00		n/a	n/a	n/a	n/a	<u> </u>
N	etwork Switch	GA\$\$	(Above 50K)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Delivered/ Accepted Delivered/	GAA		148,500.00		n/a	n/a	n/a	n/a	
V	enetian Blinds	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	Accepted	GAA		48,227.20		n/a	n/a	n/a	n/a	<u> </u>
	eam Building Venue with acilities and Equipment for		Negotiation									Delivered/									
О	Jutdoor/Indoor Activities	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	180,200.00			n/a	n/a	n/a	n/a	<u> </u>



							Actual P	rocurement A	ctivity				Source	Contrac	t Cost	List of		Date of Recei	pt of Invitation		Rema (Explai
de No	Program / Activity / Project	:PMO/: End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	CO	Invited Observer	Pre-Proc Conf.	Pre-bld Conf.	Sub/Open of Bids	Post Quai	g cha from AP
c	omputer Printer	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,999.00			n/a	n/a	n/a	n/a	
D	esktop	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		18,000.00		n/a	n/a	n/a	n/a	
Sį	eaker witj VGA Cable	GA\$5	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		14,500.00		n/a	n/a	n/a	n/a	$oldsymbol{igstyle}$
	Materials & Processing Re	search (Division (N	IPRD)					<u> </u>								<u> </u>	<u> </u>			
Т							1		·			:	ΓΤ								T
P	roduction Materials:		Shopping									Delivered/		•							
	len Safety Shoes	MPRD	(Others)	n/a	n/a	_n/a	n/a	n/a	n/a	n/a	п/а	Accepted Delivered/	GAA	6,800.00			n/a	n/a	n/a	n/a	┼
Si	afety Shoes	MPRD	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	41,800.00			n/a	n/a	n/a	n/a	+
G	l Wire	MPRD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	8,950.00			n/a	n/a	n/a	n/a	╄
P	ig Iran	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	42,000.00			n/a	n/a	n/a	n/a	\perp
a	uenching Oil	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	54,000.00			n/a	n/a	n/a	n/a	\perp
v	arlous Production Materials	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	224,419.20			n/a	n/a	n/a	n/a	
0	ffice Supplies:											Delivered/	<u> </u>			-				<u> </u>	┿
Н	P Laserjet Toner	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Accepted/	GAA	8,055.00			n/a	n/a	n/a	n/a	1
v	arious Office Supplies	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	14,864.50			n/a	n/a	n/a	n/a	\perp
+	nickness Tester		Negotiation		<u> </u>	,			n/a		n/a	Delivered/ Accepted	GAA		495,600.00		n/a	n/a	n/a	n/a	+
Н	eavy Duty Electric Die Grinder	MPRD	(SVP) Shopping	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	пуа	Delivered/	GAA		433,000.00		174	174		17.5	+
	ith Long Shaft	MPRD	(Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		8,800.00		n/a	n/a	n/a	n/a	+
P	rototype Division (PD)					· · · · · ·															
Ι													<u> </u>			ļ					↓
	hree Roll Plate		Public	18-May-2015	20-May-2015	27-May-2015	8-Jun-2015	18-Jun-2015		n/a	n/a	1					11-May-2015		20-May-2015	15-Jun-2015	┑
В	ending/Rolling Machine	PD	Bidding		16-Jun-2015	23-Jun-2015	6-Jun-2015	16-Jun-2015	20-Jun-2015	30-Jun-2015	12-Aug-2015	90 CD	GAA		1,375,000.00	COA		16-Jun-2015	16-Jun-2015	13-Jun-2015	+
P	ortable Chamfering Machine	PD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		75,000.00		n/a	n/a	n/a	n/a	
- 1	ortable Flame Cutting Tachine	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		33,700.00		n/a	n/a	n/a	n/a	



Code							Actual P	racurement	Activity				Source	Contrac	ct Cost	tist of		Date of Rece	ipt of Invitation	• •	Remarks (Explainis
(PAP		PMO/: End-User	Mode	Pre-Proc Conf.	Ads/Proc af ITB	Pre-bid Conf.	Subs/Open of Blds	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	List of Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g change from the APPI
					<u> </u>		<u> </u>		1				L	<u>,,,,,,</u>					<u> </u>	· · · · · · · · · · · · · · · · · · ·	
_	Technology Diffusion Divi	Islon (TD	D)				, ,				_T	 -	ı	· · ·			1	r			T
	Office Supplies:		Shopping						 			Delivered/					<u> </u>	 	 		
	HP Ink Cartridge	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,825.00		}	n/a	n/a	n/a	n/a	
		1	Shopping	.,,_	1,75		· · · · ·	.,-	† · · · ·			Delivered/									
	USB, 8 GB	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	4,200.00			n/a	n/a	п/а	n/a	<u> </u>
			Shapping						Ι.	,		Delivered/							.,.		
	RISO Ink	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	10,340.00		-	n/a	n/a	n/a	n/a	
	RISO Master Paper	TDO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,700.00			n/a	n/a	n/a	n/a	
_	 	1.00	Shopping	174	194	17.9		140	11/4	198	1,70	Delivered/		2,7.00.00		 	· · · · · · · · · · · · · · · · · · ·	· .,, ~	1 .,, =	1,75 00	1
	External Hard Orive	TDD	(Others)	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,750.00		l .	n/a	n/a	n/a	n/a	
	Constant of the Constant		Shopping	, ,								Delivered/									
	Canon & HP Ink Cartridge	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,510.00		<u> </u>	n/a	n/a	n/a	n/a	
			Shopping								l ,	Delivered/	١) ,			
	Specialty Paper	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	2,222.70		 	n/a	п/а	n/a	n/a	
	Various Office Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	29,485.00			n/a	n/a	n/a	n/a	
	Laboratory Supplies:	1	(Others)	11/0	11/4	11/10	1 1/4	. 170	,,,,	1.7.5	1,75		- Cr.	25,105744	••	1		.,,_	 '' ,	192	
	Lead recort Supplies.	.	Shopping		 		+	 	 			Delivered/	<u> </u>			 					-
	Agfa Film	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,107.84			n/a	n/a	n/a	n/a	<u> </u>
							1		1				Ϊ								
			Shopping							Ĭ											
	Multifunction Process		(Above	l .	Ι.		1 . !		l ,			Delivered/	ا ا		F4 000 00						
	Calibrator	TDD	50K) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		54,000.00	' 	n/a	n/a	n/a	n/a	-
	Hydraulic Comparison Test	1	(Above			i						Delivered/									
	Pumps	TDD	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1	99,999.00	ıl .	n/a	n/a	n/a	n/a	
			Shopping		1,7,2		 					Delivered/			-					-	
	Test Weights	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		48,765.00	<u> </u>	n/a	n/a	n/a	n/a	
			Shopping									Delivered/	_			.]			Ι , Τ		1
	Top Loading Balance	TOD	(Others)	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/à	Accepted Delivered/	GAA		33,500.00	' 	n/a	n/a	n/a	п/а	-
	Marter Cause	TOD	Shopping (Others)		-1-		n/a	a la	n/a	n/a	n/a	Accepted	GAA		40,000.00	,	n/a	n/a	n/a	n/a	
	Master Gauge Temperature Calibration Dry	100	(Others) Negotiation	n/a	n/a	n/a	n/a	n/a	1174	11/d	11/0	Oelivered/	UMA		40,000.00	Ή	1. 17.	11/4	11/0	11/0	+
	Block	TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		191,078.00	,	n/a	n/a	n/a	n/a	
		 	Shopping	1	1		1		 	 	<u> </u>		Τ			T					1
	Refrigerator		(Above					•				Delivered/									
		TDD	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		6,295.00)	n/a	n/a	n/a	n/a	
	Welding Fume Collector		Negotiation			l] ,		,			Delivered/		<u> </u>	405 000 00	J	, ala		45	2/2	
	System	TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		405,000.00	Ή	n/a	n/a	n/a	n/a	+
	Vulcanizer	TOD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		165,000.00	,	n/a	n/a	n/a	n/a	
					1		"						Į.								



Code							Actual F	rocurement	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	n	Remarks (Explainin
(PAP	Service Control of the Control of th	PMO/ End-User	∰Mode	Pre-Proc	"Ads/Proc" of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	च वर्गक Funds	MODE	co	i invited : Observer	Pre-Proc Conf.	Pre-bid Canf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Textbooks & Instructional Materials: 2015 Renewal Subscription of Popular Mechanics, Popular Science	TDD	Direct Contracting	n/a	n/a	-/-		-/-	n/a	- (2		Delivered/ Accepted	GAA	4 000 00				. (.			
	2015 Renewal Subscription of different Newspaper		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 n/a	n/a n/a	Delivered/ Accepted	GAA	8,000.00 13,776.00			n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	2015 Renewal Subscription for Business World Newspaper	סמד	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,500.00			n/a	n/a	n/a	n/a	
	Rental Of Copier: January to June 2015 Representation Expenses:	TDO	Negotiation (SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	6,300.00		ļ	n/a	n/a	n/a	n/a	
	Food for Training Printing & Binding Expenses: Printing of Philippine Metal	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	Accepted	GAA	5,558.35	·		n/a	n/a	n/a	n/a	
	Magazine ISO 9001:2008 QMS	TOD	Negotiation (SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	130,500.00			n/a	n/a	n/a	n/a	
_	Certification Services Repair & Maintenance of	TDD	(5VP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	104,160.00			n/a	n/a	n/a	n/a	
	Equipment: Speakers Property No. 216.2.032	TOD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,476.00			n/a	n/a	n/a	n/a	
	Replacement of Accessory Parts of RISO Machine	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,988.20			n/a	n/a	n/a	n/a	
	Development of 12 HP Si	ngle Cylin	nder Diese	l Engine]		•			T		I		· · · · · · · · · · · · · · · · · · ·	1
	Fabrication Material: Engine Block	12 HP Single Cylinder	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oelivered/ Accepted	GAA	68,900.00			n/a	n/a	n/a	n/a	
	Cylinder Head	12 HP Single Cylinder	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	47,710.00			n/a	n/a	n/a	n/a	
Ì	Production Materials: End Mill Holder	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,900.00			n/a	n/a	n/a	n/a	
	Boring Bar	Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		37,270.64			n/a	n/a	n/a	n/a	
	Safety Shoes	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	26,900.00			n/a	n/a	n/a	n/a	



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, Program / Activity / Project ў	<u>PMO/</u> End-User	بَةِ, Mode بَيْ	Pre-Proc Conf.	*Ads/Proc* of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	频 of ma Funds	MODE	CO	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
Steel Round Bar	12 HP Single Cylinder	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	60,400.00			n/a	n/a	n/a	n/a	
Wood Pattern	12 HP Single Cylinder	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	67,200.00			n/a	n/a	n/a	n/a	
Air Cleaner and Radiator Flat Fin	12 HP Single Cylinder	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	60,540.50			n/a	n/a	n/a	. n/a	
Flywheel Dynamic Balancing	12 HP Single Cylinder	Negotlation (SVP)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,440.00			n/a	n/a	n/a	n/a	
Safety Shoes	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,700.00			n/a	n/a	n/a	n/a	
Waad Pattern for Fan Tip	12 HP Single Cylinder	Negotiation (SVP)	n/a	n/ā	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,440.00			n/a	n/a	n/a	n/a	
Professional Service: Notarization of Contract of Service	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,200.00			n/a	n/a_	n/a	n/a	
Technical Consultant Fee of Antonio Gimenez & Rosendo Ramos Month: January to June	12 HP Single Cylinder	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	360,000.00			n/a	n/a	n/a	n/a	
Communication Expenses: Prepaid Cards	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	8,579.70			n/a	n/a	n/a	n/a	
Printing & Binding Expenses: Tarpaulin Poster Printing	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA				n/a	n/a	n/a	n/a	
Various Production Materials	12 HP	Shopping	p/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	1,149,278.39		 -	n/a	n/a	n/a	n/a	
Various Office Supplies	12 HP Single	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA				n/a	n/a	n/a	п/а	
Various Fabrication Materials	12 HP Single	Shopping (Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a		GAA	96,280.00			п/а	n/a	n/a	n/a	
	Steel Round Bar Wood Pattern Air Cleaner and Radiator Flat Fin Flywheel Dynamic Balancing Safety Shoes Wood Pattern for Fan Tip Professional Service: Notarization of Contract of Service Technical Consultant Fee of Antonio Gimenez & Rosendo Ramos Month: January to June Communication Expenses: Prepaid Cards Printing & Binding Expenses: Tarpaulin Poster Printing Various Office Supplies	Steel Round Bar Steel Round Bar 12 HP Single Cylinder Air Cleaner and Radiator Flat Fin Air Cleaner and Radiator Flat Fin Flywheel Dynamic Balancing Safety Shoes 12 HP Single Cylinder 13 HP Single Cylinder 14 HP Single Cylinder 15 HP Single Cylinder 16 HP Single Cylinder 17 HP Single Cylinder 18 HP Single Cylinder 19 HP Single Cylinder 19 HP Single Cylinder 10 HP Single Cylinder 11 HP Single Cylinder 12 HP Single Cylinder 13 HP Single Cylinder 14 HP Single Cylinder 15 HP Single Cylinder 16 HP Single Cylinder 17 HP Single Cylinder 18 HP Single Cylinder 19 HP Single Cylinder 19 HP Single Cylinder 10 HP Single Cylinder 10 HP Single Cylinder 11 HP Single Cylinder 12 HP Single Cylinder 13 HP Single Cylinder 14 HP Single Cylinder 15 HP Single Cylinder 16 HP Single Cylinder 17 HP Single Cylinder 18 HP Single Cylinder 19 HP Single Cylinder 19 HP Single Cylinder 10 HP Single Cylinder	Steel Round Bar 12 HP Shopping (Above Cylinder 50K) Wood Pattern 12 HP Single (Above Cylinder 50K) Alr Cleaner and Radiator Flat Fin Alr Cleaner and Radiator Flat Fin Alr Cleaner and Radiator Flat Fin Single Cylinder (SVP) Safety Shoes 12 HP Single Cylinder (SVP) Safety Shoes 12 HP Single Cylinder (SVP) 12 HP Single Cylinder (SVP) Professional Service: Notarization of Contract of Service Professional Service: Notarization of Contract of Service Technical Consultant Fee of Antonio Gimenez & Rosendo Ramos Month: January to June Communication Expenses: Printing & Binding Expenses: Printing & Binding Expenses: Printing & Binding Expenses: Printing & Binding Expenses: Various Production Materials Various Gifice Supplies Various Eabrication Materials Various Fabrication Materials Various Eabrication Materials Various Eabrication Materials Various Eabrication Materials Various Fabrication Materials	program / Activity / Project is indicated as a pre-procion of Conf. Steel Round Bar 12 HP Shopping (Above Cylinder Solk) Wood Pattern 12 HP Single Cylinder Solk) Air Cleaner and Radiator Flat Fin Air Cleaner and Radiator Flat Fin Flywheel Dynamic Balancing Single Cylinder Solk) Safety Shoes 12 HP Single Cylinder Shopping (Others) 12 HP Single Cylinder Shopping (Others) Negotiation (SVP) 12 HP Single Cylinder Shopping (Others) Negotiation (SVP) 12 HP Single Cylinder Single Shopping (Others) Professional Service: Notarization of Contract of Service Single Cylinder Single Cylinder Single Cylinder Single Cylinder Single Shopping (Others) Communication Expenses: 12 HP Single Shopping (Others) Negotiation (SVP) Negotiation (SVP) n/a 12 HP Single Cylinder (Others) Negotiation (Others) n/a Communication Expenses: 12 HP Single Shopping (Others) Printing & Binding Expenses: Printing & Binding Expenses: National Reposition Single Shopping (Others) Negotiation (Others) n/a 12 HP Shopping Shopping (Others) Negotiation (Others) Negotiation (Others) n/a 12 HP Shopping Shopping (Others) Negotiation (Others) Negotiation (SVP) n/a 12 HP Shopping Shopping (Others) Negotiation (Others) Negotiation (SVP) n/a 12 HP Shopping Shopping (Others) Negotiation (Others) Negotiation (SVP) n/a 12 HP Shopping Shopping (Others) Negotiation (SVP) n/a 12 HP Shopping Shopping (Others) Negotiation (SVP) Negotiation (SV	steel Round Bar 12 HP Shopping (Above Cylinder 50K) n/a n/a 12 HP Single (Above Cylinder 50K) n/a n/a Alir Cleaner and Radiator Flat Fin Single Cylinder (SVP) n/a n/a Flywheel Dynamic Balancing 12 HP Single Cylinder (SVP) n/a n/a Safety Shoes 12 HP Single Cylinder (SVP) n/a n/a 12 HP Single Cylinder (Others) n/a n/a 12 HP Single Shopping Cylinder (Others) n/a n/a 12 HP Single Cylinder (Others) n/a n/a 12 HP Single Shopping Cylinder (Others) n/a n/a 12 HP Shopping Cylinder (Others) n/a n/a	Program / Activity / Projects End-User S. Mode Fore-Proc Fore-Proc Conf. Conf.	Program / Activity / Project Production Production	Program / Activity / Project Part Property Prop	Program / Activity / Projects End PMO/ End End	Program / Activity / Project PMO/, End-Oter Amount Profession Activity / Project Pro	Program / Activity / Projects PMO/ End Series Properties Prope	## Program / Activity / Projects End-User End-User	## Program / Activity / Projects Circlust ## Properties	## Program / Activity / Project Pr	## Program / Activity / Project Pr	2 Program / Activity / Project 3. PMOG: Excellent and Bar	## Program / Activity / Projects 2000 Properties Pr	## Property Property	y Program / Actionly / Projects 2000/2007 Project Conf. Conf.	y-regram / Archiny / Projects 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000



		1.				<u> </u>	Actual P	rocurement /	Activity				Source	Contrac	t Cost	List of		Date of Rece	ipt of Invitation	1	Remarks
(PA		PMO/J End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Canf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	BOOM	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	(Explaining changes from the APP)
	Framing of Legacy Cup	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,533.00			n/a	n/a	n/a	n/a	
	Courier Service to DECO Machine Shop SM Bidg. J.P. Cabaguio Avenue Davao City	12 HP Single Cylinder	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	649.00			n/a	n/a	n/a	n/a	
	Test and Evaluation of 1	120 Passer	nger Coach	Capacity	AGT System	-Phase 2	l														
	Various Production Materials	120 Passeng er (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a _	n/a	Delivered/ Accepted	GAA	38,247.00			n/a	n/a	n/a	n/a	
	Diesel, Oil & Lubricants Expenses: Diesel	120 Passeng er (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	632.53			n/a	n/a	n/a	n/a	
	Performance Testing of	5 Coach (entrally P	owered Hy	brid Electri	c Road Tra	ins For Loca	l Applicati	ons - Phase	e 2											
	Professional Services: Payment for Security Service for Five-Coach Road Train at CDC, Pampanga Duration: Fel 9 to Mar. 8, 2015	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	190,232.08			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Contract of Service	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,650.00			n/a	n/a_	n/a	n/a	
	Repair & Maintenance of Vehicle: Corrective Maintenance Parts of Mitsubishi L-300 with Plate No. SGY-625	l	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,730.00			n/a	n/a	n/a	n/a	
	Printing & Binding Expenses Tarpaulin of Road Train	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,435.50		-	n/a	n/a	n/a	n/a	
	Production Material:	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	8,536.00			n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER DROCHESTATEMENT MONITORING REPORT FOR THE REPIOR OF JANUARY

Cod	e	2.71					Actual P	rocurement	Activity				Source		ct Cost	List of		Date of Rece	eipt of Invitatio	n	Remarks (Explainin
(PAI	Program / Activity / Project	PMO/L End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MOGE	СО	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APPI
	Sand	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	00.00a,e			n/a	n/a	n/a	n/a	
	Cleaner and Developer	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	72,600.00			n/a	n/a	n/a	n/a	
	Diesel	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	65,961.10			n/a	n/a	n/a	n/a	
	Various Production Materials	5 Coach CRT Phase II	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	77,885.00	-		n/a	n/a	n/a	n/a	
-	Repair & Maintenance of Equipment:																				
	Supply of Labor and Materials for the Camber of L300 and Wheel Alignment of L300	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,350.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Rewinding of Fan Motor of 100HP Drive Motor	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,000.00			n/a	n/a	n/a	n/a	
	Supply of Materials for the Preventive Maintenance of Generator Set for the First 50 Hours of Continous Operation	5 Coach CRT Phase II	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,950.00			n/a	n/a	n/a	n/a	
	Representation Expenses:											 	-			 	<u> </u>	 			
	Food and Materials for Demo Run/Media Tour	5 Coach CRT Phase II	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,104.75			n/a	n/a	n/a	n/a	
	Tshirt with Printing Charge & Umbrella for Hybrid Road Train Media Tour & Demo ride & NSTW Exhibit	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	96,240.00			n/a	n/a	n/a	n/a_	
	Supply of Labor & Materials for the Fabrication of (1) Unit Power Coach Panel, (4) Units Passenger Coach Panel and (5) Units of Pull-Box with Cover	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	78,400.00			n/a	n/a	n/a	n/a	



Ţ	ode							Actual F	rocurement /	Activity				Source	Contra	ct Cost	List of		Date of Recei	pt of Invitation	1	Remarks (Explainin
." [PAP	Program / Activity / Project	.PMO/- End-User	Mode	Pre-Proc Conf.	Ads/Prac of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Past Quəl	g changes from the APP)
	fo D T R A	upply of Labor and Materials or the Enclosure Modification, Disassembly, Re- Assembly & esting of One (1) Unit 3 Phase lectifier System, Panel & accessories 460 V-3 Phase input, 650VDC Putput	5 Coach CRT Phase II	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	100,800.00			n/a	n/a	n/a	n/a	
	H R	upply of Labor, Tools and Materials for the Installation of Jub - Odometer for Five-Coach load Train CRT	5 Coach CRT Phase II	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	30,000.00			n/a	n/a	n/a	n/a	
	fe P	upply of Labor and Materials or the Machining of 1 Piece tropelier Shaft of CRT Unit Passenger 31	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	750.00			n/a	n/a	n/a	n/a	
	N	upply of Labor, Tools and Materials for CRT Automatic Icketing System	5 Coach CRT Phase II	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	477,288.00			n/a	n/a	n/a	n/a	
	- 1	Variable Frequency Drive 5 Units)100HP, 650V DC Input	S Coach CRT Phase II	Public Bidding	18-May-2015	20-May-2015 10-Jun-2015	27-May-2015 17-Jun-2015	8-Jun-2015 29-Jun-2015	18-Jun-2015 9-Jul-2015	n/a 13-Jul-2015	n/a 23-Jul-2015	n/a 3-Aug-2015	60 CD	GAA	1,325,600.00		COA	11-May-2015	20-May-2015 10-Jun-2015	20-May-2015 10-Jun-2015	15-Jun-2015 6-Jul-2015	
F	_		J CGGCTI				<u> </u>										 					
		Variable Frequency Drive (5 Inits) 125HP, 650V DC Input	CRT Phase II	Public Bidding	18-May-2015	20-May-2015 10-Jun-2015	27-May-2015 17-Jun-2015	8-Jun-2015 29-Jun-2015	18-Jun-2015 9-Jul-2015	n/a 13-Jul-2015	n/a 23-Jul-2015	n/a 3-Aug-2015	60 CD	GAA	1,625,256.00		COA	11-May-2015	20-May-2015 10-Jun-2015	20-May-2015 10-Jun-2015	15-Jun-2015 6-Jul-2015	
ŀ	<u>E</u>	ilesel, Oli & Lubricants xpenses: ilesel Fuel	5 Coach CRT Phase il	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,166.00			n/a	n/a	n/a	n/a	
	L: tf P:	iental of Boom Truck Including abor, Tools and Equipment for he Installation of 1-185 kVA, 3- hase 460VAC Diesel Engine ienset at LCRT Power Coach	5 Coach CRT Phase II	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	61,500.00			n/a	n/a	n/a	n/a	
		Ideo Production of One (1) 5-7 nins (max) Video AVP	S Coach CRT Phase !!	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	00.000,00			n/a	n/a	n/a	n/a	
	fe	upply of Labor and Materials or the Emmision Test of a One 1) Unit 344KVA Generator Set	5 Coach CRT Phase II	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,000.00			n/a	n/a	n/a	n/a	
	fo R	upply of Labor And Materials or the Repair of Damage Rear light Hand Outer Panel of Pilot loach	5 Coach CRT Phase II	Direct Contracting	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,500.00			n/a	n/a	n/a	n/a	



٦	4			:			Actual P	rocurement	Activity				Source	Contra	ct Cast	List of	L	Date of Recei	ipt of Invitation	1	Remarks (Explainin
(P/		PMO/A End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Canf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of in	MOOE	СО	Invited Observer	Pre-Proc Conf.	Pre-bld Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Supply of Labor, Tools, Materials & Equipment fot the Installation of 4 Units Auxiliary Leaf Spring, Shackles Assembly	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	71,700.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Fabrication of Coupling (LCRT)		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	62,500.00			n/a	n/a	n/a	n/a	
	Human Resource Interve and Impl. of Appropriate				-				eering Sect	or	<u> </u>	L	<u> </u>								
F]											<u> </u>			
	Laboratory Supplies: Aluminum Round Bar	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,700.00			n/a	n/a	n/a	n/a	
	Hand Taps	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	480.00			n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	394,603.00			n/a	n/a	n/a	n/a	
	Office Supplies: HP Ink Cartridge	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	43,834.50			n/a	n/a	n/a	n/a	
	HP Laserjet Toner	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	75,080.00			n/a	n/a	n/a	n/a	
	Potable Hard Orive	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,250.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	ÇNC Train i ng	Shopping (Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	43,449.74			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of CNC Training Agreement	CNC Training	Shopping (Others)	n/a	n/à	n/a	п/а	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,250.00			n/a	n/a	n/a	n/a	
	Notarization of Contract of Service	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	450.00			n/a	n/a	n/a	n/a	
	Notarization of Contract of CNG Training Agreement	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,650.00			n/a	n/a	n/a	n/a	
	Representation Expenses: Polo Shirt with Embroider	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,050.00			n/a	n/a	n/a	n/a	



Code							Actual P	rocurement /	Activity				Source	Contrac	t Cost	List of		Date of Rece	ipt of Invitation	1	Remarks (Explainin
(PAP	Program / Activity / Project	,PMO/, End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Natice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	of T	MODE	CO	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Quai	g changes from the APP)
	Tshirt for CNC Trainees	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,000.00			n/a	n/a	n/a	n/a	ļ
	Communication Expenses: Prepaid Cards	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,372.04			n/a	n/a	n/a	n/a	
	Printing & Binding Expenses: Tarpaulin for Focus Group Discussion on 5 Axis CNC Machine Tool Training Curriculum Design	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	960.00			n/a	n/a	n/a	n/a	
•	Repair & Maintenance of Equipment: Provision of Steel Braces for the 20 pieces Seminar Table	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	50,000.00			n/a	n/a	n/a	n/a	
	Training For 5 Axis CAD/CAM	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	110,000.00			n/a	n/a	n/a	n/a	
	Seminar Kit	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,000.00			n/a	n/a	n/a	n/a	
	Lateral Filing Cabinet	CNC Training	Shopping (Others)	n/a_	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		47,616.00		n/a	n/a	n/a	n/a	<u> </u>
	Locker Cabinet	CNC Training	Shopping (Above 50K)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		65,360.00		n/a	n/a	n/a	n/a	
	Roll-up Shade	CNC Training	Shopping (Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		90,610.00		n/a	n/a	n/a	n/a	
	Laptop	CNC Training	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		50,745.00		n/a	n/a	n/a	n/a	
	Project Advertisement: National Publication on Weekdays	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	225,000.00			n/a	n/a	n/a	n/a	
	Postprocessor for NX 8.5	CNC Training	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		320,000 <u>.00</u>		n/a	n/a	n/a	n/a	
	Office Supplies: HP Ink Cartridge	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	п/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,762.00			n/a	n/a_	n/a	n/a	



Code							Actual P	rocurement A	Activity				Source	Contra	ct Cost	List of_		Date of Recei	pt of Invitation	1	Remarks (Explainin
(PAP)	* Program / Activity / Project	"PMO/" End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Establishment of Crucible	Furnace	Facility fo	r Brass Cas	ting																
																				_	<u> </u>
	Production Materials: Crucible Pot & Stand	Crucible Furnace Facility	Shopping (Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,300.00			n/a	n/a	n/a	n/a	
	Brass Scrap	Crucible Furnace Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	31,200.00			n/a	n/a	n/a	n/a	
	Fluxes	Crucible Furnace Facility	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,885.00			n/a	n/a	n/a	n/a	
	Bonding Mortar	Crucible Furnace Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GłA	2,660.00			n/a	n/a	n/a	n/a	
	Various Production Materials	Crucible Furnace Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	17,654.00			n/a	n/a	n/a	n/a	
	Gas Burner	Crucible Furnace Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	35,000.00			n/a	n/a	n/a	n/a	
	Enhancing Tool & Die Ind	ustry Co	mpetitiver	ness by Exp	anding the	Pool of Tra	ined & Hig	hly Skilled	Die and M	old Design	er Makers	(D2M2)				<u>- </u>					
	Production Materials: Safety Shoes	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	22,000.00			n/a	n/a	n/a	n/a	
	Training Expenses: Training Kit	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	216.00			n/a	n/a	n/a	n/a	
	D2M2 Trainee Shirt/Uniform	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GIA	40,800.00			n/a	n/a	n/a	n/a	
	D2M2 Training Bag	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	11,550.00			n/a	n/a	n/a	n/a	
	Establishment of a Die ar	d Mold	Solution C	enter in Su	pport of the	e Compone	nts and Pa	rts Manufa	cturing In	dustry											
	Workpiece Loading/Unloading Equipment (Overhead Crane)	Die &	Public Bidding	4-May-2015	6-May-2015 8-Jun-2015	13-May-2015 15-Jun-2015	27-May-2015 27-Jul-2015	6-Jun-2015 6-Aug-2015	n/a n/a	n/a n/a	n/a n/a						27-Apr-2015 n/a	6-May-2015 8-Jun-2015	6-May-2015 8-Jun-2015	3-Jun-2015 3-Aug-2015	
	equipment (Overneau crane)	MOIG	bicumg		n/a	n/a	12-Aug-2015	22-Aug-2015	7-Oct-2015	17-Oct-2015	4-Nov-2015	90 CD	GAA		1,205,000.00	COA	п/а	n/a	n/a	19-Aug-2015	



Co	da						Actual P	rocurement	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	י	Remark (Explain
	AP Program / Activity / Project	PMO/ _s End-User	[™] Mode [™]	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	ibrof≡. Funds	MOOE	co	'invited' Observer	Pre-Proc Canf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g chang- from th APP)
	Newspaper Advertisement for Invitation to Bid: 1. 1 lot Vision System for Mitutoyo Crysta-Apex S7106 CNC CMM	r						· · · · · · · · · · · · · · · · · · ·													2,
	2. 21 Sets CAD/CAM Workstation with Tables and	Die &	Negotiation	ı				_				Delivered/									
	Chairs	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	19,152.00			n/a	n/a	n/a	n/a	-
	Office Furniture:	Die &	Shopping (Above									Delivered/									
	Locker Cabinet	Mald	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		50,000.00		n/a	n/a	n/a	n/a	
_	Office Supplies:	Die 8	Shopping		ļ					1		Delivered/								<u> </u>	├—
	CF Card	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	7,600.00			n/a	n/a	n/a	n/a	
		Die &	Shopping									Delivered/									
_	Ink 678	Mold Die &	(Others) Shapping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	3,650.00		ļ	n/a	n/a	n/a	<u>n/a</u>	<u> </u>
	Various Office Supplies	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	13,810,00			n/a	n/a	n/a	n/a	
		Die &	Shopping	175	177	140	1	.,,_				Oelivered/					1,72	.,,=			
	Fax Machine	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		19,800.00		n/a	n/a	n/a	n/a	
	All in One Printer	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1	48,000.00		n/a	n/a	n/a	n/a	
		Die &	Negotiation	11/15	-175	11/4	170	11/10	11/4	1,72	1,70	Delivered/	922		40,000,00	 		144	1,72	1,75	
	Photocopier	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		119,210.00		n/a	n/a	n/a	n/a	
	Production Materials:																				
	Soluble Coolant & Oil for	Die &	Shopping			1						Delivered/						1			
	Machine Lubrication	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	57,460.00			n/a	n/a	n/a	n/a	<u> </u>
	Filter for Fanuc Wirecut	Die & Mold	Shopping (Others)			n/a	1 10	- 1-	n/a	مام		Delivered/ Accepted	GAA	6.950.00			n/a	n/a	n/a	n/a	
_	FACE FOR FAIluc Wilecut	Die &	Shopping	n/a	n/a	п/а	n/a	n/a	nya	n/a	n/a	Delivered/	UAA.	0,550.00		-	riya .	11/8	11/4	11/4	
	Ion Exchange Resin	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,890.00			n/a	n/a	n/a	n/a	
	5 5	Die &	Shopping					,		,		Delivered/						,		,	
	EDM Wire	Mold	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,600.00			n/a	n/a	n/a	n/a	
	Grinding Wheel	Die &	(Above	ļ }								Delivered/									
		Mold	50K)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	61,250.00		<u> </u>	n/a	n/a	n/a	n/a	
	Materials For Turtle Tiller Mol	Die &	Shopping					/-				Delivered/	GAA	E 070.00			-/-	n/a	n/a	n/a	
	Materials for Turtle Tiller	Die &	(Others) Shapping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	5,870.00	··· ·		n/a	11/8	iya .	riya .	
	Trimming Die	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	38,152.80			n/a	n/a	n/a	n/a	<u>L</u>
	For Washer Die	Die &	Shopping (Others)		.,			_ 1_				Delivered/	<u></u>	21 242 00					m *-	-1-	
_	<u> </u>	Mald	(Others) Shopping	n/a	n/a	n/a	n/a	u\s	n/a	n/a	n/a	Accepted	GAA	21,343.90		 -	n/a	n/a	n/a	n/a	1
	Shelf, Telus	Die &	(Above									Delivered/		!	!						
	<u> </u>	Mald	50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	57,600.00		<u> </u>	n/a	n/a	n/a	n/a	<u> </u>
	Various Production Materials	Die & Mald	Shopping	-10	-/2	2/2	7/2	- /n	ala	n/2	ala	Delivered/	GAA	222 212 20		ļ	n/a	0/2	n/a	n/a	
	+	Mara	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	222,312.30		-	n/a	n/a	n/a	n/a	+-



DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

	ode						Actual P	rocurement.	Activity		•• •	:	Source	Contra	ct Cost	tist of		Date of Recei	ipt of Invitation	1	Remarks (Explainin
	PAP Program / Activity / Project	PMO/ End-User	[™] Mode [™]	Pre-Proc Conf.	Ads/Proc of IT8	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MODE	CO	'Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Blds	Post Qual	g changes from the APPI
	Regair & Maintenance of Building: Supply of Labor and Material	5																			
L	for the Repair of Fire Supression System	Die & Mold	Negotlation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	327,593.16			n/a	n/a	n/a	n/a	
	Software Upgrade for Bridge Type CMM	Die &	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oelivered/ Accepted	GAA		475,000.00		n/a	n/a	n/a	n/a	
	Smart ID Card Printer / Enco	Die & ler Mold Die &	Negotiation (SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA		127,000.00		n/a	n/a	n/a	n/a	
L	Bundy Clock / Time Recorder	Mold Die &	(Others) Shopping	n/a	n/a	e\n	n/a	n/a	n/a_	n/a	n/a	Accepted Delivered/	GAA		23,580.00		n/a	n/a	n/a	n/a	
L	Van / Bus Rental Book Binder	Mold Die & Mold	(Others) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	17,000.00	11,340.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Perimeter Landscaping Including Tree Trimming	Die & Mold Die &	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	42,500.00	,		n/a	n/a	n/a	n/a	
F	Fire Extinguishers RFIO Door Access System	Mold Die &	Negotiation (SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		274,400.00		n/a	n/a	n/a	n/a	
L	Design and Installation Rental of Copier (PD): April to	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	149,840.00			n/a	n/a	n/a	n/a	
F	June 2015 Vision System for Mitutoyo	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	15,120.00			n/a	n/a	n/a	n/a	<u> </u>
L	Crysta-Apex S7106 CNC CMA	Die & Mold	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		2,500,000.00		n/a	n/a	n/a	n/a	-
	Instalaltion of 4 Units Split Type, 3TR Wall Mounted wit Remote Control	n Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		380,000.00		n/a	n/a	n/a	n/a	
_	Evaporative Air Cooler	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		143,960.00		n/a	n/a	n/a	n/a	
	Development of Fluidiz	ed Bed Dr	yer for the	Productio	n of Stabilla	ed Brown	Rice														
<u> </u>	Production Materials:	Fluidized Bed	Shopping			_						Delivered/									
	Copper Tube EOM Orill Silicone Rubber	Dryer Fluidized Bed	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	2,200.00		-	n/a	n/a	n/a	n/a	
F		Dryer Fluidized	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	1,700.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materia for Nylon Screen Net	s Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,655.00			n/ə	n/a	n/a	n/a	



60						····	Actual f	Procurement .	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	1	Remarks (Explainin
(P/	* Program / Activitý / Project*	ူ၉MO/့ End-User	Mode***	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	‴of ‴ funds	MODE	CO	''Irivited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Various Production Materials	Fluidized Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,880.75			n/a	n/a	n/a	n/a	
	Communication Expenses; Prepaid Cards	Fluidized Bed Dryer	5hopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,950.00			n/a	n/a	n/a	n/a	
	Vehicle Rental: Van Rental from MIRDC to Nueva Ecija	Fluidized Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	14,000.00			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Contract of Service	Fluidized Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	750.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	Fluidized Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,050.00			n/a	n/a	n/a	n/a	
	Digital Hot Wire Anemometer + Humidity (Datalogger) / Lutron	Fluidized Bed Dryer	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		73,500.00		n/a	n/a	n/a	n/a	
	Establishment of a Gear	Making a	and Assem	bly Facilit	<u>у</u>			<u> </u>							-		····				
	Office Supplies: HP Ink Cartridge	Gear Making Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	53,945.00			n/a	n/a	n/a	n/a	
_	Self Inking Stamp with Date	Gear Making Facility Gear	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,200.00			n/a	n/a	n/a	n/a	
L	External Hard Drive	Making Facility Gear	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,500.00			n/a	n/a	n/a	n/a	<u> </u>
L	Various Office Supplies	Making Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	59,827.00			n/a	n/a	n/a	n/a	
	Production Materials: Cutting Tools	Gear Making Facility	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	356,053.50			n/a	n/a	n/a	n/a	
	Repair & Maintenance of Building: Upgrading of Fiber Optic Cable Connection to MIS of PD Server	Gear Making Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,000.00			n/a	n/a	n/a	n/a	



	ode							Actual P	rocurement /	Activity				Source	Contra	ct Cost	List of		Date of Rece	pt of Invitation	n	Remarks (Explainin
E IP	PAP	Program / Activity / Project*	PMO/ End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	P of N : Funds	MOOE	co		Pre-Proc " Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
		lental of Copier (PD): ebruary to March 2015	Gear Making Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,080.00			n/a	n/a	n/a	n/a	Ref
	7	rucking Service	Gear Making Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	50,000.00			n/a	n/a	n/a	n/a	
	- 1	Desktop Computer with icensed Software	Gear Making Facility	Negotiation (SVP)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		198,000.00		n/a	n/a	n/a	n/a	
	т	ablet with Accessories	Gear Making Facility	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		29,000.00		n/a	n/a	n/a	n/a	
	-	Development of Handtra	tor Atta	chments t	o Harveste	! er and Trans	splanter	<u></u>		<u> </u>												
		abrication Materials:	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	18,915.00		: : : :	n/a	n/a	n/a	n/a	
	E	poxy Paint	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	25,000.00			n/a	n/a	n/a	n/a	
	В	iandsaw Blade	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	26,800.00			n/a	n/a	n/a	n/a	
		Aale Universal Angle Heavy Outy Cap & Female Receptacle	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	14,500.00			n/a	n/a	n/a	n/a	
	s	elf-Revising Screw	Händtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	36,000.00			n/a	n/a	n/a	n/a	
	R	iachet Assembly	Handtrac tor Attachm ent		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	50,000.00			n/a	n/a	n/a	n/a	



Code	PARTITION OF COURTS AND ADDRESS OF THE PARTITION OF THE P						Actual P	rocurement	Activity				Source	Contra	t Cost	List of		Date of Rece	ipt of invitation	1	Remarks (Explainin
(PAP	Pengram / Activity / Project	PMO/ End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post	g changes from the APP)
	Various Fabrication Materials	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/ Accepted	G1A	30,810.00			n/a	n/a	n/a	n/a	
	Vehicle Rental:								<u> </u>						· · · · · · · · · · · · · · · · · · ·		<u> </u>	-			
	From MIRDC to Nueva Ecija (Back & Forth)	Handtrac tor Attachm ent	SVP Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	15,800.00			n/a	n/a	n/a	n/a	
		Handtrac								-								 		···-	
	Various Office Supplies	tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,330.50			n/a	n/a	n/a	n/a	
	Supply of Labor and Equipment for the Hauling of Harvester attachment Prototype	Handtrac tor Attachm ent	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	94,000.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Equipment for the Hauling of Harvester attachment Prototype	Handtrac tor Attachm ent	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	47,000.00		<u> </u>	n/a	n/a	n/a	n/a	
	Stripping Mechanism Sub- Assembly	tor Attachm	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	268,450.00			n/a	n/a	n/a	n/a	
	LED Projector	Hanotrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		33,890.00		n/a	n/a	n/a	n/a	
	Buffing/Polishing Tool	tor Attachm ent	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		38,400.00		n/a	n/a	n/a	n/a	
	Cut Off Machine	Handtrac tor Attachm ent	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		25,970.0	<u></u>	n/a	n/a	n/a	n/a_	
F					NA CTANCE	Maldlin - Pf							-	1		-				<u> </u>	
<u> </u>	Development of Heavy D	uty inve	rter DC Inv	erter 5MA	AW-GTAW V	velaing M	acnine	T	<u> </u>			-	 		<u></u>	 		-	 	1	 -
	Office Supplies:	Heavy Duty	Shopping				 					Delivered/									
\vdash	USB. 8 GB	Inverter Heavy	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	Accepted		2,150.00		-	n/a	n/a	n/a	n/a	
	Various Office Supplies	Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		7,510.70			n/a	n/a	n/a	n/a	



					TALETA LAIC			rocurement A						Contrac	t Cast	T		Date of Recoi	pt of Invitation		Remarks
Gode (PAP	Program / Activity / Project	PMO/ End-User	Made	Pre-Proc	Ads/Proc	Pre-bid	Subs/Open	Post	Notice	Contract	Notice to	Delivery/	Source of	MOOE	ÇO	List of Invited	Pre-Proc	Pre-bid	Sub/Open	Past	(Explainin g changes
'				Conf.	of ITB	Conf.	of Bids	Qual	of Award	Signing		Acceptance	Funds	MICOE	ÇÜ	Observer	Conf.	Conf.	of Bids	Qual	from the
Г																İ				·	
	·	Heavy										- "				<u> </u>					
	Communication Expenses:	Duty	Shopping -									Delivered/	-								
\vdash	Prepaid Cards	Inverter	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,250.00		ļ	n/a	n/a	n/a	n/a	
\vdash		Heavy												ļ ļ		<u> </u>					-
	Printing & Binding Expenses:	Duty	Shopping				!					Delivered/							ļ		
	Printing of Tarpaulin	Inverter	(Others)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	562.00			n/a	n/a	n/a	n/a	
				`												1					
	Professional Services:	Heavy																			
	Notarization of Contract of	Duty	Shopping			,				,	,	Delivered/		350.00		1			- 14	. I-	
	Service	Inverter	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	750.00		 	n/a	n/a	n/a	n/a	}
-		Heavy						<u> </u>	,					<u></u>	<u> </u>	 					1
	Various Production Materials	Duty	Shopping									Delivered/									-
		Inverter	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	21,550.00			n/a	n/a	n/a	n/a	1.
																<u>l</u> .					1
		Heavy	.				-					Dellugged					1				
	Gas	Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,760.00			n/a	n/a	n/a	n/a	
⊢		HIVELLEI	(Others)	11/4	11/8	(1/a	II/a	11/14	11/ d	11/4	11/4	Accepted	UAA.	13,700.00		 	. 11/18	1,70	194	174	1
	<u> </u>					-						 	 			 					
ł	Repair & Maintenance of																				
l	Equipment:				İ																
	Supply of Labor and Materials for the Repair of Various Old	Heavy Duty	Negotiation									 Delivered/		l i							ļ
	Welding Machines of EPS	Inverter	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	43,600.00			n/a	n/a	n/a	n/a	
 				117.0	1,7,4			,,,	.,,-	.,,-								.,		·····	<u> </u>
	Upgrading of Heat Treatn	nent Faci	ility			_				<u>-</u>											
			<u>-</u>		l							<u> </u>		· · · · · · · · · · · · · · · · · · ·		 					-
	Supply of Labor, Equipment,							-			i .	<u> </u>	\vdash			1					
	Tools and Materials for the			26-Nov-2014	27-Nov-2014	4-Dec-2014	19-Dec-2014	29-Dec-2014	n/a	n/a	n/a						19-Nov-2014	27-Nav-2014	27-Nov-2014	26-Dec-2014	4
	Upgrading of Electrical Power			20-Mar-2015	9-Apr-2015	16-Apr-2015	20-Apr-2015	30-Apr-2015	n/a	n/a	n/a						13-Mar-2015	9-Apr-2015	9-Apr-2015	27-Apr-2015	
	System at the Surface	нт	Public	20-14101-2013	- Apr 2413	20.740. 2020					<u> </u>	1									7
<u></u>	Engineering Building	Facility	Bidding		12-Aug-2015	19-Aug-2015	7-Sep-2015	17-Sep-2015	19-Oct-2015	29-Oct-2015	9-Nov-2015	90 CD	GAA	3,135,578.68		1	n/a	12-Aug-2015	12-Aug-2015	14-Sep-2015	1
	Bandonal and Adab 1- to:		"" PE 1 ! - :	<u> </u>								Delivered/				1	ļ. <u>-</u>	<u> </u>			
ŀ	Production Materials: Men Safety Shoes	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	54,903.04			n/a	n/a	n/a	n/a	
\vdash	interiopierà alloca	HT	Shopping	n/a	11/4	пуа	11/4	nya	11/4	11/4	11/0	Delivered/	300	54,503.04		+	195	,,,,,	.,, .		
	Various Production Materials	Facility	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	318,277.30			n/a	n/a	n/a	п/а	
				1																	
Г	Communication Expenses:	HT	Shopping									Delivered/							,		
	Prepaid Cards	Facility	(Others)	n/a _	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,620.00		-	n/a	n/a	n/a	n/a	
\vdash	Promotional Materials:				ļ								 				l	 			
	Printing of Various Technology	нт	Shopping		1							Delivered/				1]				
ŀ	Brochures	Facility	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	17,500.00			n/a	n/a	n/a	n/a	<u></u>
		<u> </u>		 	T						1 ··· · · · · · · · · · · · · · · · · ·							T	I		



DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER PROGUED AND ACASTORING REPORT FOR THE REPUD OF IAN

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	AP	Program / Activity / Project	"PMO/ <u>"</u> End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	мося	co	Invited Observer	Pre-Proc* Conf.	Pre-bid Conf.	⁴ Sub/Open ^{al} of Bids	Post Qual	g changes from the APP)
L	В	lue Printing of Electical Plans	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,890.00			n/a	n/a	n/a	n/a	
	C	Design and Development	of a Loca	i Microw	ave Vacuui	m Dryer										<u>-</u> .						
H	<u> </u>	Office Supplies:	Microwa ve																			
L	<u></u> r	nk Cartridge, Canon	Vacuum Dryer Microwa	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	17,950.00			n/a	n/a	n/a	n/a	
	v	arious Office Supplies	ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,297.95			n/a	n/a	n/a	n/a	
		Communication Expenses:	Microwa ve Vacuum Dryer	Shopping (Others)	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,345.00			n/a	n/a	n/a	n/a	
F	- P	roduction Materials:	Microwa ve																			
	v	/acuum Pump Oil	Vacuum Dryer	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,500.00			n/a	n/a	n/a	n/a	
	c	Quartz Glass Sheet	ve Vacuum Dryer	Shopping (Others)	; n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	900.00			n/a	n/a	n/a	n/a	
		Microwave Leakage Detector	ve Vacuum Dry e r	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	31,680.00			n/a	n/a	n/a	n/a	
	v	Vire Mesh Gasket	ve Vacuum Oryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,500.00			n/a	n/a	n/a	n/a	
	P	ower Supply 60VDC 12A	Microwa ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,157.00			n/a	n/a	n/a	n/a	
	s	iubmeter	ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,998.00			n/a	n/a	n/a	n/a_	
	V	/arlous Production Materials	Microwa ve Vacuum Oryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	22,591.75			n/a	n/a	n/a	n/a	



Code		nuo/					Actual f	rocurement .	Activity				Source	Contra	ct Cast	List of		Date of Rece	ipt of Invitation	1	Remarks (Explain)
(PAP)	* Program / Activity / Project*	_PMO/_ End-User	* Mode*	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MOOE	CO	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of 8ids	Post Qual	(Explaining change from the APP)
	Professional Services: Notarization of Contract of Service	Microwa ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	600.00			n/a	n/a	n/a	n/a	
	Van Rentat: Roundtrip (MIRDC to Nueva Ecija to MORDC)	Microwa ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,000.00			n/a	n/a	n/a	n/a	
	Payment for the Attendace to the 2015 ASEAN Food Conference	Microwa ve Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,650.00			n/a	n/a	n/a	n/a	
	Setting-up of One-Stop La	borator	y Service f	or Global (Competitive	ness (Onei	Lab)	L	1	I	 							- · - · · · · · · · · · · · · · · · · ·			
	Office Supplies: Operating System Windows 7 Profesional & Office Productivity Software MS Office 2013, Business Edition	One Lab Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,232.00			n/a	п/a	n/a	n/a	
	Ink Cartridge	One Lab Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,180.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	One Lab Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,140.00			n/a	n/a	n/a	n/a	
- 1	Modular Partition for ATD Business Center	One Lab Project	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/ Accepted	GIA		75,000.00		n/a	n/a	n/a	n/a	
	Vertical Blinds	One Lab Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		15,831.60		n/a	n/a	n/a	n/a	
	All-In-One Desktop Computer	One Lab Project	Shopping (Above 50K)	n/ə	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	55,100.00			n/a	n/a	n/a	n/a	



٦,	ode							Actual F	rocurement	Activity				Source	Contra	ict Cost	List of		Date of Rece	ipt of Invitation	1	Remarks (Explainin
" . (PAP)	' Program / Activity / Project *	_PMO/ _s End-User	™ Mode**	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Blds	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	™of™ Funds	MOOE	CO	'Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
Γ		Piloting of the Handtract	r- attacl	hed Transı	planter and	d the Handt	ractor-atta	ched Harve	ester in Sel	ected Grov	ving Regio	πs										
F		Office Supplies:	Prioring																			
	F	Portable External Orive	Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,600.00			n/a	n/a	n/a	n/a	
	7	Vehicle Rental:	PROTING Handtrac tor																		<u> </u>	
	F	From MIRDC to Nueva Ecija	Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	20,400.00			n/a	n/a	n/a	n/a	
-		Laptop with Printer, OS, MS Office and Anti Virus	Piloting Handtrac tor Attachm ent	Shopping (Above SOK)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		70,000.00		n/a	n/a	n/a	n/a	
		/ideo Camera	Prioting Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		42,000.00		n/a	n/a	n/a	n/a	<u> </u>
	7	Various Production Materials	Piloting Handtrac tor Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,908.00	42,000.00		n/a	n/a	n/a	n/a	
\mathbf{I}	-	Capability Development a	nd R & I	D on Electi	roplating o	f Various N	on-Conduc	tive Mater	ials													
Ē						·																
		Office Supplies: nk Laseriet Cartridge	R & D on Electropi ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,360.00			n/a	n/a	n/a	n/a	
	ļ	/arious Office Supplies	R & D on Electropi ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	Delivered/ Accepted	GAA	9,039.50			n/a	n/a	n/a	n/a	
	2	Communication Expenses:	R & D on																			
	P	Prepaid Cards	Electropl ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	950.00			n/a	n/a	n/a	п/а	



							Actual P	rocurement	Activity		· · · · · · · · · · · · · · · · · · ·		Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitatio	n	Remarks (Explainin
Cod (PAI	P Frogram / Activity / Project	pMO/ End-User	■ Mode ■	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Canf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MOOE	со	Invited Observer	Pre-Proc [®] Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Production Materials:	R & D on Electropi	Shopping									Delivered/									
L	Men Safety Shoes	ating	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,600.00			n/a	n/a	п/а	n/a	
	Curtain with Curtain Rod	R & D on Electropi- ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,800.00			n/a	n/a	n/a	n/a	
	Various Production Materials	R & D on Electropi ¹ ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,218.35			n/a	n/a	n/a	n/a	
\vdash		 	_ .			ļ——	<u> </u>			i 				-							
	Professional Services: Notarization of Contract of Services	R & D on Electropl ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150.00			n/a	n/a	n/a	n/a	
								·													
L	Retrofitting of a Compac	t Rice Mil	ll for Brow	n Rice Pro	duction														· · · · · · · · · · · · · · · · · · ·		
-	Communication Expenses:			- · · · · -	-																
	Prepaid Cards	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,005.00			n/a	n/a	n/a	n/a	
<u> </u>	Office Supplies;		-	<u> </u>	 	 	1			-								-			<u> </u>
	HP & Brother Ink Cartridge	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	25,320.00			n/a	n/a	n/a	n/a	
	Desktop External Hard Drive	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	15,000.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,280.00			n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

xde							Actual P	rocurement /	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	ń	Rema (Expla
AP :	Program / Activity / Project*	PMO/_ End-User	™ Mode ™	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	₩of Funds	MOCE	CO	Invited ' Observer	Pre-Prac Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g cha from AP
	roduction Materials:	Retrofitti ng of a Compact	Shopping									Delivered/									
		Rice Mill	(Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	1,900.00			n/a	n/a	n/a	n/a	
V.	arious Production Materials	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,230.00			n/a	n/a	n/a	n/a	
P	rofessional Services:					 						···-	├								╁
N		Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	Delivered/ Accepted	GIA	150.00			n/a	n/a	n/a	n/a	
	otarization of Contract of ervice	Retrofitti ng of a Compact Rice Mill	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	450,00			n/a	n/a	n/a	n/a	
R	epresentation Expenses:			· <u>-</u>											<u>.</u>	<u> </u>	·····				+
Po	olo Shirt for Rice	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	24,000.00			n/a	n/a	n/a	n/a	
P	romotional Materials:		<u> </u>			· •			<u> </u>				 						 		╁
Re	rochures for the Project " etrofitting of a Compact Rice till for Brown Rice Production	Retrofitti ng of a Compact Rice Mill	Shopping (Others)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	14,600.00			n/a	n/a	n/a	n/a	
+	=1 11 111					·							\vdash						-	<u> </u>	\vdash
Fé Co	ompact Rice Mill Diverting	Retrofitti ng of a										es es									
CI	hute	Compact Rice Mill	Direct Contracting	n/a	n/a	n/a] n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,515.00		[n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER PROGRAMMENT MONITORING PERCENT FOR THE RESIDER OF THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE PERCENT FOR THE P

Cod	le						Actual F	rocurement i	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	n	Remarks (Explainin
(PA	P - Program / Activity / Project	PMO/. End-User	™ Made™	Pre-Prac Canf.	Ads/Proc of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	CD	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Blds	Post Qual	g changes from the APP)
	Supply of Labor and Materials for the Modification of Bucket Elevator in CAMPC, Science City of Muños, Nueva Ecija	Retrofitti ng of a Compact Rice Mill	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	18,000.00		. <u>-</u>	n/a	n/a	n/a	n/a	
	AMTEC Test of Equipment	Retrofitti ng of a Compact Rice Mill	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	18,000.00			n/a	n/a	n/a	n/a	
	Payment for the Attendance to 65th PSAE Annual National Convention and 12th International Agricultural Engineering Coference and Exhibition	Retrofitti ng of a Compact Rice Mill	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	600.00			n/a	n/a	n/a	n/a	
	Technology Video	Retrofitti ng of a Compact Rice Mill	Negatiation (SVP)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	130,000.00			n/a	n/a	n/a	n/a	
	Revitalization of MIRDC	s Testing	Facility in	Support of	the Autom	otive Com	ponents an	d Parts Ma	 nufacturin 	g Sector		<u> </u>	-								
	Installation of Electrical Infrastructure to Accommodat the Tire Endurance Testing Equipment for Three Vehicle Categories	e Revitaliz ation	Public Bidding	n/a	17-Feb-2015	24-Feb-2015	9-Mar-2015	19-Mar-2015	12-Mar-2015	22-Mar-2015	10-Apr-2015	90 CD	GAA		1,143,596.31	COA	n/a	17-Feb-2015	17-Feb-2015	16-Mar-2015	
	Facility Upgrading of Tire Endurance Testing Laboratory	Revitaliz ation	Public Bidding	20-Mar-2015	23-Mar-2015 14-Apr-2015	30-Mar-2015 21-Apr-2015				n/a 1-Jun-2015	n/a 11-Jun-2015	60 CD	GAA		1,480,988.00	COA	13-Mar-2015	23-Mar-2015 14-Apr-2015	23-Mar-2015 14-Apr-2015	20-Apr-2015 11-May-2015	
	XRF for All Materials (Metal, Rubber, Plastics, Etc.)	Revitaliz ation	Public Bidding	10-Mar-2015	11-Mar-2015	18-Mar-2015	30-Mar-2015	9-Apr-2015	4-May-2015	14-May-2015	22-May-2015	60 CD	GAA		2,560,800.00	COA	3-Mar-2015	11-Mar-2015	11-Mar-2015	6-Apr-2015	
	Spring Testing Equipment	Revitaliz ation	Public Bidding	10-Mar-2015			6-Apr-2015 25-May-2015		n/a 1-Jul-2015	n/a 11-Jul-2015	n/a 16-Jul-2015	90 CD	GAA		1,898,000.00	COA	3-Mar-2015		11-Mar-2015 4-May-2015	13-Apr-2015 1-Jun-2015	



					·		Actual P	racurement	Activity		_			Contra	ct Cost			Date of Rece	ipt of Invitation		Remarks
Code (PAP	Program / Activity / Project	PMO/ End-User	Mode	- Pre-Proc Conf.	- Ads/Proc of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	мооє	со	, List of . invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	(Explaining changes from the APP)
	Laboratory Supplies:	Revitaliz	Shopping					,	,	,	,	Delivered/									
	Cling Wrap	ation Revitaliz	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	1,920.00		 	n/a	n/a	n/a	n/a	ļ
	Various Laboratory Supplies	ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	10,215.31			n/a	n/a	_n/a	n/a	ļ <u>-</u> -
	Office Supplies:	Revitaliz	Shapping	<u> </u>								Delivered/				1				-,-	
	Brother Ink Cartridge	ation	(Others)	n/a	n/a	_n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	845.00			n/a	n/a	n/a	n/a	
	Building Marker	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a_	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,000.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	Revitaliz atlon	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,790.40			n/a	n/a	n/a_	n/a	
	Printing & Binding Expenses: Tarpaulin Printing for M&E Week Celebration	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,152,61	<u> </u>		n/a	n/a	n/a	n/a	
	Newspaper Advertisement for Invitation to Bid:																				
	Spring Tester, XRF for All Materilas (metaí, rubber, plastics, etc.) and computer hardware for update FEA	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,152.00			n/a	n/a	n/a	n/a	
	Spring Tester and Computer Hardware for Update of FEA Capability	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,152.00			n/a	n/a	n/a	n/a	
_					<u></u>		<u> </u>		<u> </u>				ļ								ļ
	Communication Expanses: Prepaid Cards	Revitaliz ation	Shopping (Others)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,431.20			n/a	n/a	n/a	n/a	
	Representation Expenses: Uniform for the Launching of Autoparts Testing Facility (ATF) on M&E Week Conference	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,200.00	<u> </u>		n/a	n/a	n/a	n/a	
	Bottled Water and Tube Ice for M&E Week Conference	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,490.00			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Training / Scholarship Contracts Notarization of Contract of	Revitaliz ation Revitaliz	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	ņ/a	n/a	Delivered/ Accepted Delivered/	GAA	1,800.00	<u>.</u> .		n/a	n/a	n/a	n/a	
- 1	Services	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	150.00		ļ	n/a	n/a	n/a	n/a	
	Notarization of Request Letter to Waive the 5% Buffer for the Friction Testing Machine	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150.00			n/a	n/a	n/a	n/a	



C	ode							Actual P	rocurement /	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation		Remarks (Explainin
	PAP)	Program / Activity / Project	_PMO/. End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	[—] of [—] Funds	MOOE	со	Invited Observer	Pre-Proc Conf,	Pre-bld Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	F G	Consultancy Service for the Preparation of Complete Engineering Plan for the Supply of Labor and Materials for the Concreting of Tire Testing Laboratory	Revitaliz ation	Negatiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	30,000.00			n/a	n/a	n/a	n/a	
	9	Repair & Maintenance of Building: Rehabilitation of Physico - Chemical Laboratory	Revitaliz ation	Negatiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	476,813.00			n/a	n/a	n/a	n/a	
		Plastic Molding for LAN Connection in Receiving Area	Revitaliz ation Revitaliz	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	500.00			n/a	n/a	n/a	n/a	
-		Door Closer & Door Knob	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,239.75		<u> </u>	n/a	n/a	n/a	n/a	
	5	Repair & Maintenance of Equipment: P Gang Switch Screw Type	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	399.00			n/a	n/a	n/a	n/a	
	1	Rehabilitation of Seatbelt Testing Room Schaust System for the Tire	Revitaliz ation Revitaliz	Negotiation (SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA		189,042.80)	n/a	n/a	n/a	n/a	
-		ndurance Tester	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	······	471,826.49	1	n/a	n/a	n/a	n/a	
	- 1-	roduction Materials: Numinum Plate	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		39,950.00)	n/a	n/a	n/a	n/a	
-	_	Jarious Production Materials	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,895.00			n/a	n/a	n/a	n/a	
	•	extbooks & Instructional Materials: Metal Surface Treatment 2013	Revitaliz ation	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		300.00)	n/a	n/a	n/a	n/a	
		errous Materials & Metallurgy - 2014 JIS Handbook (English)	Revitaliz ation	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		300.00)	n/a	n/a	n/a	n/a	
	6	Suest ID's for the Launching of Auto-Parts Testing Facility (ATF) During M&E Week	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,100.00			n/a	п/а	n/a	n/a	
	d	raining for Public Training Courses Environmental Taining Institute	Revitaliz ation	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,820.00			n/a	n/a	n/a	n/a	
-	,-	Representation Expenses: Shirt with Print	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	42,500.00			n/a	n/a	n/a	n/a	



Code							Actual P	rocurement	Activity				Source	Contra	ect Cost	List of		Date of Rece	ipt of Invitation	1	Remarks (Exptainin
(PAP		PMO/ End-User	Mode	FPre-Proc Conf.	Ads/Proc of ITB	Pre-bld Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
							[J
	Blue Printing of Electrical Design	Revitaliz ation	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	366.00			n/a	n/a	n/a	n/a	
	Mechanical Fork Lift	Revitaliz	Negotiation	117.5	1,74		1,74	,,,,,	174	1,00	1/4	Delivered/	G.F.	300,000		<u> </u>		1,7,0			
	The charles in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		186,000.00	<u> </u>	n/a	n/a	n/a	n/a	ļ <u></u>
	Oven (High Volume)	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		215,000.00	,	n/a	n/a	n/a	n/a	
	Computer Hardware for	Revitaliz	Shopping					_				Delivered/									
	Update of FEA Capability	ation Revitaliz	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		750.00	1	n/a	n/a	n/a	n/a	ļ. <u> </u>
	Thermohygrometer	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		27,075.00		n/a	n/a	n/a	n/a	
	Framing of Legacy Cup	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,272.00			n/a	n/a	n/a	n/a	
	Split-Type Aircanditioner	Revitaliz	Negotiation									Delivered/	GAA		241,000.00		n/a			n/a	
		ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	<u> </u>	241,000.00	<u></u>	11/4	n/a	n/a	11/2	
	Simulation and Evaluation	n of AGT	System P	assenger S	tation - Pha	se 2									-						
	Office Supplies:												 -								<u> </u>
	HP Ink Cartridge	Simulati on & Evaluatio	Shopping									Delivered/									!
		n (AGT)	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,900.00		ļ	n/a	n/a	n/a	n/a	-
	Production Materials:						<u> </u>		<u> </u>					· · · 		1					_
	Rim	Simulati on &																			
		Evaluatio n (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/ Accepted	GAA	30,400.00			n/a	n/a	n/a	n/a	
	Xbee RS-232 Board, 24 VDC	Simulati on &																			
	Supply	Evaluatio n (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	30,000.00			n/a	n/a	n/a	n/a	
	Transformer	Simulati on &																			
:	TO SOUTH	Evaluatio n (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/ Accepted	GAA	7,700.00			n/a	n/a	n/a	n/a	
		Simulati																		•	
	Moeller Circuit Breaker	on & Evaluation (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,000.00			n/a	n/a	n/a	n/a	



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čode		PMO/					Actual P	rocurement	MOTIVITÀ			. <u></u>	Source			List of	1.0	<u> </u>	ipt of invitation	· · · · · · · · · · · · · · · · · · ·	(Expisini
PAP , j.	Program / Activity / Project	End-User	Mode	_ Pre-Proc - Conf.	- Ads/Proc - of ITB	Pre-bld * Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bld Conf.	Sub/Open of Bids	Post Qual	g change from the _APP)
	Various Production Materials	Simulati on & Evaluatio n (AGT)	Shopping (Others)	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	52,831.75			n/a	n/a	n/a	n/a	<u> </u>
_	Fabrication Supplies for Guidewheel Frame Assembly	Simulati on & Evaluation n (AGT)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,000.00			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Contract of Service	Simulati on & Evaluatio n (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	Delivered/ Accepted	GAA	1,800.00			n/a	n/a	n/a	n/a	
	Strengthening the Project	Manage	ement and	Engineeri	ng Design S	ervices Of	fice (PMEDS	50) at DO	ST	L	<u> </u>	·							-		
	Office Countries									 -	<u> </u>		ļ. <u></u> .			 		 			
	Office Supplies: HP ink Cartridge	Strength ening of PMEDSO	Shopping (Others)	n/a	n/a	n/a	p _.	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,555.00			n/a_	n/a	n/a	n/a	
	Ardulno Start Kit & Mega Atmel atmega 2560 MCU Board	Strength ening of PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,923.31			n/a	n/a	n/a	n/a	
	Various Office Supplies	Strength ening of PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,640.00			n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	Strength ening of PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	21,093.40			n/a	n/a	n/a	n/a	
	Design and Development	of Suga	rcane Har	esting Equ	ulpment for	Small Sug	arcane Farn	ns	I <u>.</u>												
			1	Ι .			T			<u> </u>											
	Office Supplies: External Hard Drive	e	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Delivered/ Accepted	GIA	14,000.00	-	ļ	n/a	n/a	n/a	n/a	
	HP ink	Sugarcan	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		4,600.00			n/a	n/a	n/a	n/a	



- [Actual F	rocurement	Activity				Source	Contra	ct Cast	List of		Date of Rece	ipt of <u>In</u> vitation		Remarks (Explainin
(PA		PMO/ : End-User	,,Mode	Pre-Proc ^{es} Conf.	e Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	со	invited Observer	Pre-Proc Conf,	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	Epson ink	Sugarcan e	Shopping (Others)	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,550.00			n/a	n/a	n/a	n/a	
	Memory Card for DSLR	Sugarcan e	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,200.00			n/a	n/a	n/a	n/a	
	Optical Mouse	Sugarcan e	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	690.00			n/a	n/a	n/a	n/a	
Γ	INTEX Uninterrupted Power Supply (UPS)	Sugarcan	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,900.00			n/a	n/a	n/a	n/a	
	Various Office Supplies	Sugarcan	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,725.00			n/a	n/a	п/а	n/a	
	Communication Expenses:																				
	Prepaid Cards	Sugarcan	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	14,225.00			n/a	n/a	n/a	n/a	
	Repair & Maintenance of				<u> </u>								<u> </u>			 		<u> </u>			
	Equipment: Hard Disk for ACER Desktop (MIRDC Property No. 2151- 194)	Sugarcan e	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,900.00			n/a	n/a	n/a	n/a	
	A3 Printer	Sugarcan	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		25,000.00		n/a	n/a	n/a	n/a	
	Digicam	Sugarcan e	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		30,000.00		n/a	n/a	n/a	n/a	
	Personal Computer with OS, MS Office and Anti-virus	Sugarcan e	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		70,000.00		n/a	n/a	n/a	n/a	
	Laptop with OS, MS Office and Anti-virus	Sugarcan	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		70,000.00		n/a	n/a	n/a	n/a	
	-				<u> </u>		_		.,,,,	170	,,,,,							.,,-	.,,,,		
_	Design and Development	of Supe	rheated Si	team Treat	ment Syste	m for Stab	ilized Brow	n Rice	r	Γ				-		ļ					<u> </u>
	Communication Expenses: Prepaid Cards	superne ated Steam Treatme nt	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,219.52			n/a	n/a	n/a	n/a	
	Office Supplies:	superne ated Steam			-			<u> </u>		:											
	HP Ink	Treatme nt	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	Delivered/ Accepted	GAA	34,564.00		<u> </u>	n/a	n/a	n/a	n/a	



C	de							Actual P	rocurement	Activity				Source	Contra	ct Cost	List of		Date of Rece	ipt of Invitation	n	Remarks (Explainin
(P	A 6	Program / Activity / Project*	_PMO/_ End-User	[™] Mode [™]	Pre-Proc Canf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	₩of ≅ Funds	MOOE	CO	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
	V	arious Office Supplies	superne ated Steam Treatme nt	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	29,073.60			n/a	n/a	n/a	n/a	
F	1	aboratory Supplies:	Superne					I												<u> </u>	<u> </u>	
		leating Element	ated Steam Treatme nt	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	26,106.20			n/a	n/a	n/a	n/a	
	V.	arious Laboratory Supplies	Superne ated Steam Treatme nt		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,543.15			n/a	n/a	n/a	n/a	
	N	rofessional Services: lotarization of Contract of ervice	superne ated Steam Treatme nt	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Delivered/ Accepted	GIA	150.00			n/a	n/a	n/a	n/a	
-	Lá	aptop Computer	superne ated Steam Treatme nt	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		70,000.00		n/a	n/a	n/a	n/a	
	D	igital Voice Recorder	superne ated Steam Treatme nt		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		8,700.00		n/a	n/a	n/a	n/a	
F		Tasting with Tasining of P			for Food 5		<u> </u>		<u></u>												_	<u> </u>
		esting with Training of P	rocess E	quipment	TOF FOOG P	rocessing	Τ	· · · · · · · ·		 		 						<u> </u>	<u> </u>		<u> </u>	
	É	epair & Maintenance of quipment: alibration of Pressure Gauge	resumg w/ Training Food Processi ng	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	750.00			n/a	n/a	n/a	n/a	
	M	aptop, Toshiba Satelite L310 MRDC Property No.: 15.1.158	rig resong w/ Training Food Processi		:	n/a	n/a	nya	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,500.00			n/a	n/a	n/a	n/a	



	rogram / Activity / Project	PMO/					Account	rocurement /	ACCIVITY				Source	Contrac		List of		Date of Rece	ipt of Myttacon	' ·	Remarks (Explainin
Profe		End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	af Funds	моое	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g changes from the APP)
1 1-140	fessional Services:	resting) w/																			
Nota Servi	arization of Contract of vice	Training Food	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150.00			n/a	n/a_	n/a	n/a	
Testi	ting/Training Materials:	техину		-			 				 			<u> </u>			<u></u>				
		w/ Training Food Processi ng	Shopping (Others)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,700.00			n/a	n/a	n/a	n/a	<u> </u>
Pack	kaging Materials	w/ Training Food Processi	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	38,740.25			n/a	n/a	n/a	п/а	
1 1	lous Testing/Training terials	w/ Training Food Processi	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,559.40			n/a	n/a	n/a	n/a	
Vario	ious Office Supplies	w/ Training Food Processing	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,333.00			n/a	n/a	n/a	n/a	
Vario	ious Production Materials	w/ Training Food Processi ng	Shopping (Others)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,200.00			n/a	n/a	n/a	n/a	
	nmunication Expenses:	resung w/ Training Food										Daliman II									
		Processi ng	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/ Accepted	GAA	7,490.00			n/a	n/a	n/a	n/a_	<u> </u>



Code	•						Actual F	rocurement.	Activity				Source	Contrac	ct Cost	List of		Date of Rece	ipt of Invitation	1	Remark (Explain
(PAF	† Program / Activity / Project	PMO/ End-User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Natice ta Proceed	Delivery/ Acceptance	Funds	MOOE	co	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	g change from th APP)
	Vehicle Rental	w/ Training Food Processi	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,000.00			n/a	n/a	n/a	n/a	
	Gas	Testing w/ Training Food Processi	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,810.00			n/a	n/a	n/a	n/a	
	Development of Prototy	e Trains	et		I								,								
		Ì														İ					
	Supply of Labor and Materials for the Integration of Electrical and Controls		Public	n/a Discretionary on part of BAC to conduct Pre-	29-Jan-2015			27-Feb-2015	n/a	n/a	n/a						n/a	29-Jan-2015	29-Jan-2015	24-Feb-2015	
	 	Trainset	Bidding	Proc	2-Mar-2015	9-Mar-2015	23-Mar-2015	2-Apr-2015	6-Apr-2015	16-Apr-2015	28-Apr-2015	60 CD	GAA	959,845.05		COA	n/a	2-Mar-2015	2-Mar-2015	30-Mar-2015	1
	Procurement of Compressed Air System	Trainset	Public Bidding	n/a	29-Jan-2015	5-Feb-2015	17-Feb-2015	27-Feb-2015	10-Mar-2015	20-Mar-2015	23-Mar-2015	90 CD	GIA	1,895,000.00		COA	n/a	29-Jan-2015	29-Jan-2015	24-Feb-2015	
	Production Materials: Magnaflux Developer and		Shopping									Delivered/					•				-
	Cleaner	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	34,440,00		1	n/a	n/a	n/a	n/a	
	Propeller Shaft	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	87,360.00			n/a	n/a	n/a	n/a	
	Propeller Shaft Assembly	Trainset	Negotiation (\$VP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	141,960.00			n/a	n/a	n/a	n/a	<u> </u>
	Metal Marker	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,240.00			n/a	n/a	n/a	n/a	
	Supply of Valve for the Air Brake Piping System	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	182,085.00			n/a	n/a	n/a	n/a	
	MS Shaft	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	-	14,240.00			n/a	n/a	n/a	n/a	
	BI Pipe	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	Delivered/ Accepted	· · · ·	10,660.00			n/a	n/a	n/a	n/a	
	Rota Broach Cutter	Trainset	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		66,516.00			n/a_	n/a_	n/a	n/a	
	Various Production Materials	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		95,776.00			n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

		<u> </u>					Actual I	rocurement	Activity			<u> </u>	Source	Contra	ct Cost	List of		Date of Rece	ipt of invitation	<u> </u>	Remarks
Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Pre-Proc	Ads/Proc	Pre-bid g	Subs/Open of Bids	Post (Cual	of Award	i Contract ii Signing	Notice to	Delivery/ Acceptance	of Funds	MOOE	CO	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	(Explaining changes from the APP)
	Hoisting / Lifting of Six (6) Tons Generator Set at PNR Caloocan	Trainset	Negatiation (SVP)	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	31,360.00	·		n/a	п/а	n/a_	n/a	
	Bending of MS Plate	Trainset	Negotiation (SVP)	n/a_	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,920.00			n/a	n/a	n/a	n/a	
	Motor Coupling Fabrication	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	Delivered/ Accepted	GAA	50,400.00			_n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Contract of Service	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	900.00			n/a	n/a	n/a	n/a	
	Textbooks & Instructional Materials: Philipine Electrical Code (Latest Edition)	Trainset	Shapping (Others)	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,288.00			n/a	n/a	n/a	n/a	
	Variation Order Under: P.O.# 14-08-0713 Supply of Labor and Materials for the Revision of Wheel Arc of Three (3) Passenger Coaches for the Development of Prototype Trainset	Trainset	Public Bidding (Varlation Order)	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	113,707.00			n/a	n/a	n/a	n/a	
	Gas	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,050.00			n/a	n/a	n/a	n/a	
	Procurement of Bogle Assembly	Trainset	Repeat Order	n/a	n/a	n/a	_n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,900,000.00			n/a	n/a	n/a	n/a	
	Production Materials: MS Plate	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	211.010.00			n/a	n/a	n/a	n/a	
	Rota Broach Cutter	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	35,758.00			п/а	n/a	n/a	n/a	
	Safety Shoes	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,800.00			n/a	n/a	n/a	n/a	
	Connector/Cable for Fluke 435 PQA	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,223.68			n/a	n/a	n/a	n/a	
	Battery	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,180.00	*****		n/a	n/a	n/a	n/a	
	Fanbelt	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,120.00			n/a	n/a	n/a	n/a	



ode	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity									Source	Contract Cost		List of	Date of Receipt of Invitation				Remarks . (Explainin
PAP				≓ Pre-Proc⊤ Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	≕of ∵ Funds	моов со	co	(nvited Observer	Pre-Proc Conf.	Pre-bid Canf.	Sub/Open of Bids	Post Qual	g changes from the APP)
_			Shapping									Delivered/									
5	iafety Shoes	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	1,800.00			n/a	n/a	n/a	n/a	
7	onnector/Cable for Fluke 435		Shopping									Delivered/									T
P	PQA	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	12,223.68			n/a	n/a	n/a	n/a	
T	Battery	. [Shopping									Delivered/					İ .	l .			1
۳	——————————————————————————————————————	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	Accepted Delivered/	GIA	1,180.00		 	n/a	n/a	n/a	n/a	+
 F	anbelt		Shopping		l	,						Accepted	GIA	10,120.00			n/a	n/a	-/-	n/a	
		Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GIA	10,120.00		1	i nya	nya	n/a	nya	+
	Washers for the Mounting Of	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	2,000.00			n/a	n/a	n/a	n/a	
	80Hp Motor	Hamset	Shopping	n/a	11/4	11/0	11/4	11/4	11/4	11) 0	11/4	Delivered/	<u> </u>	2,000.00		+		175		198	+
١	Motor Pulley	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	12,320.00			n/a	n/a	n/a	n/a	1
+			<u> </u>		1,7**				 	·		Delivered/	†			<u> </u>	†	<u> </u>			
ĺ٧	/arious Production Materials	Trainset	Shopping (Others)	٠,,		-/-	ا مرما	n/a	n/a	n/a	n/a	Accepted	GIA	259,431.33			n/a	n/a	n/a	n/a	
		trainset	(Others)	n/a	n/a	n/a	n/a	пуа	пуа	пуа	170	Accepted	314	233,431,33		+	nya.	11/4	iya	11/4	+-
\dashv	<u> </u>		Shapping		1							Delivered/	 -			┼					+
١	/arious Office Supplies	Trainset	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	20,111.75			n/a	n/a	n/a	n/a	
-+		() all ise.	(Outers)	194	11/8	11/4	11/4	11/3	1,40	11/4	11/4	Mesepited	1	20,111.75		1		1,7,5	140	.,,,,	+
١,	Professional Services:				+		-		 				 			 	 	 	 		1
١	Contract of Service for the Hoisting of Bogle and Coach Venue: PNR Tutuban or Caloocan	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	Delivered/ Accepted	GIA	36,040.00			n/a	n/a	<u>n</u> /a		
1 E	Contract of Service for the Fransfer of Electrical Equipments from MIRDC Compound to PNR Tutuban or Caloocan	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	Delivered/ Accepted	GIA	86,000.00			n/a	n/a	n/a	n/a	
+			Negotiation		<u> </u>		<u> </u>		 -			Delivered/	 			 				-	╁
4	Coupler Support	Trainset	(SVP)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	180,000.00		-	n/a	n/a	n/a	n/a_	-
+	Diesel, Oil & Lubricants			 			 		 	 -	 -	+	-			+	 		-		+
- 1-	xpenses:		Char-!-	:								Delivered/									
	Diesel	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	Accepted	GIA	30,000.00		ļ	n/a	n/a	n/a	n/a	_
					 											 -					t



Recommending Approval:

MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE

GINA A. CATALAN

ISIDRO D. MILLO BAC MEMBER ATTY. TRIXTE HAZEL C. VELUZ BAC MEMBER

MERCEDITA G. ABUTA

AUREA T. MOTAS
BAC CHAIRMAN

ROBERT O DIZON EXECUTIVE DIRECTOR