

July 13, 2018

ATTY. DENNIS S. SANTIAGO

Executive Director

Government Procurement Policy Board

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center Pasig City

18 JUL 13 AM 07
DAVE

Dear Atty. Santiago:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting our 2018 Procurement Monitoring Report (PMR) First Semester (January to July 2018) of the Metals Industry Research and Development Center, an attached Agency of the Department of Science and Technology (DOST).

Thank You.

Very truly yours,


ROBERT O. DIZON

Executive Director

Metals Industry Research and Development Center
IN REPLYING PLEASE CITE:



00-18-0712-04



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MODE

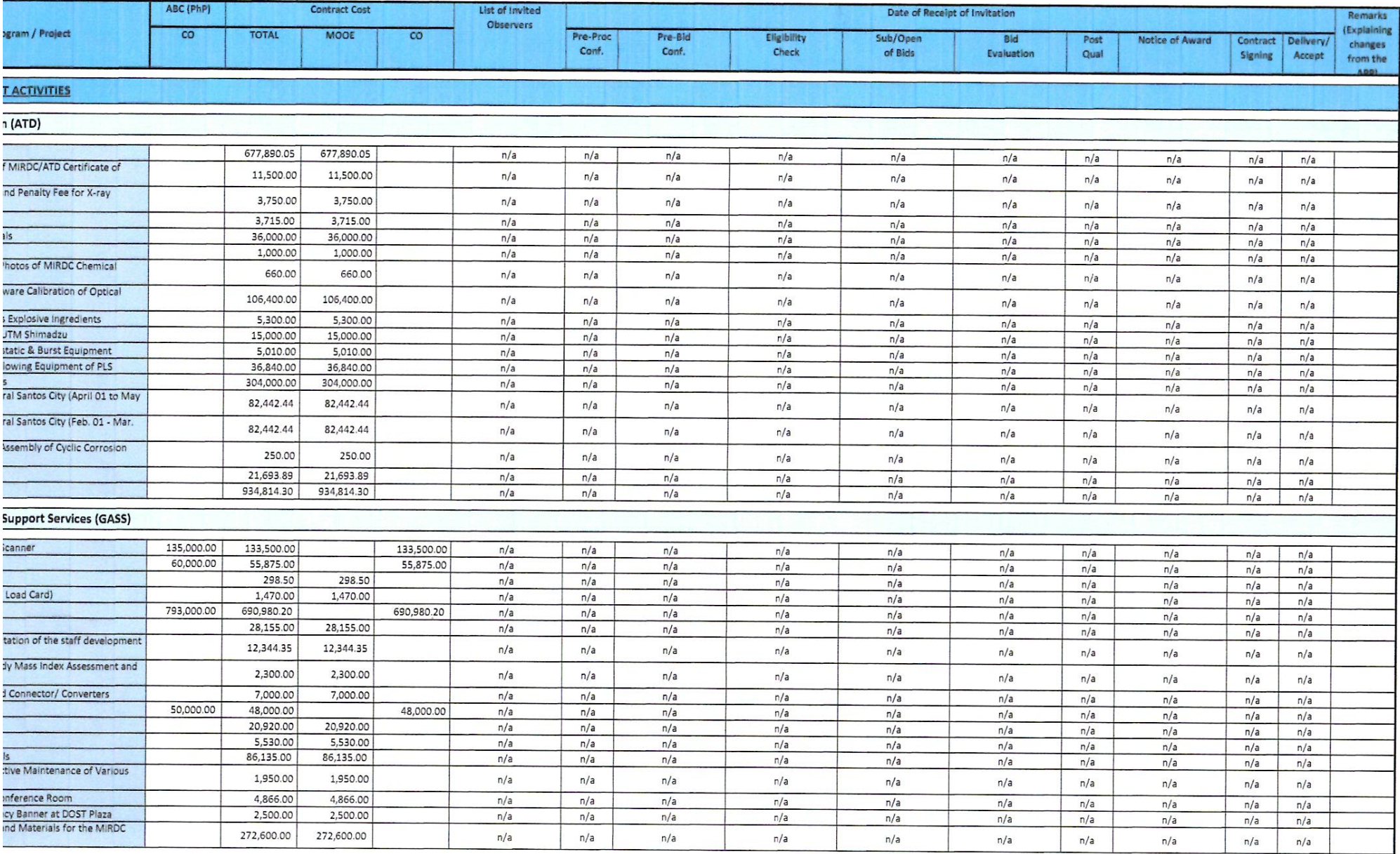
ACTIVITIES

n (ATD)

of MIRDC/ATD Certificate of	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	677,890.05	677,890.05
nd Penalty Fee for X-ray	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,500.00	11,500.00
	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,750.00	3,750.00
	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,715.00	3,715.00
als	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	36,000.00	36,000.00
	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,000.00	1,000.00
Photos of MIRDC Chemical	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	660.00	660.00
ware Calibration of Optical	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	106,400.00	106,400.00
s Explosive Ingredients	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,300.00	5,300.00
UTM Shimadzu	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,000.00	15,000.00
static & Burst Equipment	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,010.00	5,010.00
lowing Equipment of PLS	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	36,840.00	36,840.00
s	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	304,000.00	304,000.00
ral Santos City (April 01 to May	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	82,442.44	82,442.44
ral Santos City (Feb. 01 - Mar.	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	82,442.44	82,442.44
Assembly of Cyclic Corrosion	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	250.00	250.00
	ATD	Negotiation (CUSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	21,693.89	21,693.89
	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	934,814.30	934,814.30

Support Services (GASS)

Scanner	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	135,000.00	
	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00	
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	298.50	298.50
(Load Card)	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,470.00	1,470.00
	GASS	Negotiated-CUSE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	793,000.00	
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	28,155.00	28,155.00
itation of the staff development	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,344.35	12,344.35
dy Mass Index Assessment and	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,300.00	2,300.00
d Connector/ Converters	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,000.00	7,000.00
	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,000.00	
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,920.00	20,920.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,530.00	5,530.00
ils	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	86,135.00	86,135.00
ctive Maintenance of Various	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,950.00	1,950.00
onference Room	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,866.00	4,866.00
ncy Banner at DOST Plaza	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,500.00	2,500.00
and Materials for the MIRDC	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	272,600.00	272,600.00

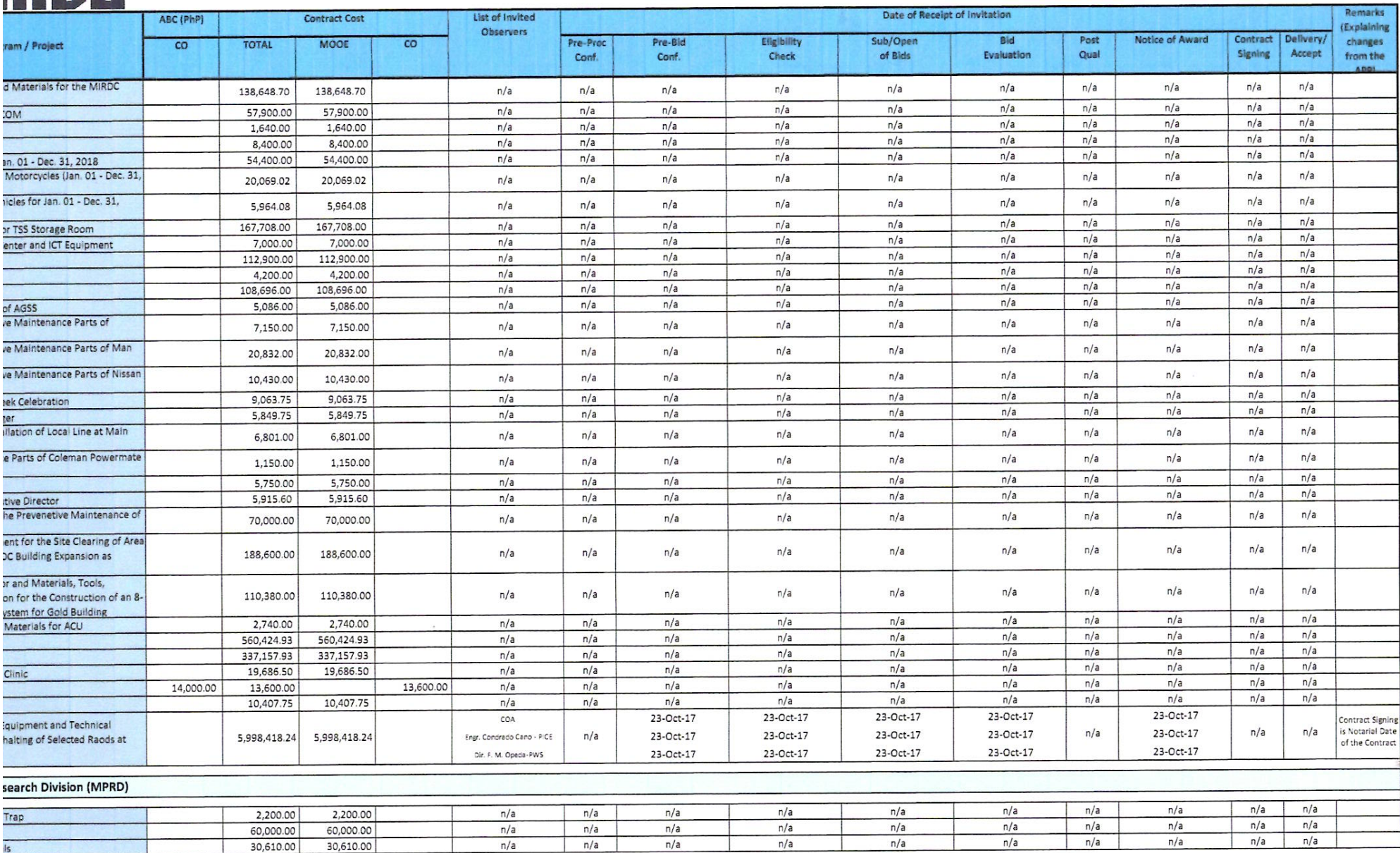




DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Item / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Materials for the MIRDC	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	138,648.70	138,648.70
DM	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,900.00	57,900.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,640.00	1,640.00
	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,400.00	8,400.00
Jan. 01 - Dec. 31, 2018	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	54,400.00	54,400.00
Motorcycles (Jan. 01 - Dec. 31,	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,069.02	20,069.02
cles for Jan. 01 - Dec. 31,	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,964.08	5,964.08
TSS Storage Room	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	167,708.00	167,708.00
ter and ICT Equipment	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,000.00	7,000.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	112,900.00	112,900.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,200.00	4,200.00
	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	108,696.00	108,696.00
AGSS	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,086.00	5,086.00
Maintenance Parts of	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,150.00	7,150.00
Maintenance Parts of Man	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,832.00	20,832.00
Maintenance Parts of Nissan	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,430.00	10,430.00
Celebration	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,063.75	9,063.75
tion of Local Line at Main	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,849.75	5,849.75
Parts of Coleman Powermate	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,801.00	6,801.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,150.00	1,150.00
re Director	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,750.00	5,750.00
Preventive Maintenance of	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,915.60	5,915.60
t for the Site Clearing of Area	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	70,000.00	70,000.00
Building Expansion as	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	188,600.00	188,600.00
and Materials, Tools, for the Construction of an 8- em for Gold Building	GASS	Direct Contracting (above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	110,380.00	110,380.00
aterials for ACU	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,740.00	2,740.00
	GASS	Negotiation (CUSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	560,424.93	560,424.93
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	337,157.93	337,157.93
nic	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,686.50	19,686.50
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	14,000.00	14,000.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,407.75	10,407.75
Equipment and Technical ing of Selected Raods at	GASS	Public Bidding	9-Oct-17	20-Oct-17	30-Oct-17	16-Nov-17	16-Nov-17	29-Nov-17	21-Nov-17	1-Dec-17	14-Dec-17	7-Dec-17	45 CD	16-May-18	GAA	6,101,513.78	6,101,513.78
Arch Division (MPRD)																	
p	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,200.00	2,200.00
	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00	60,000.00
	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,610.00	30,610.00





DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOGE
is for ELIN Welding Machine	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,255.00	4,255.00
urement of One (1) Lot	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	150.00	150.00
(4) Equipmen with (EDS), (EBSD)	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,152.00	19,152.00
ily of Labor and Materials for	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,152.00	19,152.00
Requirements)	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,000.00	1,000.00
reatment Building	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,750.00	5,750.00
	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00	80,000.00
ilic Stacker	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,860.48	9,860.48
onal Heat Treatment Furnace	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	700,000.00	
	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	464,684.06	464,684.06
the Repairs and Maintenance	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,613.00	5,613.00

ilation of Overhead Crane	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,152.00	19,152.00
or for Cooling Tower Back up	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,800.00	57,800.00
ility Mode	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	340.00	340.00
is	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	24,000.00	24,000.00
	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,800.00	5,800.00
	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,055.63	9,055.63
nd Centrifugal Switch for Dust	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,500.00	5,500.00
and Development of 1Kw Pico-	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	47,190.00	47,190.00
ement of Continuous Type	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	738.00	738.00
ect "Waste Disposal Machine"	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,600.00	2,600.00
	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	72,941.20	72,941.20
	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	441,096.10	441,096.10

n (TDD)

Machine	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,789.00	6,789.00
pine Innovation Week"	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,000.00	3,000.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	13,530.00	13,530.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,445.00	5,445.00
	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	110,000.00	110,000.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	24,000.00	24,000.00
zine	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	87,000.00	87,000.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,820.00	12,820.00
	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	133,280.00	133,280.00
n	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	21,014.00	21,014.00
iber)	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	151,200.00	151,200.00
Machine	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,363.00	7,363.00
ek Celebration	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	32,295.00	32,295.00



Item / Project	ABC (PhP)	Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the ABC)
	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Electric Welding Machine		4,255.00	4,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Set of One (1) Lot of Equipmen with (EDS), (EBSD)		19,152.00	19,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for series		19,152.00	19,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Requirements)		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ment Building		5,750.00	5,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
acker		9,860.48	9,860.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Heat Treatment Furnace	700,000.00	688,000.00		688,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		464,684.06	464,684.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance		5,613.00	5,613.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
on of Overhead Crane		19,152.00	19,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cooling Tower Back up		57,800.00	57,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mode		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		9,055.63	9,055.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ntrifugal Switch for Dust		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Development of 1Kw Pico-		47,190.00	47,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
st of Continuous Type		738.00	738.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Waste Disposal Machine"		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		72,941.20	72,941.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		441,096.10	441,096.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DD)															
ine		6,789.00	6,789.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
nnovation Week"		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		13,530.00	13,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		5,445.00	5,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		12,820.00	12,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		133,280.00	133,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		21,014.00	21,014.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ine		7,363.00	7,363.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
elebration		32,295.00	32,295.00		n/a	n/a	n/a	n/a	n/a	n/a	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, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Study Preparation for and Foreign Sector	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	390,000.00	390,000.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,200.00	7,200.00
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	39,096.11	39,096.11
	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	165,406.56	165,406.56

Austenitic Manganese Steel Liner for Phil. Aggregates and Mineral Processing

Load Card)	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,500.00	2,500.00
	AMS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	145,000.00	145,000.00
Accessories	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	9,000.00	9,000.00
	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	10,100.00	10,100.00
	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	161,290.00	161,290.00

ation Processes through S&T Intervention at Mankayan, Benguet

	GONG	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	29,855.00	29,855.00
	GONG	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	80,000.00	80,000.00

ing the Competitiveness of Tool and Die Industry through the Engagement of Local and Foreign Expert (DiMo GURU)

JRU Project	GURU	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	243,021.33	243,021.33
gn Consultant	GURU	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	36,000.00	36,000.00
	GURU	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	22,640.64	22,640.64

ning of ICT Infrastructure and Business Online Solution System of the Center

	ICT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	320,000.00	
	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,000.00	
up System	ICT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	600,000.00	
nd Data Privacy	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	98,560.00	98,560.00
ic	ICT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	220,000.00	
ring System	ICT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	390,000.00	
gement System	ICT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	850,000.00	

ibility Study to Determine the Most Suitable Ironmaking Technology for the Value Adding of Philippine Magnetite Resources

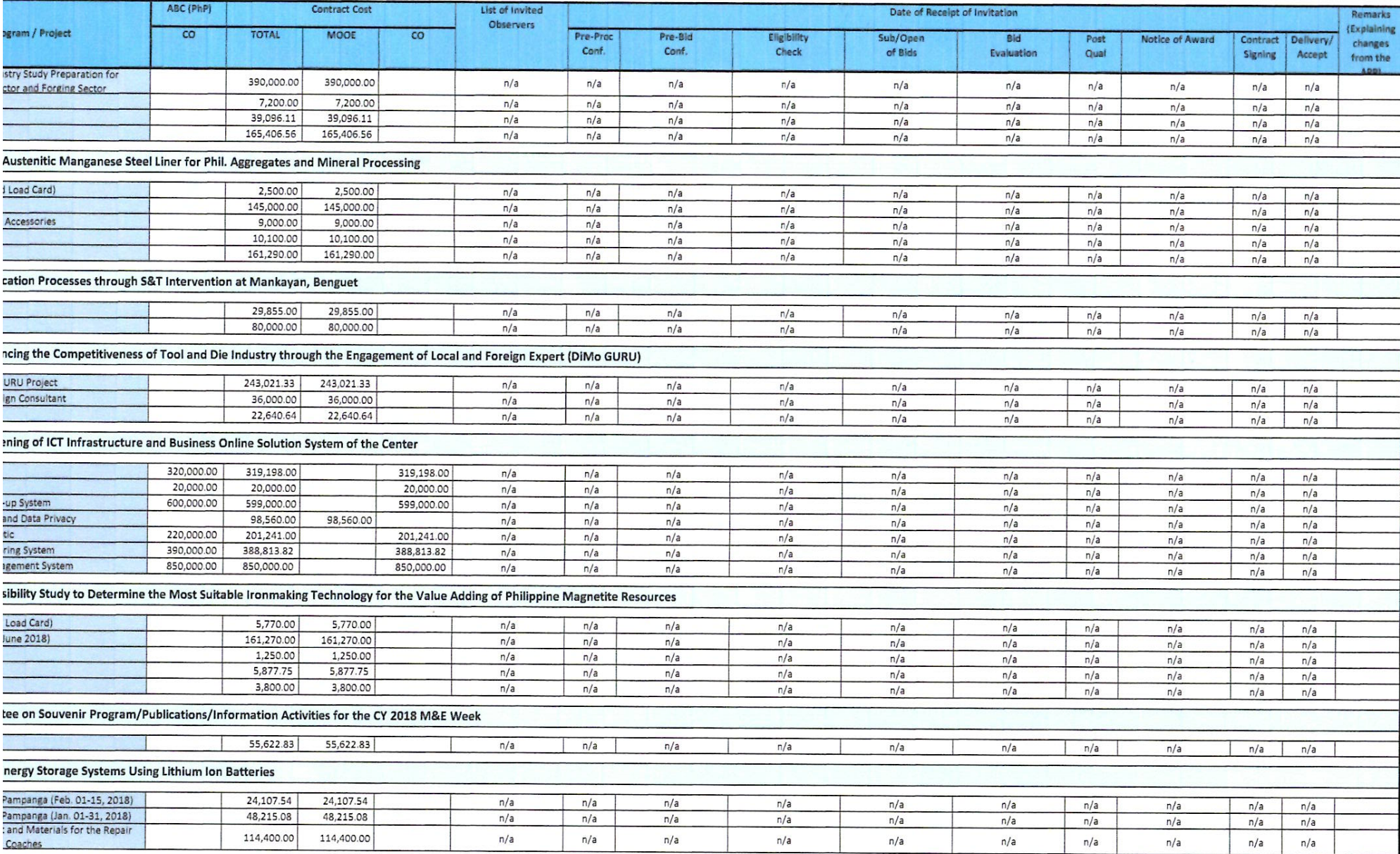
Load Card)	Iron Making	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	5,770.00	5,770.00
une 2018)	Iron Making	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	161,270.00	161,270.00
	Iron Making	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,250.00	1,250.00
	Iron Making	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	5,877.75	5,877.75
	Iron Making	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	3,800.00	3,800.00

tee on Souvenir Program/Publications/Information Activities for the CY 2018 M&E Week

	M&E	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	55,622.83	55,622.83
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nergy Storage Systems Using Lithium Ion Batteries

Pampanga (Feb. 01-15, 2018)	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	24,107.54	24,107.54
Pampanga (Jan. 01-31, 2018)	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	48,215.08	48,215.08
and Materials for the Repair Coaches	Modification	Direct Contracting (above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	114,400.00	114,400.00





DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	176,858.89	176,858.89

Procurement on Physical and ICT Logistics Activities for the CY 2018 NSTW

Procurement for 2018 NSTW Event at (WTCMM)	NSTW	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	524,000.00	524,000.00
Procurement for Dressing, Setup, and Other	NSTW	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	581,000.00	581,000.00
Procurement for WiFi Setup with Internet Services	NSTW	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	300,000.00	300,000.00

Procurement on Science and Technology Week (NSTW)

Procurement for Visualization of Hybrid Electric	NSTW	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	490,000.00	490,000.00
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Procurement on Competitiveness - RDIs Component (MIRDC)

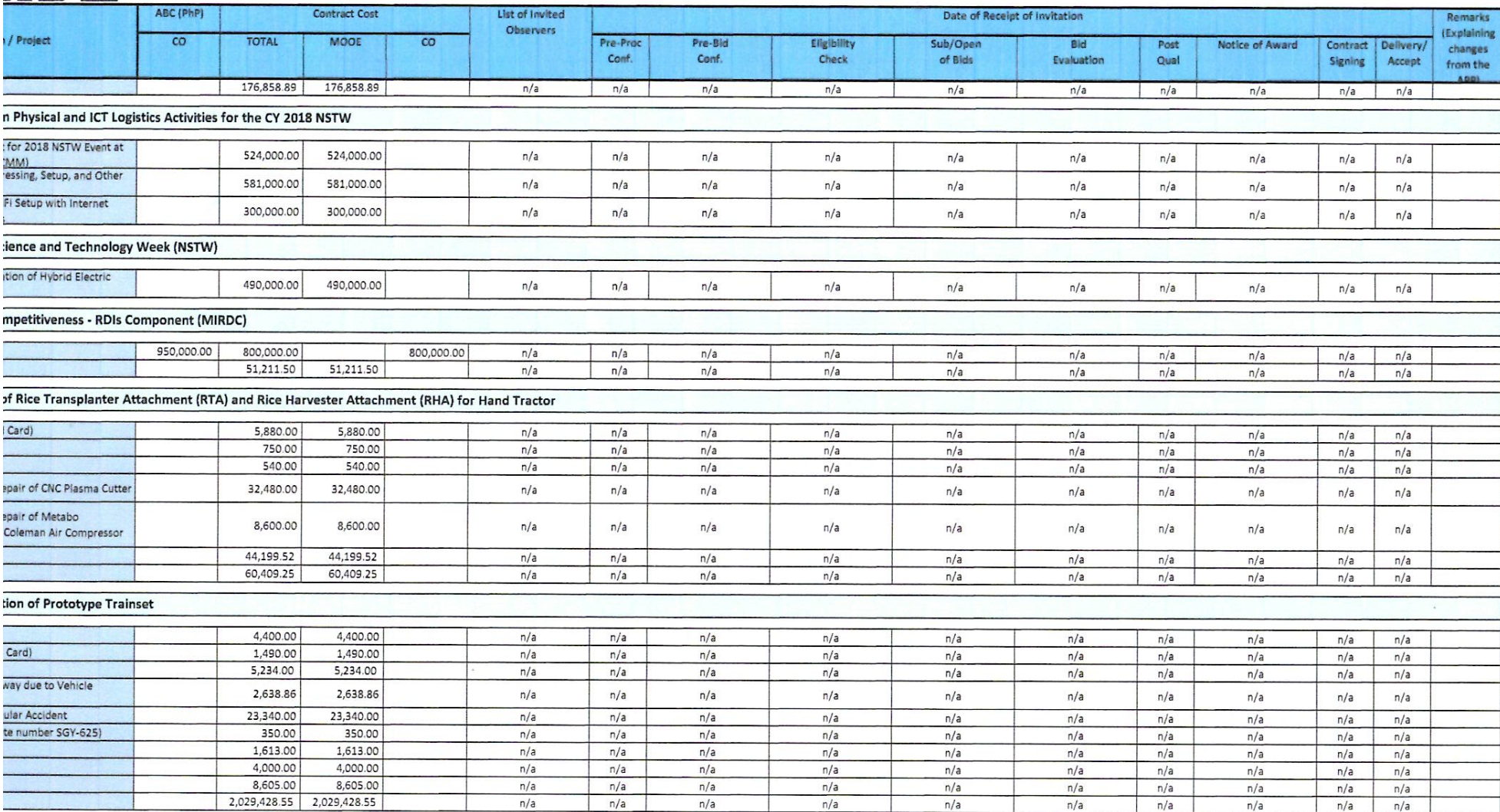
	ONELAB	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	950,000.00	
	ONELAB	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	51,211.50	51,211.50

Procurement on Services of Rice Transplanter Attachment (RTA) and Rice Harvester Attachment (RHA) for Hand Tractor

Procurement for Load Card	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	5,880.00	5,880.00
	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	750.00	750.00
	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	540.00	540.00
Procurement for the Repair of CNC Plasma Cutter	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	32,480.00	32,480.00
Procurement for the Repair of Metabo and Coleman Air Compressor	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,600.00	8,600.00
	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	44,199.52	44,199.52
	PRECOM	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	60,409.25	60,409.25

Procurement on Evaluation of Prototype Trainset

	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,400.00	4,400.00
Procurement for Load Card	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,490.00	1,490.00
	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,234.00	5,234.00
Procurement for Skyway due to Vehicle	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,638.86	2,638.86
Procurement for Vehicular Accident	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	23,340.00	23,340.00
Procurement for (with plate number SGY-625)	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	350.00	350.00
Procurement for (40W)	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,613.00	1,613.00
	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,000.00	4,000.00
	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,605.00	8,605.00
	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,029,428.55	2,029,428.55





DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
the Optimization of Prototype	Trainset	Public Bidding	24-Nov-17														
			4-Dec-17	5-Dec-17	12-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	See Remarks	27-Dec-17	n/a	28-Dec-17	120 CD	5-Jun-18	GAA	2,200,000.00	2,200,000.00

Trash Rake for Malabon

tion of the ATR Project		Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	30,000.00	30,000.00
		Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	24,979.60	24,979.60

and Optimization of Five-Coach Hybrid Road Train - Phase 3

	CRT-P3	Public Bidding	6-Oct-17	10-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	18-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	30 CD	1-Feb-18	GAA	1,000,000.00	
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ACTIVITIES

MIRDC Mechanical Workshop	PD	Public Bidding	22-Mar-18	6-Apr-18	17-Apr-17	16-Apr-18	16-Apr-18	15-May-18	20-Apr-18	14-Jun-18	16-May-18	25-Jun-18	180 CD	On-Going	GAA	15,961,332.46	
Equipment and Technical MIRDC Gold Building Basement	GASS	Public Bidding	15-Mar-18	20-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	9-May-18	16-Apr-18	1-Jun-18	11-May-18	4-Jun-18	120 CD	On-Going	GAA	4,664,580.90	
Equipment and Technical f Watch Tower, Gazebo, Leading to PTRI	GASS	Public Bidding	17-Apr-18 16-May-18 18-Jun-18	27-Apr-18 26-May-18 26-Jun-18	4-May-18 4-Jun-18 3-Jul-18	16-May-18 18-Jun-18 16-Jul-18	16-May-18 18-Jun-18 16-Jul-18	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	120CD	n/a	GAA	4,802,318.52	
Equipment and Technical of Fumehood at Chemical and	GASS	Public Bidding	4-May-18 28-May-18	9-May-18 30-May-18	16-May-18 4-Jun-18	28-May-18 18-Jun-18	28-May-18 18-Jun-18	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	75 CD	n/a	GAA	1,280,418.75	
Equipment and Technical Gold Building Basement Area	GASS	Public Bidding	17-Apr-18 16-May-18	27-Apr-18 26-May-18	4-May-18 4-Jun-18	16-May-18 18-Jun-18	16-May-18 18-Jun-18	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	90 CD	n/a	GAA	5,692,839.81	
ing Electron Microscope (SEM) Spectroscopy (EDS), Electron Accessories	MPRD	Public Bidding	20-Feb-18	23-Feb-18	1-Mar-18	13-Mar-18	13-Mar-18	30-May-18	20-18/05-24	6-Jun-18	28-Jun-18	2-Jul-16	120 CD	On-Going	GAA	20,000,000.00	
ad Metallurgical Microscope	MPRD	Public Bidding	20-Feb-18	23-Feb-18	1-Mar-18	13-Mar-18	13-Mar-18	5-Apr-18	20-Mar-18	19-Apr-18	24-May-18	25-May-18	60 CD	On-Going	GAA	5,000,000.00	
story Muffle Furnace	ATD	Public Bidding	26-Feb-18	1-Mar-18	7-Mar-18	19-Mar-18	19-Mar-18	5-Apr-18	26-Mar-18	17-Apr-18	11-May-18	15-May-18	75 CD	On-Going	GAA	1,200,000.00	
Induction Furnace System and	MPRD	Public Bidding	26-Feb-18	28-Feb-18	7-Mar-18	19-Mar-18	19-Mar-18	5-Apr-18	26-Mar-18	17-Apr-18	21-May-18	23-May-18	180 CD	On-Going	GAA	18,000,000.00	



am / Project	ABC (PhP)	Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the ABC)
	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
e Optimization of Prototype					COA		7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		7-Dec-17			Contract Signing is Notarial Date of the Contract/ Post Qual will not be conducted, winning bidder has an existing contract
		2,200,000.00	2,200,000.00		Sec. Gen. Frianeza-PCCI	n/a	11-Dec-17	11-Dec-17	11-Dec-17	11-Dec-17	n/a	11-Dec-17	n/a	n/a	
					Dir. F. M. Opeda-PWS		7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		7-Dec-17			
ash Rake for Malabon															
on of the ATR Project		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		24,979.60	24,979.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
nd Optimization of Five-Coach Hybrid Road Train - Phase 3															
	1,000,000.00	987,795.00		987,795.00	COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	n/a	10-Oct-17 10-Oct-17 10-Oct-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
CTIVITIES															
MIRDC Mechanical Workshop	15,961,332.46	15,483,791.32		15,483,791.32	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	2-Apr-18 28-Mar-18 28-Mar-18	2-Apr-18 28-Mar-18 28-Mar-18	2-Apr-18 28-Mar-18 28-Mar-18	2-Apr-18 28-Mar-18 28-Mar-18	n/a	2-Apr-18 28-Mar-18 28-Mar-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
quipment and Technical MIRDC Gold Building Basement	4,664,580.90	4,568,328.13		4,568,328.13	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	21-Mar-18 22-Mar-18 21-Mar-18	21-Mar-18 22-Mar-18 21-Mar-18	21-Mar-18 22-Mar-18 21-Mar-18	21-Mar-18 22-Mar-18 21-Mar-18	n/a	21-Mar-18 22-Mar-18 21-Mar-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
quipment and Technical Watch Tower, Gazebo, leading to PTRI	4,802,318.52	n/a		n/a	COA Engr. Cano-PICE Sec. Gen. Frianeza-PCCI	n/a	05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18	05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18	05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18	05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18	n/a	05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18 05-03-18/06-01-18/06-28-18	n/a	n/a	
quipment and Technical of Fumehood at Chemical and	1,280,418.75	n/a		n/a	COA Engr. Cano-PICE Sec. Gen. Frianeza-PCCI	n/a	05-14-18/06-01-18 05-14-18/06-01-18 05-14-18/06-01-18	05-14-18/06-01-18 05-14-18/06-01-18 05-14-18/06-01-18	05-14-18/06-01-18 05-14-18/06-01-18 05-14-18/06-01-18	05-14-18/06-01-18 05-14-18/06-01-18 05-14-18/06-01-18	n/a	05-14-18/06-01-18 05-14-18/06-01-18 05-14-18/06-01-18	n/a	n/a	
quipment and Technical old Building Basement Area	5,692,839.81	n/a		n/a	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	n/a	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	n/a	n/a	
ing Electron Microscope (SEM) Spectroscopy (EDS), Electron Accessories	20,000,000.00	19,999,000.00		19,999,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	n/a	23-Feb-18 23-Feb-18 27-Feb-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
d Metallurgical Microscope	5,000,000.00	4,750,000.00		4,750,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	23-Feb-18 23-Feb-18 27-Feb-18	n/a	23-Feb-18 23-Feb-18 27-Feb-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
tory Muffle Furnace	1,200,000.00	1,188,000.00		1,188,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	n/a	1-Mar-18 1-Mar-18 5-Mar-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
nduction Furnace System and	18,000,000.00	17,976,000.00		17,976,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	1-Mar-18 1-Mar-18 5-Mar-18	n/a	1-Mar-18 1-Mar-18 5-Mar-18	n/a	n/a	Contract Signing is Notarial Date of the Contract



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2018

Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	TOTAL		MOOE	
Furan Mixer System and Its	MPRD	Public Bidding	26-Feb-18 19-Mar-18 10-Apr-18	1-Mar-18 20-Mar-18 14-Apr-18	7-Mar-18 27-Mar-18 23-Apr-18	19-Mar-18 10-Apr-18 7-May-18	19-Mar-18 10-Apr-18 7-May-18							120 CD	On-Going	GAA	6,000,000.00	
Shot Blasting Machine and Its	MPRD	Public Bidding	13-Mar-18 10-Apr-18	20-Mar-18 14-Apr-18	27-Mar-18 23-Apr-18	10-Apr-18 7-May-18	10-Apr-18 7-May-18	22-May-18	11-May-18	4-Jun-18	18-Jun-18	20-Jun-18		120 CD	On-Going	GAA	8,000,000.00	
d Crane System for Mechanical	PD	Public Bidding	11-Apr-18	14-Apr-18	23-Apr-18	7-May-18	7-May-18	22-May-18	9-May-18	5-Jun-18	25-Jun-18	27-Jun-18		120 CD	On-Going	GAA	14,600,000.00	
oric Acid Fumehood	ATD	Public Bidding	25-Apr-18	27-Apr-18	4-May-18	16-May-18	16-May-18	30-May-18	21-May-18	6-Jun-18	29-Jun-18	2-Jul-18		90 CD	On-Going	GAA	1,800,000.00	
l Emission Spectrometer (OES)	ATD	Public Bidding	4-May-18	10-May-18	16-May-18	28-May-18	28-May-18	8-Jun-18	4-Jun-18	n/a	n/a	n/a		75 CD	n/a	GAA	4,200,000.00	
or Vehicles Re-fleetng Program	GASS	Public Bidding	27-Mar-18 16-Apr-18 7-May-18 18-Jun-18	6-Apr-18 18-Apr-18 30-May-18 26-Jun-18	4-Apr-18 25-Apr-18 6-Jun-18 3-Jul-18	16-Apr-18 7-May-18 18-Jun-18 16-Jul-18	16-Apr-18 7-May-18 18-Jun-18 16-Jul-18	n/a	n/a	n/a	n/a	n/a		60 CD	n/a	GAA	2,530,000.00	
id Equipment and Technical an 8-Person (630 kg) Capacity ng.	GASS	Negotiation (TFB)	4-Nov-16 5-Dec-16 9-Jan-17	9-Nov-16 13-Dec-16 10-Jan-17	16-Nov-16 27-Dec-16 17-Jan-17	5-Dec-16 9-Jan-17 30-Jan-17	5-Dec-16 9-Jan-17 30-Jan-17							180 CD	On-going	GAA	4,000,000.00	4,000,000.00
ne retrofitting of Gold Building g Division Building) Phase II: To IO and Instrumentation Lab at em Lab at 2nd Floor	GASS	Public Bidding	6-Feb-17	22-Feb-17	7-Mar-17	20-Mar-17	20-Mar-17	20-Apr-17	7-Apr-17	25-Apr-17	4-May-17	4-May-17		180 CD	On-going	GAA	6,500,000.00	6,500,000.00
quipment and Technical DOST South Signage, a Covered i, 6 Slot Covered Motor Vehicle id Bicycle Parking Lot, and Motor Vehicle Parking Lot near	GASS	Public Bidding	13-Sep-17	21-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	26-Oct-17	13-Oct-17	26-Oct-17	20-Nov-17	17-Nov-17		150 CD	On-going	GAA	4,357,878.44	4,357,878.44
quipment and Technical New 40,000 Gal Elevated Tank e Center's Piping System, and Rain Catchment Tanks	GASS	Public Bidding	23-Aug-17 24-Nov-17	20-Sep-17 12-Oct-17	26-Sep-17 18-Oct-17	9-Oct-17 30-Oct-17	9-Oct-17 30-Oct-17	24-Nov-17	3-Nov-17 10-Nov-17	24-Nov-17	6-Dec-17	5-Dec-17		180 CD	On-going	GAA	14,296,221.58	14,296,221.58
ne with Toolings and	Gear Making - DGIA	Public Bidding	14-Sep-17	19-Sep-17 20-Oct-17	26-Sep-17 30-Oct-17	9-Oct-17 16-Nov-17	9-Oct-17 16-Nov-17	28-Dec-17	22-Nov-17	28-Dec-17	28-Dec-17	28-Dec-17		60 WD	On-going	GAA	1,869,566.00	
ement of Automated Guide- ock in Bicutan	System	Public Bidding	19-Oct-17	22-Oct-17 20-Nov-17	30-Oct-17 24-Nov-17	11-Dec-17	11-Dec-17	13-Dec-17	See Remarks	13-Dec-17	13-Dec-17	14-Dec-17		130 CD	On-going	GAA	9,300,000.00	9,300,000.00
ne Construction, Rehabilitation at Basement, 1st, 2nd and 3rd	GASS	Negotiation (TFB)	22-May-17	23-May-17 16-Jun-17 12-Jul-17	5-Jul-17 21-May-17 27-Jun-17	13-Jun-17 19-Jul-17 31-Jul-17	13-Jun-17 19-Jul-17 31-Jul-17	24-Aug-17	17-Aug-17	20-Oct-17	8-Nov-17	6-Nov-17		90 CD	On-going	GAA	2,000,000.00	2,000,000.00
feasibility	Iron Making	Public Bidding	26-Jul-17	8-Aug-17	4-Sep-17	09-18-17/09-20-17	09-18-17/09-20-17	22-Nov-17	16-Nov-17	22-Nov-17	22-Nov-17	n/a		160 CD	On-going	GIA	2,000,000.00	2,000,000.00



Program / Project	ABC (PnP)	Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Furan Mixer System and Its	6,000,000.00	5,992,000.00		5,992,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	03-01-18/03-21-18/04-17-18 03-01-18/03-21-18/04-17-18 03-05-18/03-21-18/04-18-18	03-01-18/03-21-18/04-17-18 03-01-18/03-21-18/04-17-18 03-05-18/03-21-18/04-18-18	03-01-18/03-21-18/04-17-18 03-01-18/03-21-18/04-17-18 03-05-18/03-21-18/04-18-18	03-01-18/03-21-18/04-17-18 03-01-18/03-21-18/04-17-18 03-05-18/03-21-18/04-18-18	n/a	03-01-18/03-21-18/04-17-18 03-01-18/03-21-18/04-17-18 03-05-18/03-21-18/04-18-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
Shot Blasting Machine and Its	8,000,000.00	7,998,000.00		7,998,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	03-21-18/04-17-18 03-21-18/04-17-18 03-21-18/04-18-18	03-21-18/04-17-18 03-21-18/04-17-18 03-21-18/04-18-18	03-21-18/04-17-18 03-21-18/04-17-18 03-21-18/04-18-18	03-21-18/04-17-18 03-21-18/04-17-18 03-21-18/04-18-18	n/a	03-21-18/04-17-18 03-21-18/04-17-18 03-21-18/04-18-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
d Crane System for Mechanical	14,600,000.00	14,560,000.00		14,560,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	17-Apr-18 17-Apr-18 18-Apr-18	17-Apr-18 17-Apr-18 18-Apr-18	17-Apr-18 17-Apr-18 18-Apr-18	17-Apr-18 17-Apr-18 18-Apr-18	n/a	17-Apr-18 17-Apr-18 18-Apr-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
oric Acid Fumehood	1,800,000.00	1,800,000.00		1,800,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	3-May-18 3-May-18 2-May-18	3-May-18 3-May-18 2-May-18	3-May-18 3-May-18 2-May-18	3-May-18 3-May-18 2-May-18	n/a	3-May-18 3-May-18 2-May-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
l Emission Spectrometer (OES),	4,200,000.00	3,458,000.00		3,458,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	11-May-18 11-May-18 15-May-18	11-May-18 11-May-18 15-May-18	11-May-18 11-May-18 15-May-18	11-May-18 11-May-18 15-May-18	n/a	11-May-18 11-May-18 15-May-18	n/a	n/a	
or Vehicles Re-fleetng Program	2,530,000.00	n/a		n/a	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	03-28-18/04-20-18/06-01-18/06-27-18 03-28-18/04-20-18/06-01-18/06-27-18 04-02-18/04-22-18/06-01-18/06-27-18	03-28-18/04-20-18/06-01-18/06-27-18 03-28-18/04-20-18/06-01-18/06-27-18 04-02-18/04-22-18/06-01-18/06-27-18	03-28-18/04-20-18/06-01-18/06-27-18 03-28-18/04-20-18/06-01-18/06-27-18 04-02-18/04-22-18/06-01-18/06-27-18	03-28-18/04-20-18/06-01-18/06-27-18 03-28-18/04-20-18/06-01-18/06-27-18 04-02-18/04-22-18/06-01-18/06-27-18	n/a	03-28-18/04-20-18/06-01-18/06-27-18 03-28-18/04-20-18/06-01-18/06-27-18 04-02-18/04-22-18/06-01-18/06-27-18	n/a	n/a	
d Equipment and Technical an 8-Person (630 kg) Capacity ng.		3,864,530.21	3,864,530.21		COA Dir. F. M. Opeda-PWS Engr. Condrado Cano - PICE	n/a	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	n/a	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
he retrofitting of Gold Building g Division Building) Phase II: To IO and Instrumentation Lab at am Lab at 2nd Floor		6,101,881.52	6,101,881.52		COA Mr. Ibarra G. Paulino Engr. Condrado Cano - PICE	n/a	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	n/a	27-Feb-17 27-Feb-17 27-Feb-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
quipment and Technical DOST South Signage, a Covered l, 6 Slot Covered Motor Vehicle d Bicycle Parking Lot, and Motor Vehicle Parking Lot near		4,270,720.44	4,270,720.44		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	n/a	22-Sep-17 22-Sep-17 25-Sep-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
quipment and Technical New 40,000 Gal Elevated Tank Center's Piping System, and Rain Catchment Tanks		14,063,184.98	14,063,184.98		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	n/a	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
ne with Toolings and	1,869,566.00	1,868,000.00		1,868,000.00	COA Dir. F. M. Opeda-PWS	n/a	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	n/a	22-Sep-17 25-Sep-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
ment of Automated Guide- ock in Bicutan		9,300,000.00	9,300,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	n/a	22-Oct-17 22-Oct-17 22-Oct-17	n/a	n/a	Contract Signing is Notarial Date of the Contract/ Post Qual will
ie Construction, Rehabilitation st Basement, 1st, 2nd and 3rd		1,924,754.09	1,924,754.09		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	n/a	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
asibility		2,000,000.00	2,000,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	n/a	10-Aug-17 8-Aug-17 11-Aug-17	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, 2018

n / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Companies in Line with	AQMS	Public Bidding	6-Apr-17	9-May-17 2-Aug-17	27-Jun-17 4-Sep-17	09-18-17/09-26-17	15-May-17 10-Aug-17 09-18-17/09-26-17		27-Oct-17	n/a	n/a	n/a	n/a	n/a	GAA	4,000,000.00	4,000,000.00
Renovation of MIRDC MWS	PD	Negotiation (TFB)	14-Sep-17	19-Sep-17 19-Oct-17 11-17/12-02	19-Sep-17 30-Oct-17 11-17-17/ 12-05-17	5-Dec-17	5-Dec-17	22-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	8-Jan-18	180 CD	On-going	GAA	17,998,435.02	17,998,435.02
Equipment and Technical Building Offices and ATD-DHO to Floor, Chemical Laboratory id	GASS	Negotiation (TFB)	25-Aug-17	19-Sep-17 13-Oct-17 3-Nov-17	26-Sep-17 18-Oct-17 8-Nov-17	9-Oct-17 30-Oct-17 16-Nov-17	9-Oct-17 30-Oct-17 16-Nov-17	18-Dec-17	8-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	150 CD	On-going	GAA	9,847,286.26	9,847,286.26



Item / Project	ABC (Php)	Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the app)
	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Companies in Line with		n/a	n/a		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	05-10-17/08-07-17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07-17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07-17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07-17 05-10-17/08-07-17 8-Aug-17	n/a	05-10-17/08-07-17 05-10-17/08-07-17 8-Aug-17	n/a	n/a	
Renovation of MIRCDC MWS		17,998,000.00	17,998,000.00		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	n/a	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Equipment and Technical Building Offices and ery, ATD-DHO to nd Floor, Chemical Laboratory ted		9,450,001.54	9,450,001.54		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	n/a	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	n/a	n/a	Contract Signing is Notarial Date of the Contract

*** For other alternative methods of procurement (Notice of Award) please refer to Purchase Order.

Prepared & Consolidated by:

CRISTINA V. BAÑAGA
CLERK IV

Recommending Approval:

MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE

ISIDRO D. MILLO
BAC MEMBER

ATTY. TRIXIE HAZEL C. VELUZ
BAC MEMBER

GINA A. CATALAN
BAC MEMBER

AUREA T. MOTAS
BAC CHAIRMAN

MERCEDITA G. ABUTAL
BAC VICE CHAIRMAN

Approved by:

ROBERT O. DIZON
EXECUTIVE DIRECTOR