

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity								Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				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	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids		Post Qual
Analysis and Testing Division (ATD)																					
	<u>Production Materials:</u> HCl, Hydrochloric Acid	ATD	Shopping (Others)	n/a	n/a	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	
	Perchloric Acid	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,628.00			n/a	n/a	n/a	n/a	
	Separatory Funnel	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	26,880.00			n/a	n/a	n/a	n/a	
	Pen Cartridge, Brand SATO	ATD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	58,000.00			n/a	n/a	n/a	n/a	
	Busbar Insulator	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	29,832.50			n/a	n/a	n/a	n/a	
	Cleaner and Developer	ATD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	50,640.00			n/a	n/a	n/a	n/a	
	MultiFunction Process Calibrator	ATD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	54,000.00			n/a	n/a	n/a	n/a	
	Ethyl Alcohol	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	37,440.00			n/a	n/a	n/a	n/a	
	X-Ray Film	ATD	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	
	LECOCEL II LECO & COPPER METAL ACCELERATOR	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,000.96			n/a	n/a	n/a	n/a	
	Brush Steel Wire	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	29,904.00			n/a	n/a	n/a	n/a	
	AGFA Replenisher (Developer)	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,400.00			n/a	n/a	n/a	n/a	
	Various Production Materials	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	79,251.76			n/a	n/a	n/a	n/a	
	<u>Office Supplies:</u> Ink Cartridge	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,025.00			n/a	n/a	n/a	n/a	
	Toner Cartridge	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	48,710.00			n/a	n/a	n/a	n/a	
	Epson Dye Ink	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,790.00			n/a	n/a	n/a	n/a	
	<u>Repair & Maintenance of Equipment:</u> TLD Badge for Calibration	ATD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,300.00			n/a	n/a	n/a	n/a	
	Interlaboratory Comparison/ Measurement Audit Fee For Proficiency Testing Requirement of Philippine Accreditation Bureau (PAB)	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,744.00			n/a	n/a	n/a	n/a	

Code (PAP I)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	
	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	Negotiation (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)	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 1000psi)	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	
	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	
	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	
General Administrative and Support Services (GASS)																					
	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	390,000.00			n/a	n/a	n/a	n/a	
	Variation Order: Supply of Labor and Materials for the Upgrading of Perimeter Fence, Asphaltting 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/Accepted	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	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2015

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Repair & Maintenance of Building:																				
	Installation of Ceiling at TDD Training Room	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	
	Supply of Labor and Materials for the Retrofitting Design of ATD Building	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	
	Materials for the Painting of Walls and Roof of the MIRDC Canteen	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	
	Materials for the Installation of Concrete Partition at the New Metrology 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	
	Materials for Maintenance Works 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	
	Materials Need Men & Girls Batgroom 2nd Floor ATD Building	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	
	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Repair/Rehabilitation of MIRDC Covered Walkway	GASS	Negotiation (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	
	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Rehabilitation of Comfort Rooms of the Dormitory Located 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	
	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of a Comfort Room Inside the Executive Director'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	
	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Pipe Rehabilitation/Relocation at the New Metrology Area	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	38,500.00			n/a	n/a	n/a	n/a	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Repair & Maintenance of Equipment: Supply of Labor and Materials for Precision Aircon Unit Month: April to June	GASS	Negotiation (SVP)	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, Split Type of TDD	GASS	Negotiation (SVP)	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	
	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	Delivered/ 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 Rooftop	GASS	Negotiation (SVP)	n/a	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	n/a	n/a	Delivered/ Accepted	GAA	1,920.00			n/a	n/a	n/a	n/a	
	Repair & Maintenance of 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	n/a	Delivered/ Accepted	GAA	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			n/a	n/a	n/a	n/a	

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				Pre-Proc Conf.	Ads/Proc of ITS	Pre-bid Conf.	Subs/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Supply of Labor and Materials for 175,000 Kilometers Check-up of Toyota Innova with Plate No. SHT-277	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	10,005.93			n/a	n/a	n/a	n/a	
	<u>Repair & Maintenance Supplies for the Center:</u>																				
	Fluorescent Lamps	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,172.00			n/a	n/a	n/a	n/a	
	Motolite Battery	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	18,400.00			n/a	n/a	n/a	n/a	
	Rental Of Drinking Fountain: January to June 2015	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	16,800.00			n/a	n/a	n/a	n/a	
	Rental of Air-Condition Buses for MIRDC Team Building	GASS	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	
	MIRDC Property Sticker	GASS	Negotiation (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	
	Telephone Handset Analog Type	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		2,250.00		n/a	n/a	n/a	n/a	
	Site Survey	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	45,864.00			n/a	n/a	n/a	n/a	
	Materials for Fire Hydrant of the 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			n/a	n/a	n/a	n/a	
	Fire Hose Cabinet	GASS	Shopping (Others)	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	
	Conference Table, 15 Seater	GASS	Shopping (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	
	Conference Microphone System	GASS	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		100,000.00		n/a	n/a	n/a	n/a	
	Tablet (4 Units)	GASS	Negotiation (SVP)	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	
	Fire Extinguishers	GASS	Shopping (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	GASS	Shopping (Others)	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	
	Network Switch	GASS	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		148,500.00		n/a	n/a	n/a	n/a	
	Venetian Blinds	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		48,227.20		n/a	n/a	n/a	n/a	
	Team Building Venue with Facilities and Equipment for Outdoor/Indoor Activities	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	180,200.00			n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Computer 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	
	Desktop	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	
	Speaker w/ VGA Cable	GASS	Shopping (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	
Materials & Processing Research Division (MPRD)																				
	Production Materials:																			
	Men Safety Shoes	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	6,800.00		n/a	n/a	n/a	n/a	
	Safety Shoes	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	41,800.00		n/a	n/a	n/a	n/a	
	GI Wire	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	8,950.00		n/a	n/a	n/a	n/a	
	Pig Iron	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	42,000.00		n/a	n/a	n/a	n/a	
	Quenching Oil	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	54,000.00		n/a	n/a	n/a	n/a	
	Various 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	
	Office Supplies:																			
	HP Laserjet Toner	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	8,055.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	14,864.50		n/a	n/a	n/a	n/a	
	Thickness Tester	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	495,600.00		n/a	n/a	n/a	n/a	
	Heavy Duty Electric Die Grinder with Long Shaft	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	8,800.00		n/a	n/a	n/a	n/a	
Prototype Division (PD)																				
	Three Roll Plate Bending/Rolling Machine	PD	Public Bidding	18-May-2015	20-May-2015	27-May-2015	8-Jun-2015	18-Jun-2015	n/a	n/a	n/a					11-May-2015	20-May-2015	20-May-2015	15-Jun-2015	
					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	
	Portable 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	
	Portable Flame Cutting Machine	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	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2015

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity								Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				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	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids		Post Qual
Technology Diffusion Division (TDD)																					
	Office Supplies:																				
	HP Ink Cartridge	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,825.00			n/a	n/a	n/a	n/a	
	USB, 8 GB	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,200.00			n/a	n/a	n/a	n/a	
	RISO Ink	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,340.00			n/a	n/a	n/a	n/a	
	RISO Master Paper	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,700.00			n/a	n/a	n/a	n/a	
	External Hard Drive	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,750.00			n/a	n/a	n/a	n/a	
	Canon & HP Ink Cartridge	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,510.00			n/a	n/a	n/a	n/a	
	Specialty Paper	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,222.70			n/a	n/a	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	Delivered/ Accepted	GAA	29,485.00			n/a	n/a	n/a	n/a	
	Laboratory Supplies:																				
	Agfa Film	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,107.84			n/a	n/a	n/a	n/a	
	Multifunction Process Calibrator	TDD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		54,000.00		n/a	n/a	n/a	n/a	
	Hydraulic Comparison Test Pumps	TDD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		99,999.00		n/a	n/a	n/a	n/a	
	Test Weights	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		48,765.00		n/a	n/a	n/a	n/a	
	Top Loading Balance	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		33,500.00		n/a	n/a	n/a	n/a	
	Master Gauge	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		40,000.00		n/a	n/a	n/a	n/a	
	Temperature Calibration Dry Block	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		191,078.00		n/a	n/a	n/a	n/a	
	Refrigerator	TDD	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		6,295.00		n/a	n/a	n/a	n/a	
	Welding Fume Collector System	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		405,000.00		n/a	n/a	n/a	n/a	
	Vulcanizer	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		165,000.00		n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Textbooks & Instructional Materials:																			
	2015 Renewal Subscription of Popular Mechanics, Popular Science	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	8,000.00		n/a	n/a	n/a	n/a	
	2015 Renewal Subscription of different Newspaper	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	13,776.00		n/a	n/a	n/a	n/a	
	2015 Renewal Subscription for Business World Newspaper	TDD	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	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	6,300.00		n/a	n/a	n/a	n/a	
	Representation Expenses:																			
	Food for Training	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	5,558.35		n/a	n/a	n/a	n/a	
	Printing & Binding Expenses:																			
	Printing of Philippine Metal Magazine	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	130,500.00		n/a	n/a	n/a	n/a	
	ISO 9001:2008 QMS Certification Services	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	104,160.00		n/a	n/a	n/a	n/a	
	Repair & Maintenance of Equipment:																			
	Speakers Property No. 216.2.032	TDD	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	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	9,988.20		n/a	n/a	n/a	n/a	
Development of 12 HP Single Cylinder Diesel Engine																				
	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	Delivered/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	
	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	GAA	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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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	Negotiation (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	
	Wood Pattern for Fan Tip	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	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	1,200.00		n/a	n/a	n/a	n/a	
	Various Production Materials	12 HP Single	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	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	24,950.55		n/a	n/a	n/a	n/a	
	Various Fabrication Materials	12 HP Single	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	96,280.00		n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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 Bldg. 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 120 Passenger Coach Capacity AGT System-Phase 2																				
	Various Production Materials	120 Passenger (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 Passenger (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 Centrally Powered Hybrid Electric Road Trains For Local Applications - Phase 2																				
	Professional Services: Payment for Security Service for Five-Coach Road Train at CDC, Pampanga Duration: Feb. 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/Accepted	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	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	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: Fan Belt	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	



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				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	MOGE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	9,600.00		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 Continuous 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:																			
	Food and Materials for Demo Run/Media Tour	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	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	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Supply of Labor and Materials for the Enclosure Modification, Disassembly, Re-Assembly & Testing of One (1) Unit 3 Phase Rectifier System, Panel & Accessories 460 V-3 Phase Input, 650VDC Output	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	
	Supply of Labor, Tools and Materials for the Installation of Hub - Odometer for Five-Coach Road 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	
	Supply of Labor and Materials for the Machining of 1 Piece Propeller Shaft of CRT Unit (Passenger 3)	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	
	Supply of Labor, Tools and Materials for CRT Automatic Ticketing 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	
	Variable Frequency Drive (5 Units) 100HP, 650V DC Input	5 Coach CRT Phase II	Public Bidding	18-May-2015	20-May-2015	27-May-2015	8-Jun-2015	18-Jun-2015	n/a	n/a	n/a						11-May-2015	20-May-2015	20-May-2015	15-Jun-2015	
					10-Jun-2015	17-Jun-2015	29-Jun-2015	9-Jul-2015	13-Jul-2015	23-Jul-2015	3-Aug-2015	60 CD	GAA	1,325,600.00		COA		10-Jun-2015	10-Jun-2015	6-Jul-2015	
	Variable Frequency Drive (5 Units) 125HP, 650V DC Input	5 Coach CRT Phase II	Public Bidding	18-May-2015	20-May-2015	27-May-2015	8-Jun-2015	18-Jun-2015	n/a	n/a	n/a						11-May-2015	20-May-2015	20-May-2015	15-Jun-2015	
					10-Jun-2015	17-Jun-2015	29-Jun-2015	9-Jul-2015	13-Jul-2015	23-Jul-2015	3-Aug-2015	60 CD	GAA	1,625,256.00		COA		10-Jun-2015	10-Jun-2015	6-Jul-2015	
	<u>Diesel, Oil & Lubricants Expenses:</u> Diesel Fuel	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	39,166.00			n/a	n/a	n/a	n/a	
	Rental of Boom Truck Including Labor, Tools and Equipment for the Installation of 1-185 kVA, 3-Phase 460VAC Diesel Engine Genset 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	61,600.00			n/a	n/a	n/a	n/a	
	Video Production of One (1) 5-7 mins (max) Video AVP	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	99,000.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Emission 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	n/a	Delivered/Accepted	GAA	23,000.00			n/a	n/a	n/a	n/a	
	Supply of Labor And Materials for the Repair of Damage Rear Right Hand Outer Panel of Pilot Coach	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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Subs/Open of Bids	Post Qual	
	Supply of Labor, Tools, Materials & Equipment for the Installation of 4 Units Auxiliary Leaf Spring, Shackles Assembly	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	71,700.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Fabrication of Coupling (LCRT)	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	62,500.00		n/a	n/a	n/a	n/a	
Human Resource Intervention for Sustainable Growth & Competitiveness of the Metal and Engineering Sector and Impl. of Appropriate Training Curriculum Design for CNC Machine Tool Programming																				
	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	
	Portable Hard Drive	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	CNC Training	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/a	n/a	n/a	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 CNC 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	



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Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity								Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	
	<u>Communication Expenses:</u> 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	
	<u>Printing & Binding Expenses:</u> 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	
	<u>Repair & Maintenance of Equipment:</u> Provision of Steel Braces for the 20 pieces Seminar Table	CNC Training	Negotiation (SVP)	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	
	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	
	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	320,000.00		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	GIA	3,762.00		n/a	n/a	n/a	n/a	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual		
	Establishment of Crucible Furnace Facility for Brass Casting																					
	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	Shopping (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	GIA	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	17,554.00			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 Industry Competitiveness by Expanding the Pool of Trained & Highly Skilled Die and Mold Designer Makers (D2M2)																					
	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	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	Delivered/ Accepted	GIA	11,550.00			n/a	n/a	n/a	n/a		
	Establishment of a Die and Mold Solution Center in Support of the Components and Parts Manufacturing Industry																					
	Workpiece Loading/Unloading Equipment (Overhead Crane)	Die & Mold	Public Bidding	4-May-2015	6-May-2015	13-May-2015	27-May-2015	6-Jun-2015	n/a	n/a	n/a	90 CD	GAA		1,205,000.00	COA	27-Apr-2015	6-May-2015	6-May-2015	3-Jun-2015		
				8-Jun-2015	15-Jun-2015	27-Jul-2015	6-Aug-2015	n/a	n/a	n/a	n/a						8-Jun-2015	8-Jun-2015	3-Aug-2015			
				n/a	n/a	12-Aug-2015	22-Aug-2015	7-Oct-2015	17-Oct-2015	4-Nov-2015	n/a						n/a	n/a	19-Aug-2015			



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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Newspaper Advertisement for Invitation to Bid: 1. 1 lot Vision System for Mitutoyo Crysta-Apex S7106 CNC CMM 2. 21 Sets CAD/CAM Workstation with Tables and Chairs	Die & Mold	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	
	Office Furniture: Locker Cabinet	Die & Mold	Shopping (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	
	Office Supplies: CF Card	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,600.00		n/a	n/a	n/a	n/a	
	Ink 678	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	3,650.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	13,810.00		n/a	n/a	n/a	n/a	
	Fax Machine	Die & Mold	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	
	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	48,000.00		n/a	n/a	n/a	n/a	
	Photocopier	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	119,210.00		n/a	n/a	n/a	n/a	
	Production Materials: Soluble Coolant & Oil for Machine Lubrication	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	57,460.00		n/a	n/a	n/a	n/a	
	Filter for Fanuc Wirecut	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	6,950.00		n/a	n/a	n/a	n/a	
	Ion Exchange Resin	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	2,890.00		n/a	n/a	n/a	n/a	
	EDM Wire	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	9,600.00		n/a	n/a	n/a	n/a	
	Grinding Wheel	Die & Mold	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	61,250.00		n/a	n/a	n/a	n/a	
	Materials For Turtle Tiller Mold	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	5,870.00		n/a	n/a	n/a	n/a	
	Materials for Turtle Tiller Trimming Die	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	38,152.80		n/a	n/a	n/a	n/a	
	For Washer Die	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	21,343.90		n/a	n/a	n/a	n/a	
	Shell, Telus	Die & Mold	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	57,600.00		n/a	n/a	n/a	n/a	
	Various Production Materials	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	222,312.30		n/a	n/a	n/a	n/a	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Repair & Maintenance of Building: Supply of Labor and Materials for the Repair of Fire Suppression System	Die & Mold	Negotiation (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 & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		475,000.00		n/a	n/a	n/a	n/a	
	Smart ID Card Printer / Encoder	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		127,000.00		n/a	n/a	n/a	n/a	
	Bundy Clock / Time Recorder	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		23,580.00		n/a	n/a	n/a	n/a	
	Van / Bus Rental	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	17,000.00			n/a	n/a	n/a	n/a	
	Book Binder	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		11,340.00		n/a	n/a	n/a	n/a	
	Perimeter Landscaping Including Tree Trimming	Die & Mold	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	
	Fire Extinguishers	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA		274,400.00		n/a	n/a	n/a	n/a	
	RFID Door Access System Design and Installation	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	149,840.00			n/a	n/a	n/a	n/a	
	Rental of Copier (PD): April to June 2015	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	15,120.00			n/a	n/a	n/a	n/a	
	Vision System for Mitutoyo Crysta-Apex S7106 CNC CMM	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	
	Airconditioning System & Instalation of 4 Units Split Type, 3TR Wall Mounted with Remote Control	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 Fluidized Bed Dryer for the Production of Stabilized Brown Rice																				
	Production Materials:	Fluidized Bed Dryer																			
	Copper Tube EDM Drill	Fluidized Bed Dryer	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	
	Silicone Rubber	Fluidized Bed Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	1,700.00			n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for Nylon Screen Net	Fluidized 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/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	
	<u>Communication Expenses:</u> Prepaid Cards	Fluidized Bed Dryer	Shopping (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	
	<u>Vehicle Rental:</u> 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	
	<u>Professional Services:</u> 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 and Assembly Facility																				
	<u>Office Supplies:</u> 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	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	
	External Hard Drive	Gear Making Facility	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	
	Various Office Supplies	Gear 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	
	<u>Production Materials:</u> 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	
	<u>Repair & Maintenance of Building:</u> 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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Rental of Copier (PD): February 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	
	Trucking 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	
	Desktop Computer with Licensed 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	
	Tablet with Accessories	Gear Making Facility	Shopping (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 Handtractor Attachments to Harvester and Transplanter																				
Fabrication Materials:																				
	GI Pipe	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	
	Epoxy 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	
	Bandsaw 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	
	Male Universal Angle Heavy Duty 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	
	Self-Revising Screw	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	36,000.00		n/a	n/a	n/a	n/a	
	Ratchet Assembly	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	50,000.00		n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Various Fabrication Materials	Handtrac Attachm ent	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,810.00		n/a	n/a	n/a	n/a	
	<u>Vehicle Rental:</u> From MIRDC to Nueva Ecija (Back & Forth)	Handtrac 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	
	Various Office Supplies	Handtrac 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 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 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		n/a	n/a	n/a	n/a	
	Stripping Mechanism Sub- Assembly	Handtrac Attachm ent	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	Handtrac 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	Handtrac 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 Attachm ent	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	25,970.00		n/a	n/a	n/a	n/a	
Development of Heavy Duty Inverter DC Inverter SMAW-GTAW Welding Machine																				
	<u>Office Supplies:</u> USB, 8 GB	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,150.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,510.70		n/a	n/a	n/a	n/a	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Communication Expenses: Prepaid Cards	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	9,250.00			n/a	n/a	n/a	n/a	
	Printing & Binding Expenses: Printing of Tarpaulin	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	562.00			n/a	n/a	n/a	n/a	
	Professional Services: Notarization of Contract of Service	Heavy Duty Inverter	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	
	Various Production Materials	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	21,550.00			n/a	n/a	n/a	n/a	
	Gas	Heavy 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	
	Repair & Maintenance of Equipment: Supply of Labor and Materials for the Repair of Various Old Welding Machines of EPS	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	43,600.00			n/a	n/a	n/a	n/a	
	Upgrading of Heat Treatment Facility																				
	Supply of Labor, Equipment, Tools and Materials for the Upgrading of Electrical Power System at the Surface Engineering Building	HT Facility	Public Bidding	26-Nov-2014	27-Nov-2014	4-Dec-2014	19-Dec-2014	29-Dec-2014	n/a	n/a	n/a	90 CD	GAA	3,135,578.68			19-Nov-2014	27-Nov-2014	27-Nov-2014	26-Dec-2014	
				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	
					12-Aug-2015	19-Aug-2015	7-Sep-2015	17-Sep-2015	19-Oct-2015	29-Oct-2015	9-Nov-2015						n/a	12-Aug-2015	12-Aug-2015	14-Sep-2015	
	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	Delivered/Accepted	GAA	54,903.04			n/a	n/a	n/a	n/a	
	Various Production Materials	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	318,277.30			n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	9,620.00			n/a	n/a	n/a	n/a	
	Promotional Materials: Printing of Various Technology Brochures	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	17,500.00			n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Blue Printing of Electrical 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	
Design and Development of a Local Microwave Vacuum Dryer																				
	Office Supplies:																			
	Ink Cartridge, Canon	Microwave Vacuum Dryer	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	
	Various Office Supplies	Microwave 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:																			
	Prepaid Cards	Microwave Vacuum Dryer	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,345.00		n/a	n/a	n/a	n/a	
	Production Materials:																			
	Vacuum Pump Oil	Microwave 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	
	Quartz Glass Sheet	Microwave 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	Microwave Vacuum Dryer	Shopping (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	
	Wire Mesh Gasket	Microwave Vacuum Dryer	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	
	Power Supply 60VDC 12A	Microwave 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	
	Submeter	Microwave 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	
	Various Production Materials	Microwave Vacuum Dryer	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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Professional Services: Notarization of Contract of Service	Microwave 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 Rental: Roundtrip (MIRDC to Nueva Ecija to MORDC)	Microwave 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 Attendance to the 2015 ASEAN Food Conference	Microwave 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 Laboratory Service for Global Competitiveness (OneLab)																				
	Office Supplies: Operating System Windows 7 Professional & 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	n/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	
	Modular Partition for ATD Business Center	One Lab Project	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	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/a	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	

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				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	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids		Post Qual
Piloting of the Handtractor- attached Transplanter and the Handtractor-attached Harvester in Selected Growing Regions																					
	Office Supplies:	Piloting Handtractor 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	
	Portable External Drive																				
	Vehicle Rental:	Piloting Handtractor 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	
	From MIRDC to Nueva Ecija																				
	Laptop with Printer, OS, MS Office and Anti Virus	Piloting Handtractor Attachm ent	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	
	Video Camera	Piloting Handtractor 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	
	Various Production Materials	Piloting Handtractor 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			n/a	n/a	n/a	n/a	
Capability Development and R & D on Electroplating of Various Non-Conductive Materials																					
	Office Supplies:	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	3,360.00			n/a	n/a	n/a	n/a	
	Ink LaserJet Cartridge																				
	Various Office Supplies	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	9,039.50			n/a	n/a	n/a	n/a	
	Communication Expenses:	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	950.00			n/a	n/a	n/a	n/a	
	Prepaid Cards																				

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Production Materials:																			
	Men Safety Shoes	R & D on Electropolishing	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	3,600.00		n/a	n/a	n/a	n/a	
	Curtain with Curtain Rod	R & D on Electropolishing	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 Electropolishing	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	
	Professional Services:																			
	Notarization of Contract of Services	R & D on Electropolishing	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	
	Retrofitting of a Compact Rice Mill for Brown Rice Production																			
	Communication Expenses:																			
	Prepaid Cards	Retrofitting 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	
	Office Supplies:																			
	HP & Brother Ink Cartridge	Retrofitting 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	Retrofitting 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	Retrofitting 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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Production Materials:																			
	Pillow Block Bearing	Retrofitting 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	1,900.00		n/a	n/a	n/a	n/a	
	Various Production Materials	Retrofitting 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	
	Professional Services:																			
	Notarization of Memorandum of Agreement	Retrofitting 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	
	Notarization of Contract of Service	Retrofitting 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	450.00		n/a	n/a	n/a	n/a	
	Representation Expenses:																			
	Polo Shirt for Rice Mechanization Program	Retrofitting 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	
	Promotional Materials:																			
	Brochures for the Project "Retrofitting of a Compact Rice Mill for Brown Rice Production"	Retrofitting 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	14,600.00		n/a	n/a	n/a	n/a	
	Intellectual Property Right (IPR) Fee: Compact Rice Mill Diverting Chute	Retrofitting 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	1,515.00		n/a	n/a	n/a	n/a	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Supply of Labor and Materials for the Modification of Bucket Elevator in CAMPC, Science City of Muñoz, Nueva Ecija	Retrofitting 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			n/a	n/a	n/a	n/a	
	AMTEC Test of Equipment	Retrofitting 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 Conference and Exhibition	Retrofitting 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	600.00			n/a	n/a	n/a	n/a	
	Technology Video	Retrofitting 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	130,000.00			n/a	n/a	n/a	n/a	
Revitalization of MIRDC's Testing Facility in Support of the Automotive Components and Parts Manufacturing Sector																					
	Installation of Electrical Infrastructure to Accommodate the Tire Endurance Testing Equipment for Three Vehicle Categories	Revitalization	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	Revitalization	Public Bidding	20-Mar-2015	23-Mar-2015	30-Mar-2015	13-Apr-2015	23-Apr-2015	n/a	n/a	n/a						13-Mar-2015	23-Mar-2015	23-Mar-2015	20-Apr-2015	
					14-Apr-2015	21-Apr-2015	4-May-2015	14-May-2015	22-May-2015	1-Jun-2015	11-Jun-2015	60 CD	GAA		1,480,988.00	COA		14-Apr-2015	14-Apr-2015	11-May-2015	
	XRF for All Materials (Metal, Rubber, Plastics, Etc.)	Revitalization	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	Revitalization	Public Bidding	10-Mar-2015	11-Mar-2015	18-Mar-2015	6-Apr-2015	16-Apr-2015	n/a	n/a	n/a						3-Mar-2015	11-Mar-2015	11-Mar-2015	13-Apr-2015	
					4-May-2015	11-May-2015	25-May-2015	4-Jun-2015	1-Jul-2015	11-Jul-2015	16-Jul-2015	90 CD	GAA		1,898,000.00	COA		4-May-2015	4-May-2015	1-Jun-2015	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Laboratory Supplies:																			
	Cling Wrap	Revitalization	Shopping (Others)	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	
	Various Laboratory Supplies	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	10,215.31		n/a	n/a	n/a	n/a	
	Office Supplies:																			
	Brother Ink Cartridge	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	845.00		n/a	n/a	n/a	n/a	
	Building Marker	Revitalization	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	
	Various Office Supplies	Revitalization	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	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	10,152.61		n/a	n/a	n/a	n/a	
	Newspaper Advertisement for Invitation to Bid:																			
	Spring Tester, XRF for All Materials (metal, rubber, plastics, etc.) and computer hardware for update FEA	Revitalization	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	Revitalization	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	
	Communication Expenses:																			
	Prepaid Cards	Revitalization	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	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,200.00		n/a	n/a	n/a	n/a	
	Bottled Water and Tube Ice for M&E Week Conference	Revitalization	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	Revitalization	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	
	Notarization of Contract of Services	Revitalization	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	
	Notarization of Request Letter to Waive the 5% Buffer for the Friction Testing Machine	Revitalization	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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Consultancy Service for the Preparation of Complete Engineering Plan for the Supply of Labor and Materials for the Concreting of Tire Testing Laboratory	Revitalization	Negotiation (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	
	Repair & Maintenance of Building: Rehabilitation of Physico-Chemical Laboratory	Revitalization	Negotiation (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	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	500.00		n/a	n/a	n/a	n/a	
	Door Closer & Door Knob	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	6,239.75		n/a	n/a	n/a	n/a	
	Repair & Maintenance of Equipment: 2 Gang Switch Screw Type	Revitalization	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	
	Rehabilitation of Seatbelt Testing Room	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	189,042.80		n/a	n/a	n/a	n/a	
	Exhaust System for the Tire Endurance Tester	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	471,826.49		n/a	n/a	n/a	n/a	
	Production Materials: Aluminum Plate	Revitalization	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	
	Various Production Materials	Revitalization	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	
	Textbooks & Instructional Materials: Metal Surface Treatment 2013	Revitalization	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	
	Ferrous Materials & Metallurgy I - 2014 JIS Handbook (English)	Revitalization	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	
	Guest ID's for the Launching of Auto-Parts Testing Facility (ATF) During M&E Week	Revitalization	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	n/a	n/a	n/a	
	Training for Public Training Courses Environmental Training Institute	Revitalization	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: Tshirt with Print	Revitalization	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	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Blue Printing of Electrical Design	Revitalization	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	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	186,000.00		n/a	n/a	n/a	n/a	
	Oven (High Volume)	Revitalization	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 Update of FEA Capability	Revitalization	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	
	Thermohygrometer	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	27,075.00		n/a	n/a	n/a	n/a	
	Framing of Legacy Cup	Revitalization	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 Airconditioner	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	241,000.00		n/a	n/a	n/a	n/a	
Simulation and Evaluation of AGT System Passenger Station - Phase 2																				
	Office Supplies:																			
	HP Ink Cartridge	Simulation & Evaluation (AGT)	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	
	Production Materials:																			
	Rim	Simulation & Evaluation (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	30,400.00		n/a	n/a	n/a	n/a	
	Xbee RS-232 Board, 24 VDC Supply	Simulation & Evaluation (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	Simulation & Evaluation (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,700.00		n/a	n/a	n/a	n/a	
	Moeller Circuit Breaker	Simulation & 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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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Various Production Materials	Simulation & Evaluation (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	
	Fabrication Supplies for Guidewheel Frame Assembly	Simulation & Evaluation (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	Simulation & Evaluation (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 Management and Engineering Design Services Office (PMEDSO) at DOST																				
	Office Supplies: HP Ink Cartridge	Strengthening 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	
	Arduino Start Kit & Mega Atmel atmega 2560 MCU Board	Strengthening 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	Strengthening 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	Strengthening 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 Sugarcane Harvesting Equipment for Small Sugarcane Farms																				
	Office Supplies: External Hard Drive	Sugarcane	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	
	HP Ink	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	4,600.00		n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	Shopping (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	
	INTEX Uninterrupted Power Supply (UPS)	Sugarcan e	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 e	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	n/a	n/a	
	Communication Expenses:																			
	Prepaid Cards	Sugarcan e	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	14,215.00		n/a	n/a	n/a	n/a	
	Repair & Maintenance of 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 e	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 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	
	Design and Development of Superheated Steam Treatment System for Stabilized Brown Rice																			
	Communication Expenses:																			
	Prepaid Cards	Superheated Steam Treatment	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:																			
	HP Ink	Superheated Steam Treatment	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	34,564.00		n/a	n/a	n/a	n/a	

Code (PAP)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity								Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Various Office Supplies	Supermarket	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	
	<u>Laboratory Supplies:</u> Heating Element	Supermarket	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	
	Various Laboratory Supplies	Supermarket	Shopping (Others)	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	
	<u>Professional Services:</u> Notarization of Contract of Service	Supermarket	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	
	Laptop Computer	Supermarket	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	
	Digital Voice Recorder	Supermarket	Shopping (Others)	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	
	Testing with Training of Process Equipment for Food Processing																			
	<u>Repair & Maintenance of Equipment:</u> Calibration of Pressure Gauge	Testing 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	750.00		n/a	n/a	n/a	n/a	
	Laptop, Toshiba Satellite L310 MIRDC Property No.: 215.1.158	Testing 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	4,500.00		n/a	n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2015

Code (PAP)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Professional Services:	Testing 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	150.00			n/a	n/a	n/a	n/a	
	Testing/Training Materials:	Testing 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	25,700.00			n/a	n/a	n/a	n/a	
	Packaging Materials	Testing 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	38,740.25			n/a	n/a	n/a	n/a	
	Various Testing/Training Materials	Testing 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	10,559.40			n/a	n/a	n/a	n/a	
	Various Office Supplies	Testing 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	
	Various Production Materials	Testing 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	1,200.00			n/a	n/a	n/a	n/a	
	Communication Expenses:	Testing 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	7,490.00			n/a	n/a	n/a	n/a	
	Prepaid Cards	Testing 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	7,490.00			n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	Vehicle Rental	Testing 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	6,000.00		n/a	n/a	n/a	n/a	
	Gas	Testing 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	4,810.00		n/a	n/a	n/a	n/a	
Development of Prototype Trainset																				
	Supply of Labor and Materials for the Integration of Electrical and Controls	Trainset	Public Bidding	n/a	29-Jan-2015	5-Feb-2015	17-Feb-2015	27-Feb-2015	n/a	n/a	n/a					n/a	29-Jan-2015	29-Jan-2015	24-Feb-2015	
				Discretionary on part of BAC to conduct Pre-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	
	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 Cleaner	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	34,440.00		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 (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	141,960.00		n/a	n/a	n/a	n/a	
	Metal Marker	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/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	GAA	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	GAA	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	GAA	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	GAA	95,776.00		n/a	n/a	n/a	n/a	

Code (PAP)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity								Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation				Remarks (Explain changes from the App)
				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Subs/Open of Bids	Post Qual	
	Holisting / Lifting of Six (6) Tons Generator Set at PNR Caloocan	Trainset	Negotiation (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	n/a	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: Philippine Electrical Code (Latest Edition)	Trainset	Shopping (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 (Variation Order)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	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 Bogie 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		n/a	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	12,223.58		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	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	Post Qual	
	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	
	Washers for the Mounting Of 30Hp Motor	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	2,000.00			n/a	n/a	n/a	n/a	
	Motor Pulley	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	12,320.00			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	GIA	259,431.33			n/a	n/a	n/a	n/a	
	Various Office Supplies	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	20,111.75			n/a	n/a	n/a	n/a	
	Professional Services:																				
	Contract of Service for the Hoisting of Bogie 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	n/a	n/a	
	Contract of Service for the Transfer 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	
	Coupler Support	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	180,000.00			n/a	n/a	n/a	n/a	
	Diesel, Oil & Lubricants Expenses:																				
	Diesel	Trainset	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	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Recommending
Approval:


MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE


GINA A. CATALAN
BAC MEMBER


ISIDRO D. MILLO
BAC MEMBER


ATTY. TRIxie HAZEL C. VELUZ
BAC MEMBER


MERCEDITA S. ABUTAL
BAC VICE CHAIRMAN


AUREA T. MOTAS
BAC CHAIRMAN


ROBERT O. DIZON
EXECUTIVE DIRECTOR