



Metals Industry Research & Development Center



Department of Science & Technology

January 15, 2019

**ATTY. DENNIS S. SANTIAGO**

Executive Director  
Government Procurement Policy Board  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center Pasig City

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Department of Science & Technology

Dear Atty. Santiago:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting our 2018 Procurement Monitoring Report (PMR) Second Semester (July to December 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

*Molding the Future of Metal Industries*

MIRDC Compound, Gen. Santos Avenue, Bicutan, Taguig City, 1631 Metro Manila  
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DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

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

**ACTIVITIES****n (ATD)**

|                                                |     |                    |           |           |           |           |           |           |           |           |           |           |                     |           |     |              |              |
|------------------------------------------------|-----|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------|-----------|-----|--------------|--------------|
| Furnace                                        | ATD | Public Bidding     | 26-Feb-18 | 1-Mar-18  | 7-Mar-18  | 19-Mar-18 | 19-Mar-18 | 10-Apr-18 | 26-Mar-18 | 17-Apr-18 | 11-May-18 | 15-May-18 | 75 CD               | 6-Aug-18  | GAA | 1,200,000.00 |              |
| al Emission Spectrometer (OES),                | ATD | Public Bidding     | 4-May-18  | 10-May-18 | 16-May-18 | 28-May-18 | 28-May-18 | 3-Jul-18  | 4-Jun-18  | 10-Jul-18 | 2-Aug-18  | 6-Aug-18  | 75 CD               | 25-Oct-18 | GAA | 4,200,000.00 |              |
|                                                | 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 | 39,600.00    |              |
| nd Various Calipers                            | 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 | 56,848.00    |              |
|                                                | 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 | 174,762.80   |              |
| eter                                           | 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 | 1,850.00     | 1,850.00     |
|                                                | 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 | 247,000.00   |              |
| isposal of Toxic/ Hazardous                    | 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 | 25,856.32    | 25,856.32    |
|                                                | 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 | 1,230.00     | 1,230.00     |
|                                                | 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 | 5,215.00     | 5,215.00     |
|                                                | 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 | 1,550.00     | 1,550.00     |
|                                                | 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 | 38,000.00    |              |
| ments                                          | 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 | 1,370.00     | 1,370.00     |
| ndurance Room Temperature                      | 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 | 15,360.24    | 15,360.24    |
| 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 | 393,877.12   | 393,877.12   |
| al Santos City (August 01 to                   | 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 | 82,422.44    | 82,422.44    |
| al Santos City (October to                     | 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 | 130,058.76   | 130,058.76   |
| and Material for the<br>asuring System for PUV | 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 | 348,000.00   | 348,000.00   |
|                                                | 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 | 32,000.00    |              |
|                                                | 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 | 6,153.25     | 6,153.25     |
|                                                | 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 | 1,586,772.01 | 1,586,772.01 |

**Support Services (GASS)**

|                               |  |  |          |           |           |           |           |           |           |  |  |  |  |  |  |  |  |
|-------------------------------|--|--|----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--|--|--|--|--|
| Units Fumehood, Two (2) Units |  |  | 4-May-18 | 21-Aug-18 | 29-Aug-18 | 11-Sep-18 | 11-Sep-18 | 20-Sep-18 | 13-Sep-18 |  |  |  |  |  |  |  |  |
|-------------------------------|--|--|----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--|--|--|--|--|





DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project                              | ABC (PhP)    | Contract Cost |              |              | List of Invited Observers                                                        | Date of Receipt of Invitation |                                     |                                     |                                     |                                     |           |                                     |                   |                   | Remarks (Explaining changes from the Appl.)       |
|------------------------------------------------|--------------|---------------|--------------|--------------|----------------------------------------------------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------|-------------------------------------|-------------------|-------------------|---------------------------------------------------|
|                                                | 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  |                                                   |
| ACTIVITIES                                     |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                   |                   |                                                   |
| 1 (ATD)                                        |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                   |                   |                                                   |
| Furnace                                        | 1,200,000.00 | 1,188,000.00  |              | 1,188,000.00 | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI | n/a                           | 1-Mar-18<br>1-Mar-18<br>5-Mar-18    | 1-Mar-18<br>1-Mar-18<br>5-Mar-18    | 1-Mar-18<br>1-Mar-18<br>5-Mar-18    | 1-Mar-18<br>1-Mar-18<br>5-Mar-18    | n/a       | 1-Mar-18<br>1-Mar-18<br>5-Mar-18    | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| al Emission Spectrometer (OES),                | 4,200,000.00 | 3,458,000.00  |              | 3,458,000.00 | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI | n/a                           | 11-May-18<br>11-May-18<br>15-May-18 | 11-May-18<br>11-May-18<br>15-May-18 | 11-May-18<br>11-May-18<br>15-May-18 | 11-May-18<br>11-May-18<br>15-May-18 | n/a       | 11-May-18<br>11-May-18<br>15-May-18 | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
|                                                | 39,600.00    | 39,600.00     |              | 39,600.00    | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| nd Various Calipers                            | 56,848.00    | 56,848.00     |              | 56,848.00    | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                | 174,762.80   | 174,762.80    |              | 174,762.80   | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| ster                                           |              | 1,850.00      | 1,850.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                | 247,000.00   | 247,000.00    |              | 247,000.00   | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| disposal of Toxic/ Hazardous                   |              | 25,856.32     | 25,856.32    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                |              | 1,230.00      | 1,230.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                |              | 5,215.00      | 5,215.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                |              | 1,550.00      | 1,550.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                | 38,000.00    | 38,000.00     |              | 38,000.00    | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| iments                                         |              | 1,370.00      | 1,370.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| ndurance Room Temperature                      |              | 15,360.24     | 15,360.24    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| of PLS                                         |              | 393,877.12    | 393,877.12   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| ral Santos City (August 01 to                  |              | 82,422.44     | 82,422.44    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| ral Santos City (October to                    |              | 130,058.76    | 130,058.76   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
| and Material for the<br>asuring System for PUV |              | 348,000.00    | 348,000.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                | 32,000.00    | 32,000.00     |              | 32,000.00    | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                |              | 6,153.25      | 6,153.25     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |
|                                                |              | 1,586,772.01  | 1,586,772.01 |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a               | n/a               |                                                   |

**Support Services (GASS)**

|                               |  |  |  |  |                            |  |           |           |           |           |  |           |  |  |                  |
|-------------------------------|--|--|--|--|----------------------------|--|-----------|-----------|-----------|-----------|--|-----------|--|--|------------------|
| Units Fumehood, Two (2) Units |  |  |  |  | Ofelia S. Adorcionido- COA |  | 24-Aug-18 | 24-Aug-18 | 24-Aug-18 | 24-Aug-18 |  | 24-Aug-18 |  |  | Contract Signing |
|-------------------------------|--|--|--|--|----------------------------|--|-----------|-----------|-----------|-----------|--|-----------|--|--|------------------|





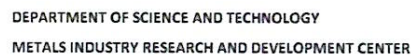
## DEPARTMENT OF SCIENCE AND TECHNOLOGY

## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

## PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project                                                      | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity      |                                     |                                     |                                     |                                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (PHP)    |            |
|------------------------------------------------------------------------|------------------|------------------------|----------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------|------------|
|                                                                        |                  |                        | Pre-Proc<br>Conf.                | Ads/Post of<br>IAES                 | Pre-bid<br>Conf.                    | Eligibility<br>Check                | Sub/Open<br>of Bids                 | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL        | MODE       |
| Laboratory and three (3) units<br>at Instrumentation                   | GASS             | Public Bidding         |                                  |                                     |                                     |                                     |                                     |             |              | 24-Sep-18          | 1-Oct-18            | 1-Oct-18             | 60 CD                   | 14-Nov-18               | GAA                   | 1,100,000.00 |            |
| nd Equipment and Technical<br>f an 8-Person (630 kg) Capacity<br>ling. | GASS             | Negotiation (TFB)      | 4-Nov-16<br>5-Dec-16<br>9-Jan-17 | 9-Nov-16<br>13-Dec-16<br>10-Jan-17  | 16-Nov-16<br>27-Dec-16<br>17-Jan-17 | 5-Dec-16<br>9-Jan-17<br>30-Jan-17   | 5-Dec-16<br>9-Jan-17<br>30-Jan-17   | 16-Feb-17   | 7-Feb-17     | 20-Feb-17          | 13-Mar-17           | 10-Mar-17            | 180 CD                  | 5-Nov-18                | GAA                   | 4,000,000.00 |            |
| the Construction, Rehabilitation<br>s at Basement, 1st, 2nd and 3rd    | GASS             | Negotiation (TFB)      | 22-May-17                        | 23-May-17<br>16-Jun-17<br>12-Jul-17 | 5-Jul-17<br>21-May-17<br>27-Jun-17  | 13-Jun-17<br>19-Jul-17<br>31-Jul-17 | 13-Jun-17<br>19-Jul-17<br>31-Jul-17 | 24-Aug-17   | 17-Aug-17    | 20-Oct-17          | 8-Nov-17            | 6-Nov-17             | 90 CD                   | 5-Nov-18                | GAA                   | 2,000,000.00 |            |
| porary Office of ODED-TS                                               | 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                   | 41,200.00    | 41,200.00  |
| 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                   | 19,008.00    | 19,008.00  |
| re Fighting System of the Center                                       | 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                   | 315,000.00   | 315,000.00 |
| opment of an Information                                               | 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                   | 868,560.00   | 868,560.00 |
| ire                                                                    | 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                   | 608,000.00   | 608,000.00 |
|                                                                        | 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                   | 9,085.00     | 9,085.00   |
|                                                                        | 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                   | 108,774.00   | 108,774.00 |
| er Rack                                                                | 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                   | 11,400.00    | 11,400.00  |
| IRDC Vision, Mission and Core                                          | 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                   | 23,856.00    | 23,856.00  |
| Supplies                                                               | 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                   | 85,950.00    | 85,950.00  |
|                                                                        | 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                   | 6,090.00     | 6,090.00   |
|                                                                        | 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                   | 37,720.00    | 37,720.00  |
|                                                                        | 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                   | 395,080.40   |            |
| gn and Establishment of the<br>C's equipment for R&D                   | 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                   | 90,000.00    | 90,000.00  |
| ils                                                                    | 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                   | 49,695.00    | 49,695.00  |
| ils for MIRDC Announcement                                             | 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                   | 11,939.00    | 11,939.00  |
| Line at Steel Building Comfort                                         | 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                   | 300.00       | 300.00     |
| and Materials for the MIRDC                                            | 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                   | 63,695.00    | 63,695.00  |
| nd Materials for the MIRDC                                             | 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                   | 66,709.61    | 66,709.61  |
| ling Device                                                            | 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                   | 20,280.00    |            |
|                                                                        | 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                   | 1,100.00     | 1,100.00   |
| and Multimedia Projector                                               | 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                   | 100,480.00   |            |
|                                                                        | 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                   | 8,161.00     | 8,161.00   |
|                                                                        | 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                   | 57,380.00    |            |
|                                                                        | 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                   | 3,960.00     | 3,960.00   |



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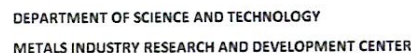
DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project                                                  | PMO/<br>End-User | Mode of<br>Procurement            | Actual Procurement Activity |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (Php)  |            |
|--------------------------------------------------------------------|------------------|-----------------------------------|-----------------------------|---------------------|------------------|----------------------|---------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|------------|------------|
|                                                                    |                  |                                   | Pre-Proc<br>Conf.           | Ads/Post of<br>IAES | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL      | MOOE       |
| duct of training program on<br>hanced Readiness for                | 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                   | 550,000.00 | 550,000.00 |
|                                                                    | 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                   | 14,400.00  | 14,400.00  |
|                                                                    | 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                   | 12,375.00  | 12,375.00  |
| erved in the implementation 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                   | 6,469.80   | 6,469.80   |
| els                                                                | 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                   | 28,800.00  | 28,800.00  |
|                                                                    | 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                   | 89,447.00  |            |
| ive and Maintenance of<br>s Plumbing Works                         | 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                   | 23,040.00  | 23,040.00  |
| ive and Maintenance 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                   | 3,720.00   | 3,720.00   |
| ive and Preventive Maintenance                                     | 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                   | 24,846.25  | 24,846.25  |
| ition of Emergency Power Supply<br>s 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                   | 86,584.00  | 86,584.00  |
| d and Corrective Maintenance 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                   | 2,120.00   | 2,120.00   |
| orrective Maintenance of the                                       | 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                   | 35,520.00  | 35,520.00  |
| hting of New Cistern tank Area                                     | 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                   | 2,380.00   | 2,380.00   |
| nned Corrective Maintenance 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                   | 1,850.00   | 1,850.00   |
| nned Corrective Maintenance of<br>tem                              | 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                   | 8,400.00   | 8,400.00   |
| nned Corrective Maintenance 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                   | 45,500.00  | 45,500.00  |
| vision of Pedestrian Lane at                                       | 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                   | 5,982.00   | 5,982.00   |
| pair of Temporary Office of the<br>ector - TS                      | 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                   | 88,614.00  | 88,614.00  |
| or Fabrication of Storage Shelves                                  | 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                   | 775.00     | 775.00     |
|                                                                    | 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                   | 439.00     | 439.00     |
| ective Batteries                                                   | 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                   | 4,897.75   | 4,897.75   |
| Pass                                                               | 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                   | 4,375.00   | 4,375.00   |
| utive 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                   | 9,976.55   | 9,976.55   |
| the fumigation and pest control                                    | 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                   | 337,500.00 | 337,500.00 |
| nd Equipment for the Repair 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                   | 447,320.00 | 447,320.00 |
|                                                                    | 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                   | 61,521.00  |            |
| or, Materials, Tools, Equipment<br>novation of Gold Building Phase | GASS             | Direct Contracting<br>(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                   | 811,573.12 |            |
| its for GMU Maintenance                                            | 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                   | 80,486.00  |            |



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DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

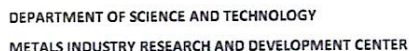
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project                                     | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                       |                       |                        |                        |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (Php)    |            |
|-------------------------------------------------------|------------------|------------------------|-----------------------------|-----------------------|-----------------------|------------------------|------------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------|------------|
|                                                       |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAEB   | Pre-bid<br>Conf.      | Eligibility<br>Check   | Sub/Open<br>of Bids    | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL        | MOGE       |
|                                                       | 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                   | 134,840.52   | 134,840.52 |
|                                                       | 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                   | 68,335.00    | 68,335.00  |
| nated to Daang Hari                                   | 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             | 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                   | 5,930.50     | 5,930.50   |
| quipment and Technical<br>of Fumehood at Chemical and | GASS             | Public Bidding         | 4-May-18<br>28-May-18       | 9-May-18<br>30-May-18 | 16-May-18<br>4-Jun-18 | 28-May-18<br>18-Jun-18 | 28-May-18<br>18-Jun-18 | n/a         | n/a          | n/a                | n/a                 | n/a                  | 75 CD                   | n/a                     | GAA                   | 1,280,418.75 |            |

#### Research Division (MPRD)

|                                                                |      |                   |                                     |                                    |                                    |                                    |                                    |                                     |                                 |           |           |           |                     |           |     |               |            |
|----------------------------------------------------------------|------|-------------------|-------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|---------------------------------|-----------|-----------|-----------|---------------------|-----------|-----|---------------|------------|
| nduction Furnace System and                                    | MPRD | Public Bidding    | 26-Feb-18                           | 28-Feb-18                          | 7-Mar-18                           | 19-Mar-18                          | 19-Mar-18                          | 10-Apr-18                           | 26-Mar-18                       | 17-Apr-18 | 21-May-18 | 23-May-18 | 180 CD              | 13-Nov-18 | GAA | 18,000,000.00 |            |
| nd Metallurgical Microscope                                    | MPRD | Public Bidding    | 20-Feb-18                           | 23-Feb-18                          | 1-Mar-18                           | 13-Mar-18                          | 13-Mar-18                          | 10-Apr-18                           | 20-Mar-18                       | 19-Apr-18 | 24-May-18 | 25-May-18 | 60 CD               | 24-Oct-18 | GAA | 5,000,000.00  |            |
| ng Electron Microscope (SEM)<br>y (EDS), E lectron Backscatter | MPRD | Public Bidding    | 20-Feb-18                           | 20-Mar-18<br>14-Apr-18             | 1-Mar-18                           | 13-Mar-18                          | 13-Mar-18                          | 8-May-18<br>8-May-18<br>1-Jun-18    | 20-Mar-18<br>April<br>24-May-18 | 6-Jun-18  | 28-Jun-18 | 2-Jul-18  | 120 CD              | 22-Nov-18 | GAA | 20,000,000.00 |            |
| Shot Blasting Machine and Its                                  | MPRD | Public Bidding    | 13-Mar-18<br>10-Apr-18              | 1-Mar-18<br>20-Mar-18<br>14-Apr-18 | 27-Mar-18<br>23-Apr-18             | 10-Apr-18<br>7-May-18              | 10-Apr-18<br>7-May-18              | 13-Apr-18<br>24-May-18              | 11-May-18                       | 4-Jun-18  | 18-Jun-18 | 20-Jun-18 | 120 CD              | 13-Nov-18 | GAA | 8,000,000.00  |            |
| Furan Mixer System and Its                                     | MPRD | Negotiation (TFB) | 26-Feb-18<br>19-Mar-18<br>10-Apr-18 | 14-Apr-18                          | 7-Mar-18<br>27-Mar-18<br>23-Apr-18 | 19-Mar-18<br>10-Apr-18<br>7-May-18 | 19-Mar-18<br>10-Apr-18<br>7-May-18 | 22-Mar-18<br>12-Apr-18<br>24-May-18 | 11-May-18                       | 4-Jun-18  | 18-Jun-18 | 20-Jun-18 | 120 CD              | 13-Nov-18 | GAA | 6,000,000.00  |            |
| ire, Clamp Meter, Temperature<br>ing Unit                      | 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 | 109,945.00    |            |
| power and R&D Capability                                       | 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 | 150,000.00    | 150,000.00 |
| ical Failure Analysis and                                      | 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 | 2,880.00      | 2,880.00   |
| nd Fluorescent Lamp                                            | 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 | 495.00        | 495.00     |
| ils for ViP Induction Furnace's                                | 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 | 1,940.00      | 1,940.00   |
| verhead Crane                                                  | 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 | 19,600.00     | 19,600.00  |
| Compressor                                                     | 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 | 500.00        | 500.00     |





| PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018 |               |               |            |               |                                                                                       |                               |                                                                                           |                                                                                           |                                                                                           |                                                                                           |           |                                                                                           |                  |                  |                                                                                                                    |
|-----------------------------------------------------------------------------|---------------|---------------|------------|---------------|---------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|------------------|------------------|--------------------------------------------------------------------------------------------------------------------|
| Item / Project                                                              | ABC (PhP)     | Contract Cost |            |               | List of Invited Observers                                                             | Date of Receipt of Invitation |                                                                                           |                                                                                           |                                                                                           |                                                                                           |           |                                                                                           |                  |                  | Remarks<br>(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 |                                                                                                                    |
|                                                                             |               | 134,840.52    | 134,840.52 |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
|                                                                             |               | 68,335.00     | 68,335.00  |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| ated to Daang Hari                                                          |               | 4,200.00      | 4,200.00   |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
|                                                                             |               | 5,930.50      | 5,930.50   |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| Equipment and Technical<br>of Furnehood at Chemical and                     | 1,280,418.75  | n/a           | ✓          | n/a           | Ofelia S. Adorcionido- COA<br>Engr. Condrado Cano - PICE<br>Crisanto S. Frianeza-PCCI | n/a                           | 05-14-18/06-01-18<br>05-14-18/06-01-18<br>05-14-18/06-01-18                               | 05-14-18/06-01-18<br>05-14-18/06-01-18<br>05-14-18/06-01-18                               | 05-14-18/06-01-18<br>05-14-18/06-01-18<br>05-14-18/06-01-18                               | 05-14-18/06-01-18<br>05-14-18/06-01-18<br>05-14-18/06-01-18                               | n/a       | 05-14-18/06-01-18<br>05-14-18/06-01-18<br>05-14-18/06-01-18                               | n/a              | n/a              | Redesign the project from infrastructure to goods and to change the project name to reflect its new classification |
| Research Division (MPRD)                                                    |               |               |            |               |                                                                                       |                               |                                                                                           |                                                                                           |                                                                                           |                                                                                           |           |                                                                                           |                  |                  |                                                                                                                    |
| duction Furnace System and                                                  | 18,000,000.00 | 17,976,000.00 |            | 17,976,000.00 | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI      | n/a                           | 1-Mar-18<br>1-Mar-18<br>5-Mar-18                                                          | 1-Mar-18<br>1-Mar-18<br>5-Mar-18                                                          | 1-Mar-18<br>1-Mar-18<br>5-Mar-18                                                          | 1-Mar-18<br>1-Mar-18<br>5-Mar-18                                                          | n/a       | 1-Mar-18<br>1-Mar-18<br>5-Mar-18                                                          | n/a              | n/a              | Contract Signing is Notarial Date of the Contract                                                                  |
| Metallurgical Microscope                                                    | 5,000,000.00  | 4,750,000.00  |            | 4,750,000.00  | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI      | n/a                           | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | n/a       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | n/a              | n/a              | Contract Signing is Notarial Date of the Contract                                                                  |
| ing Electron Microscope (SEM)<br>y (EDS), Electron Backscatter              | 20,000,000.00 | 19,999,000.00 |            | 19,999,000.00 | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI      | n/a                           | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | n/a       | 23-Feb-18<br>23-Feb-18<br>27-Feb-18                                                       | n/a              | n/a              | Contract Signing is Notarial Date of the Contract                                                                  |
| ot Blasting Machine and its                                                 | 8,000,000.00  | 7,998,000.00  |            | 7,998,000.00  | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI      | n/a                           | 03-21-18/ 4-17-18<br>03-21-18/ 4-17-18<br>03-20-18/ 4-18-18                               | 03-21-18/ 4-17-18<br>03-21-18/ 4-17-18<br>03-20-18/ 4-18-18                               | 03-21-18/ 4-17-18<br>03-21-18/ 4-17-18<br>03-20-18/ 4-18-18                               | 03-21-18/ 4-17-18<br>03-21-18/ 4-17-18<br>03-20-18/ 4-18-18                               | n/a       | 03-21-18/ 4-17-18<br>03-21-18/ 4-17-18<br>03-20-18/ 4-18-18                               | n/a              | n/a              | Contract Signing is Notarial Date of the Contract                                                                  |
| uran Mixer System and its                                                   | 6,000,000.00  | 5,992,000.00  |            | 5,992,000.00  | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI      | n/a                           | 03-01-18/ 03-21-18/ 4-17-18<br>03-01-18/ 03-21-18/ 4-17-18<br>03-05-18/ 03-20-18/ 4-18-18 | 03-01-18/ 03-21-18/ 4-17-18<br>03-01-18/ 03-21-18/ 4-17-18<br>03-05-18/ 03-20-18/ 4-18-18 | 03-01-18/ 03-21-18/ 4-17-18<br>03-01-18/ 03-21-18/ 4-17-18<br>03-05-18/ 03-20-18/ 4-18-18 | 03-01-18/ 03-21-18/ 4-17-18<br>03-01-18/ 03-21-18/ 4-17-18<br>03-05-18/ 03-20-18/ 4-18-18 | n/a       | 03-01-18/ 03-21-18/ 4-17-18<br>03-01-18/ 03-21-18/ 4-17-18<br>03-05-18/ 03-20-18/ 4-18-18 | n/a              | n/a              | Contract Signing is Notarial Date of the Contract                                                                  |
| re, Clamp Meter, Temperature<br>ing Unit                                    | 109,945.00    | 109,945.00    |            | 109,945.00    | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| ower and R&D Capability<br>ical Failure Analysis and<br>d Fluorescent Lamp  |               | 150,000.00    | 150,000.00 |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| s for VIP Induction Furnace's                                               |               | 2,880.00      | 2,880.00   |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
|                                                                             |               | 495.00        | 495.00     |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| erhead Crane                                                                |               | 1,940.00      | 1,940.00   |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
| Compressor                                                                  |               | 19,600.00     | 19,600.00  |               | n/a                                                                                   | n/a                           | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a                                                                                       | n/a       | n/a                                                                                       | n/a              | n/a              |                                                                                                                    |
|                                                                             |               | 500.00        | 500.00     |               |                                                                                       |                               |                                                                                           |                                                                                           |                                                                                           |                                                                                           |           |                                                                                           |                  |                  |                                                                                                                    |





## DEPARTMENT OF SCIENCE AND TECHNOLOGY

## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

## PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

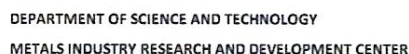
| Program / Project              | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (PhP)  |            |
|--------------------------------|------------------|------------------------|-----------------------------|---------------------|------------------|----------------------|---------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|------------|------------|
|                                |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAES | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL      | MOOE       |
|                                |                  |                        |                             |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         |                       |            |            |
|                                | 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                   | 3,800.00   | 3,800.00   |
| Set                            | 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                   | 7,700.00   | 7,700.00   |
| the Repair of Defective Manual | 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                   | 8,804.00   | 8,804.00   |
|                                | MPRD             | 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                   | 8,068.50   | 8,068.50   |
|                                | 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                   | 466,559.63 | 466,559.63 |

|                               |    |                                |           |           |           |          |          |           |          |          |           |           |                     |           |     |               |            |
|-------------------------------|----|--------------------------------|-----------|-----------|-----------|----------|----------|-----------|----------|----------|-----------|-----------|---------------------|-----------|-----|---------------|------------|
| d Crane for Mechanical        | PD | Public Bidding                 | 11-Apr-18 | 27-Apr-18 | 23-Apr-18 | 7-May-18 | 7-May-18 | 28-May-18 | 9-May-18 | 5-Jun-18 | 25-Jun-18 | 27-Jun-18 | 120 CD              | 25-Oct-18 | GAA | 14,600,000.00 |            |
| is and Mitituyo C.M.M. Cysta  | 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 | 142,016.00    | 142,016.00 |
|                               | 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 | 176,605.00    |            |
|                               | 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 | 2,154.00      | 2,154.00   |
| 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 | 10,560.00     | 10,560.00  |
|                               | 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 | 5,750.00      | 5,750.00   |
| ar                            | 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 | 5,008.00      | 5,008.00   |
| orkstation Battery            | 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 | 11,200.00     | 11,200.00  |
| 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 | 15,439.40     | 15,439.40  |
| ance Supplies                 | 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 | 384,034.30    | 384,034.30 |
| elopment of Hydraulic Pipe    | 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 | 800.00        | 800.00     |
| tion"                         | 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 | 515.00        | 515.00     |
| acement of Extruder Die for   | 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 | 261,195.84    | 261,195.84 |
| uction Facility               | PD | 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 | 516,209.49    | 516,209.49 |
| ly of Labor and Materials for | PD | 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 | 42,716.50     | 42,716.50  |
| r and Materials for the       | PD | 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 | 171,587.50    | 171,587.50 |
|                               | 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 |               |            |

## (TDD)

|                              |     |                   |     |     |     |     |     |     |     |     |     |     |                     |          |     |            |           |
|------------------------------|-----|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|------------|-----------|
|                              | 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 | 400,995.00 |           |
| t Training Program           | 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 |
| One (1) Unit Airconditioning | 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 | 900.00     | 900.00    |
|                              | 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 | 18,541.00  | 18,541.00 |
|                              | 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 | 2,250.00   | 2,250.00  |



[illegible][illegible]





DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Item / Project              | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (PhP)  |           |
|-----------------------------|------------------|------------------------|-----------------------------|---------------------|------------------|----------------------|---------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|------------|-----------|
|                             |                  |                        | Pre-Proc<br>Conf.           | Ads/Post<br>of I&ES | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL      | MOGE      |
|                             | 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                   | 960.00     | 960.00    |
| 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                   | 13,866.00  | 13,866.00 |
| ia Projectors               | 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                   | 117,200.00 |           |
| Installation of Feeder Line | 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                   | 60,300.00  | 60,300.00 |
|                             | TDD              | 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                   | 9,840.00   | 9,840.00  |
|                             | 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                   | 58,118.84  | 58,118.84 |

|                                                                                   |        |                                   |     |     |     |     |     |     |     |     |     |     |                     |          |     |            |            |
|-----------------------------------------------------------------------------------|--------|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|------------|------------|
| oad Card)                                                                         | AGT-UP | 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 | 3,460.00   | 3,460.00   |
| munication"                                                                       | AGT-UP | 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 | 229,885.06 | 229,885.06 |
|                                                                                   | AGT-UP | 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 | 2,666.40   | 2,666.40   |
|                                                                                   | AGT-UP | 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 | 2,750.00   | 2,750.00   |
|                                                                                   | AGT-UP | 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 | 3,825.00   | 3,825.00   |
| the hauling/ transportation of                                                    | AGT-UP | 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 | 22,000.00  | 22,000.00  |
| aterials, and Equipment for the<br>s-way Transit (AGT), Test Track,<br>tructures" | AGT-UP | Direct Contracting<br>(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 | 717,427.68 | 717,427.68 |
|                                                                                   | AGT-UP | 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 | 85,687.75  | 85,687.75  |
|                                                                                   | AGT-UP | 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 | 475,681.69 | 475,681.69 |

#### d Casting Parameters in the Performance of Austenitic Manganese Steels

|  |       |                   |     |     |     |     |     |     |     |     |     |     |                     |          |     |            |            |
|--|-------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|------------|------------|
|  | AMSUP | 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 | 2,790.00   | 2,790.00   |
|  | AMSUP | 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 | 265,393.00 | 265,393.00 |

#### tion Processes through S&T Intervention at Mankayan, Benguet

|                           |      |                   |     |     |     |     |     |     |     |     |     |     |                     |          |     |            |            |
|---------------------------|------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|------------|------------|
| oad Card)                 | 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 | 5,880.00   | 5,880.00   |
|                           | 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 | 27,384.00  | 27,384.00  |
| IRDC Bicutan to DOST-CAR, | 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 | 42,560.00  | 42,560.00  |
|                           | GONG | 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 | 47,476.00  |            |
| Shearing Machine          | GONG | 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 | 71,513.00  |            |
|                           | GONG | 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 | 286,200.00 |            |
|                           | GONG | 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 | 261,659.30 | 261,659.30 |
| Lathe Machine             | 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 | 17,000.00  | 17,000.00  |
|                           | 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 | 54,999.00  | 54,999.00  |
|                           | 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 | 525,573.00 | 525,573.00 |
| aining Purposes           | 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 | 8,894.25   | 8,894.25   |

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





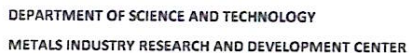
DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Item / Project                                                                                                                | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                        |                      |                      |                        |                                                           |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (Php)    |              |
|-------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|---------------------|------------------------|----------------------|----------------------|------------------------|-----------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------|--------------|
|                                                                                                                               |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAEB | Pre-bid<br>Conf.       | Eligibility<br>Check | Sub/Open<br>of Bids  | Bid<br>Eval            | Post<br>Qual                                              | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL        | MOOE         |
| MIRDC and Private Industries                                                                                                  | 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                   | 500,940.00   | 500,940.00   |
| Program of ICT Infrastructure and Business Online Solution System of the Center                                               |                  |                        |                             |                     |                        |                      |                      |                        |                                                           |                    |                     |                      |                         |                         |                       |              |              |
| Programming                                                                                                                   | 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                   | 98,000.00    | 98,000.00    |
|                                                                                                                               | 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                   | 113,638.00   |              |
| Feasibility Study to Determine the Most Suitable Ironmaking Technology for the Value Adding of Philippine Magnetite Resources |                  |                        |                             |                     |                        |                      |                      |                        |                                                           |                    |                     |                      |                         |                         |                       |              |              |
| 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           | 20-Feb-18            | 160 CD                  | 31-Jul-18               | GIA                   | 2,000,000.00 | 2,000,000.00 |
| Ad 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                   | 7,780.00     | 7,780.00     |
| September 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                   | 64,508.00    | 64,508.00    |
|                                                                                                                               | 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                   | 500.00       | 500.00       |
|                                                                                                                               | 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                   | 22,359.00    | 22,359.00    |
|                                                                                                                               | 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                   | 4,000.00     | 4,000.00     |
| Metrology Laboratory Services - Phase 2                                                                                       |                  |                        |                             |                     |                        |                      |                      |                        |                                                           |                    |                     |                      |                         |                         |                       |              |              |
| High Pressure Tester and                                                                                                      | Metlab           | Public Bidding         | 16-Jul-18<br>7-Aug-18       | 19-Jul-18           | 26-Jul-18<br>20-Aug-18 | 7-Aug-18<br>3-Sep-18 | 7-Aug-18<br>3-Sep-18 | 15-Aug-18<br>10-Sep-18 | 4-Jun-18 has<br>an on-going<br>project with<br>the Center | 17-Sep-18          | 19-Sep-18           | 24-Sep-18            | 60 CD                   | 19-Dec-18               | GIA                   | 2,350,000.00 |              |
|                                                                                                                               | Metlab           | 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                   | 156,000.00   |              |
|                                                                                                                               | Metlab           | 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                   | 179,000.00   |              |
| RDC/ATD Certificate of                                                                                                        | Metlab           | 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                   | 46,000.00    | 46,000.00    |
|                                                                                                                               | Metlab           | 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                   | 160.00       | 160.00       |
|                                                                                                                               | Metlab           | 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                   | 6,300.00     | 6,300.00     |
| Equipment for the Preventive<br>Maintenance                                                                                   | Metlab           | 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                   | 99,200.00    | 99,200.00    |
| Equipment for the<br>Measurement Standard                                                                                     | Metlab           | 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                   | 387,213.20   | 387,213.20   |
| Equipment for the                                                                                                             | Metlab           | 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                   | 80,746.40    | 80,746.40    |
| Equipment for the<br>2 Digits                                                                                                 | Metlab           | 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                   | 74,029.10    | 74,029.10    |
| Equipment for the                                                                                                             | Metlab           | 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                   | 89,984.20    | 89,984.20    |
| Equipment for the<br>Resistance Thermometer                                                                                   | Metlab           | 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                   | 57,084.35    | 57,084.35    |
| Equipment for the                                                                                                             | Metlab           | 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                   | 46,835.60    | 46,835.60    |



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DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (Php)  |            |
|-------------------|------------------|------------------------|-----------------------------|---------------------|------------------|----------------------|---------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|------------|------------|
|                   |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAES | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL      | MOOE       |
|                   | 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                | GAA                   | 392,395.00 | 392,395.00 |
|                   | 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                | GAA                   | 58,263.16  | 58,263.16  |

ing and Assembly Facility - DGIA

|                      |                     |                |           |                        |                        |                       |                       |           |           |           |           |           |       |           |     |              |  |
|----------------------|---------------------|----------------|-----------|------------------------|------------------------|-----------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-------|-----------|-----|--------------|--|
| ne with Toolings and | Gear Making<br>DGIA | Public Bidding | 14-Sep-17 | 19-Sep-17<br>20-Oct-17 | 26-Sep-17<br>30-Oct-17 | 9-Oct-17<br>16-Nov-17 | 9-Oct-17<br>16-Nov-17 | 28-Dec-17 | 22-Nov-17 | 28-Dec-17 | 28-Dec-17 | 28-Dec-17 | 60 WD | 31-May-18 | GAA | 1,869,566.00 |  |
|----------------------|---------------------|----------------|-----------|------------------------|------------------------|-----------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-------|-----------|-----|--------------|--|

uation of Prototype Trainset

|                          |          |                                  |           |           |           |          |          |          |                                                                |           |           |          |                     |          |     |              |              |
|--------------------------|----------|----------------------------------|-----------|-----------|-----------|----------|----------|----------|----------------------------------------------------------------|-----------|-----------|----------|---------------------|----------|-----|--------------|--------------|
| e Optimization of the    | Trainset | Public Bidding                   | 11-Sep-18 | 15-Sep-18 | 21-Sep-18 | 3-Oct-18 | 3-Oct-18 | 5-Oct-18 | 04-Oct-18<br>has an on-<br>going project<br>with the<br>Center | 11-Oct-18 | 31-Oct-18 | 5-Nov-18 | 30 CD               | 4-Dec-18 | GAA | 5,200,000.00 | 5,200,000.00 |
| oad 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 | 2,960.00     | 2,960.00     |
| nd Meeting with Project  | Trainset | 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 | 103,000.00   |              |
|                          | 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 | 3,514.00     | 3,514.00     |
| ACU                      | Trainset | Direct Contracing<br>(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 | 6,400.00     | 6,400.00     |
|                          | Trainset | Direct Contracing<br>(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 | 171,500.00   | 171,500.00   |
| chicular Accident        | Trainset | 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 | 73,000.00    | 73,000.00    |
|                          | 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 | 193,206.00   | 193,206.00   |
|                          | 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 | 24,500.00    | 24,500.00    |
|                          | 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 | 7,500.00     | 7,500.00     |
| MIRDC 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 | 850.00       | 850.00       |
| Repainting of HET Chairs | Trainset | Direct Contracing<br>(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 | 300.00       | 300.00       |
| es for the New Advance   | 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 | 110,000.00   | 110,000.00   |
|                          | 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 | 85,500.00    | 85,500.00    |
|                          | 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 | 4,480.00     | 4,480.00     |
|                          | 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 | 328,610.00   | 328,610.00   |
|                          | 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 | 2,421,125.37 | 2,421,125.37 |
|                          | 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 | 292,500.00   | 292,500.00   |

ish Rake for Malabon

|  |            |                   |     |     |     |     |     |     |     |     |     |     |                     |          |     |           |           |
|--|------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|-----------|-----------|
|  | Trash Rake | 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 | 34,475.50 | 34,475.50 |
|  | Trash Rake | 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 | 920.00    | 920.00    |

nger per Coach Capacity Automated Guide-Way Transit System

|  |  |  |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|-----------|-----------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  | 19-Oct-17 | 22-Oct-17 | 30-Oct-17 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |

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DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / 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 |                                                   |
|                                                                 |              | 392,395.00    | 392,395.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 58,263.16     | 58,263.16    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| Engineering and Assembly Facility - DGIA                        |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                  |                  |                                                   |
| Equipment with Toolings and                                     | 1,869,566.00 | 1,868,000.00  |              | 1,868,000.00 | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS                              | n/a                           | 22-Sep-17<br>25-Sep-17              | 22-Sep-17<br>25-Sep-17              | 22-Sep-17<br>25-Sep-17              | 22-Sep-17<br>25-Sep-17              | n/a       | 22-Sep-17<br>25-Sep-17              | n/a              | n/a              | Contract Signing is Notarial Date of the Contract |
| Evaluation of Prototype Trainset                                |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                  |                  |                                                   |
| Optimization of the                                             |              | 5,180,000.00  | 5,180,000.00 |              | Ofelia S. Adorcionido- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI | n/a                           | 18-Sep-18<br>18-Sep-18<br>18-Sep-18 | 18-Sep-18<br>18-Sep-18<br>18-Sep-18 | 18-Sep-18<br>18-Sep-18<br>18-Sep-18 | 18-Sep-18<br>18-Sep-18<br>18-Sep-18 | n/a       | 18-Sep-18<br>18-Sep-18<br>18-Sep-18 | n/a              | n/a              | Contract Signing is Notarial Date of the Contract |
| Load Card)                                                      |              | 2,960.00      | 2,960.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 | 103,000.00   | 103,000.00    |              | 103,000.00   | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| End Meeting with Project                                        |              | 3,514.00      | 3,514.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 6,400.00      | 6,400.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| ACU                                                             |              | 171,500.00    | 171,500.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| 1                                                               |              | 73,000.00     | 73,000.00    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| vehicular Accident                                              |              | 193,206.00    | 193,206.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 24,500.00     | 24,500.00    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 7,500.00      | 7,500.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 850.00        | 850.00       |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| MIRDC Vehicle                                                   |              | 300.00        | 300.00       |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| Repainting of HET Chairs                                        |              | 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              |                                                   |
| res for the New Advance                                         |              | 85,500.00     | 85,500.00    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 4,480.00      | 4,480.00     |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 328,610.00    | 328,610.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 2,421,125.37  | 2,421,125.37 |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 292,500.00    | 292,500.00   |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| Cash Rake for Malabon                                           |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                  |                  |                                                   |
|                                                                 |              | 34,475.50     | 34,475.50    |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
|                                                                 |              | 920.00        | 920.00       |              | n/a                                                                              | n/a                           | n/a                                 | n/a                                 | n/a                                 | n/a                                 | n/a       | n/a                                 | n/a              | n/a              |                                                   |
| Passenger per Coach Capacity Automated Guide-Way Transit System |              |               |              |              |                                                                                  |                               |                                     |                                     |                                     |                                     |           |                                     |                  |                  |                                                   |
|                                                                 |              |               |              |              | Ofelia S. Adorcionido- COA                                                       |                               | 22-Oct-17                           | 22-Oct-17                           | 22-Oct-17                           | 22-Oct-17                           |           | 22-Oct-17                           |                  |                  | 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 JULY 1 TO DECEMBER 31, 2018

| Program / Project                               | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                  |                      |                     |             |              |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (PhP)    |              |
|-------------------------------------------------|------------------|------------------------|-----------------------------|---------------------|------------------|----------------------|---------------------|-------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------|--------------|
|                                                 |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAEB | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL        | MOOE         |
| Improvement of Automated Guide-Stock in Bicutan | System           | Public Bidding         |                             | 20-Nov-17           | 24-Nov-17        | 11-Dec-17            | 11-Dec-17           | 13-Dec-17   | 13-Dec-17    | 13-Dec-17          | 13-Dec-17           | 14-Dec-17            | 130 CD                  | 29-Oct-18               | GAA                   | 9,300,000.00 | 9,300,000.00 |

Companies in the Preparation and Implementation of an Aerospace Quality Management System (AQMS) Aligned with AS9100 Requirements

|                                |      |                |          |          |           |                   |                   |  |           |     |     |     |     |     |     |              |              |
|--------------------------------|------|----------------|----------|----------|-----------|-------------------|-------------------|--|-----------|-----|-----|-----|-----|-----|-----|--------------|--------------|
| Service Companies in Line with | AQMS | Public Bidding | 6-Apr-17 |          |           |                   | 15-May-17         |  |           |     |     |     |     |     |     |              |              |
|                                |      |                |          | 9-May-17 | 27-Jun-17 |                   | 10-Aug-17         |  |           | n/a | n/a | n/a | n/a | n/a | GAA | 4,000,000.00 | 4,000,000.00 |
|                                |      |                |          | 2-Aug-17 | 4-Sep-17  | 09-18-17/09-26-17 | 09-18-17/09-26-17 |  | 27-Oct-17 |     |     |     |     |     |     |              |              |

ACTIVITIES

|                                                                        |        |                   |                                                  |                                                  |                                               |                                                 |                                                 |                                          |           |           |           |           |        |     |     |               |               |
|------------------------------------------------------------------------|--------|-------------------|--------------------------------------------------|--------------------------------------------------|-----------------------------------------------|-------------------------------------------------|-------------------------------------------------|------------------------------------------|-----------|-----------|-----------|-----------|--------|-----|-----|---------------|---------------|
| MIRDC Mechanical Workshop                                              | PD     | Public Bidding    | 22-Mar-18                                        | 4-Apr-18                                         | 4-Apr-18                                      | 16-Apr-18                                       | 16-Apr-18                                       | 18-May-17                                | 20-Apr-18 | 14-Jun-18 | 16-May-18 | 25-Jun-18 | 180 CD | n/a | GAA | 15,961,332.46 |               |
| Equipment and Technical<br>MIRDC Gold Building Basement                | GASS   | Public Bidding    | 15-Mar-18                                        | 20-Mar-18                                        | 27-Mar-18                                     | 10-Apr-18                                       | 10-Apr-18                                       | 10-May-18                                | 16-Apr-18 | 1-Jun-18  | 11-May-18 | 4-Jun-18  | 120 CD | n/a | GAA | 4,664,580.90  |               |
| Equipment and Technical<br>of Watch Tower, Gazebo,<br>Leading to PTRI  | GASS   | Negotiation (TFB) | 17-Apr-18<br>16-May-18<br>18-Jun-18<br>16-Jul-18 | 27-Apr-18<br>26-May-18<br>26-Jun-18<br>31-Jul-18 | 4-May-18<br>4-Jun-18<br>3-Jul-18<br>7-Aug-18  | 16-May-18<br>18-Jun-18<br>16-Jul-18<br>7-Aug-18 | 16-May-18<br>18-Jun-18<br>16-Jul-18<br>7-Aug-18 | 18-May-18<br>21-Jun-18<br>-<br>23-Aug-18 | 9-Aug-18  | 28-Aug-18 | 31-Aug-18 | 3-Sep-18  | 120 CD | n/a | GAA | 4,802,318.52  |               |
| Equipment and Technical<br>Gold Building Basement Area                 | GASS   | Public Bidding    | 17-Apr-18<br>16-May-18                           | 27-Apr-18<br>26-May-18                           | 4-May-18<br>4-Jun-18                          | 16-May-18<br>18-Jun-18                          | 16-May-18<br>18-Jun-18                          | 18-May-18<br>3-Aug-18                    | 21-Jul-18 | 3-Aug-18  | 28-Aug-18 | 23-Aug-18 | 90 CD  | n/a | GAA | 5,692,839.81  |               |
| Chloric Acid Fumehood                                                  | ATD    | Public Bidding    | 25-Apr-18                                        | 27-Apr-18                                        | 4-May-18                                      | 16-May-18                                       | 16-May-18                                       | 1-Jun-18                                 | 21-May-18 | 6-Jun-18  | 29-Jun-18 | 2-Jul-18  | 90 CD  | n/a | GAA | 1,800,000.00  |               |
| Motor Vehicles Re-fleet Program                                        | GASS   | Negotiation (TFB) | 27-Mar-18<br>16-Apr-18<br>18-Jun-18<br>16-Jul-18 | 6-Apr-18<br>18-Apr-18<br>30-May-18<br>26-Jun-18  | 4-Apr-18<br>25-Apr-18<br>6-Jun-18<br>3-Jul-18 | 16-Apr-18<br>7-May-18<br>18-Jun-18<br>16-Jul-18 | 16-Apr-18<br>7-May-18<br>18-Jun-18<br>16-Jul-18 | 20-Apr-18<br>10-May-18<br>-<br>2-Aug-18  | 18-Jul-18 | 6-Aug-18  | 13-Sep-18 | 14-Sep-18 | 30 CD  | n/a | GAA | 2,530,000.00  |               |
| Equipment for the Deconstruction<br>AGT Test Track, Temporary<br>Jares | AGT-UP | Public Bidding    | 29-Jul-18<br>2-Aug-18<br>9-Aug-18                | 10-Aug-18                                        | 20-Aug-18<br>24-Aug-18                        | 5-Sep-18                                        | 5-Sep-18                                        | 19-Sep-18                                | 12-Sep-18 | 20-Sep-18 | 3-Oct-18  | 28-Sep-18 | 90 CD  | n/a | GIA | 12,900,000.00 | 12,900,000.00 |





DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / Project                                                                                                                 | ABC (PHP)     | Contract Cost |              |               | List of Invited Observers                                                                                     | Date of Receipt of Invitation |                                                                                                                   |                                                                                                                   |                                                                                                                   |                                                                                                                   |           |                                                                                                                   |                  | Remarks<br>(Explaining changes from the 2017) |                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|--------------|---------------|---------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                   | 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                                                                                                                                                                                                                |
| Improvement of Automated Guide-Stock in Bicutan                                                                                   |               | 9,300,000.00  | 9,300,000.00 |               | Fernando M. Opeda-PWS<br><br>Crisanto S. Frianeza-PCCI                                                        | n/a                           | 22-Oct-17<br><br>22-Oct-17                                                                                        | 22-Oct-17<br><br>22-Oct-17                                                                                        | 22-Oct-17<br><br>22-Oct-17                                                                                        | 22-Oct-17<br><br>22-Oct-17                                                                                        | n/a       | 22-Oct-17<br><br>22-Oct-17                                                                                        | n/a<br><br>n/a   | n/a<br><br>n/a                                | Post Qual will not be conducted, winning bidder has an existing contract                                                                                                                                                        |
| Companies in the Preparation and Implementation of an Aerospace Quality Management System (AQMS) Aligned with AS9100 Requirements |               |               |              |               |                                                                                                               |                               |                                                                                                                   |                                                                                                                   |                                                                                                                   |                                                                                                                   |           |                                                                                                                   |                  |                                               |                                                                                                                                                                                                                                 |
| Companies in Line with                                                                                                            | n/a           | n/a           |              |               | Ofelia S. Adorcionico- COA<br><br>Fernando M. Opeda-PWS<br><br>Crisanto S. Frianeza-PCCI                      | n/a                           | 05-10-17/08-07-17<br><br>05-10-17/08-07-17<br><br>8-Aug-17                                                        | 05-10-17/08-07-17<br><br>05-10-17/08-07-17<br><br>8-Aug-17                                                        | 05-10-17/08-07-17<br><br>05-10-17/08-07-17<br><br>8-Aug-17                                                        | 05-10-17/08-07-17<br><br>05-10-17/08-07-17<br><br>8-Aug-17                                                        | n/a       | 05-10-17/08-07-17<br><br>05-10-17/08-07-17<br><br>8-Aug-17                                                        | n/a<br><br>n/a   | n/a<br><br>n/a                                | Product duration lapsed while bidding was being conducted. The funding agency has not yet given its approval for budget extension. Request for extension from bidder has already lapsed, thus, status is now change to "failed" |
| ACTIVITIES                                                                                                                        |               |               |              |               |                                                                                                               |                               |                                                                                                                   |                                                                                                                   |                                                                                                                   |                                                                                                                   |           |                                                                                                                   |                  |                                               |                                                                                                                                                                                                                                 |
| MIRDC Mechanical Workshop                                                                                                         | 15,961,332.46 | 15,483,791.32 |              | 15,483,791.32 | Ofelia S. Adorcionico- COA<br>Engr. Conrado Cano - PICE<br>Fernando M. Opeda-PWS                              | n/a                           | 2-Apr-18<br>2-Apr-18<br>28-Mar-18                                                                                 | 2-Apr-18<br>2-Apr-18<br>28-Mar-18                                                                                 | 2-Apr-18<br>2-Apr-18<br>28-Mar-18                                                                                 | 2-Apr-18<br>2-Apr-18<br>28-Mar-18                                                                                 | n/a       | 2-Apr-18<br>2-Apr-18<br>28-Mar-18                                                                                 | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Equipment and Technical<br>MIRDC Gold Building Basement                                                                           | 4,664,580.90  | 4,568,328.13  |              | 4,568,328.13  | Ofelia S. Adorcionico- COA<br>Engr. Conrado Cano - PICE<br>Fernando M. Opeda-PWS                              | n/a                           | 21-Mar-18<br>22-Mar-18<br>21-Mar-18                                                                               | 21-Mar-18<br>22-Mar-18<br>21-Mar-18                                                                               | 21-Mar-18<br>22-Mar-18<br>21-Mar-18                                                                               | 21-Mar-18<br>22-Mar-18<br>21-Mar-18                                                                               | n/a       | 21-Mar-18<br>22-Mar-18<br>21-Mar-18                                                                               | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Equipment and Technical<br>of Watch Tower, Gazebo,<br>Leading to PTRI                                                             | 4,802,318.52  | 4,744,127.30  |              | 4,744,127.30  | Ofelia S. Adorcionico- COA<br>Engr. Conrado Cano - PICE<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI | n/a                           | 05-03-18/06-01-18/06-27-18<br>05-03-18/06-01-18/06-27-18<br>06-01-18/6-28-18<br>5-3-18/07-31-18                   | 05-03-18/06-01-18/06-27-18<br>05-03-18/06-01-18/06-27-18<br>06-01-18/6-28-18<br>5-3-18/07-31-18                   | 05-03-18/06-01-18/06-27-18<br>05-03-18/06-01-18/06-27-18<br>06-01-18/6-28-18<br>5-3-18/07-31-18                   | 05-03-18/06-01-18/06-27-18<br>05-03-18/06-01-18/06-27-18<br>06-01-18/6-28-18<br>5-3-18/07-31-18                   | n/a       | 05-03-18/06-01-18/06-27-18<br>05-03-18/06-01-18/06-27-18<br>06-01-18/6-28-18<br>5-3-18/07-31-18                   | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Equipment and Technical<br>Gold Building Basement Area                                                                            | 5,692,839.81  | 5,394,890.00  |              | 5,394,890.00  | Ofelia S. Adorcionico- COA<br>Engr. Conrado Cano - PICE<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI | n/a                           | 05-03-18/06-01-18<br>05-03-18/06-01-18<br>3-May-18<br>1-Jun-18                                                    | 05-03-18/06-01-18<br>05-03-18/06-01-18<br>3-May-18<br>1-Jun-18                                                    | 05-03-18/06-01-18<br>05-03-18/06-01-18<br>3-May-18<br>1-Jun-18                                                    | 05-03-18/06-01-18<br>05-03-18/06-01-18<br>3-May-18<br>1-Jun-18                                                    | n/a       | 05-03-18/06-01-18<br>05-03-18/06-01-18<br>3-May-18<br>1-Jun-18                                                    | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Chloric Acid Fumehood                                                                                                             | 1,800,000.00  | 1,800,000.00  |              | 1,800,000.00  | Ofelia S. Adorcionico- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI                              | n/a                           | 3-May-18<br>3-May-18<br>2-May-18                                                                                  | 3-May-18<br>3-May-18<br>2-May-18                                                                                  | 3-May-18<br>3-May-18<br>2-May-18                                                                                  | 3-May-18<br>3-May-18<br>2-May-18                                                                                  | n/a       | 3-May-18<br>3-May-18<br>2-May-18                                                                                  | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Motor Vehicles Re-fleet Program                                                                                                   | 2,530,000.00  | 2,439,100.00  |              | 2,439,100.00  | Ofelia S. Adorcionico- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI                              | n/a                           | 04-02-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18 | 04-02-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18 | 04-02-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18 | 04-02-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18 | n/a       | 04-02-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18<br>09-29-18/04-20-18/06-01-18/06-27-18 | n/a              | n/a                                           | Contract Signing is Notarial Date of the Contract                                                                                                                                                                               |
| Equipment for the Deconstruction<br>sit (AGT) Test Track, Temporary<br>fences                                                     | 11,480,079.93 | 11,480,079.93 |              |               | Ofelia S. Adorcionico- COA<br>Fernando M. Opeda-PWS<br>Crisanto S. Frianeza-PCCI                              | n/a                           | 16-Aug-18<br>16-Aug-18<br>16-Aug-18                                                                               | 16-Aug-18<br>16-Aug-18<br>16-Aug-18                                                                               | 16-Aug-18<br>16-Aug-18<br>16-Aug-18                                                                               | 16-Aug-18<br>16-Aug-18<br>16-Aug-18                                                                               | n/a       | 16-Aug-18<br>16-Aug-18<br>16-Aug-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 JULY 1 TO DECEMBER 31, 2018

| Program / Project                                                                                                                                          | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                                       |                                              |                                    |                                    |             |                       |                    |                     |                      |                         |                         | Source<br>of<br>Funds | ABC (PhP)     |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|---------------------------------------|----------------------------------------------|------------------------------------|------------------------------------|-------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|---------------|---------------|
|                                                                                                                                                            |                  |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IAEB                   | Pre-bid<br>Conf.                             | Eligibility<br>Check               | Sub/Open<br>of Bids                | Bid<br>Eval | Post<br>Qual          | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                       | TOTAL         | MOGE          |
| retrofitting of Gold Building<br>(Division Building) Phase II: To<br>O and Instrumentation Lab at<br>m 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  |
| Equipment and Technical<br>DOST South Signage, a Covered<br>, 6 Slot Covered Motor Vehicle<br>d Bicycle Parking Lot, and<br>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  |
| Equipment and Technical<br>New 40,000 Gal Elevated Tank<br>Center's Piping System,<br>and Rain Catchment Tanks                                             | GASS             | Public Bidding         | 23-Aug-17<br>24-Nov-17      | 20-Sep-17<br>12-Oct-17                | 26-Sep-17<br>18-Oct-17                       | 9-Oct-17<br>30-Oct-17              | 9-Oct-17<br>30-Oct-17              | 24-Nov-17   | 3-Nov-17<br>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 |
| Renovation of MIRC MWWS                                                                                                                                    | PD               | Negotiation (TFB)      | 14-Sep-17                   | 19-Sep-17<br>19-Oct-17<br>11-17/12-02 | 19-Sep-17<br>30-Oct-17<br>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<br>old Building Offices and<br>ary, ATD-DHO to<br>nd Floor, Chemical Laboratory<br>ated                                            | GASS             | Negotiation (TFB)      | 25-Aug-17                   | 19-Sep-17<br>13-Oct-17<br>3-Nov-17    | 26-Sep-17<br>18-Oct-17<br>8-Nov-17           | 9-Oct-17<br>30-Oct-17<br>16-Nov-17 | 9-Oct-17<br>30-Oct-17<br>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  |





## DEPARTMENT OF SCIENCE AND TECHNOLOGY

## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

## PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2018

| Program / 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  |                                                   |
| the retrofitting of Gold Building (Engineering Division Building) Phase II: To DHO and Instrumentation Lab at them Lab at 2nd Floor                     |           | 6,101,881.52  | 6,101,881.52  |    | Ofelia S. Adorcionico- COA<br>Mr. Ibarra G. Paulino<br>Engr. Condrado Cano - PICE | n/a                           | 27-Feb-17<br>27-Feb-17<br>27-Feb-17                         | 27-Feb-17<br>27-Feb-17<br>27-Feb-17                         | 27-Feb-17<br>27-Feb-17<br>27-Feb-17                         | 27-Feb-17<br>27-Feb-17<br>27-Feb-17                         | n/a       | 27-Feb-17<br>27-Feb-17<br>27-Feb-17                         | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| Equipment and Technical of DOST South Signage, a Covered Road, 6 Slot Covered Motor Vehicle and Bicycle Parking Lot, and Motor Vehicle Parking Lot near |           | 4,270,720.44  | 4,270,720.44  |    | Ofelia S. Adorcionico- COA<br>Engr. Condrado Cano - PICE<br>Fernando M. Opeda-PWS | n/a                           | 22-Sep-17<br>22-Sep-17<br>25-Sep-17                         | 22-Sep-17<br>22-Sep-17<br>25-Sep-17                         | 22-Sep-17<br>22-Sep-17<br>25-Sep-17                         | 22-Sep-17<br>22-Sep-17<br>25-Sep-17                         | n/a       | 22-Sep-17<br>22-Sep-17<br>25-Sep-17                         | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| Equipment and Technical of New 40,000 Gal Elevated Tank Center's Piping System, and Rain Catchment Tanks                                                |           | 14,063,184.98 | 14,063,184.98 |    | COA<br>Engr. Condrado Cano - PICE<br>Fernando M. Opeda-PWS                        | n/a                           | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>09-25-17/10-14-17 | 19-Oct-17<br>09-22-17/10-12-17<br>09-25-17/10-14-17         | 19-Oct-17<br>09-22-17/10-12-17<br>09-25-17/10-14-17         | 19-Oct-17<br>09-22-17/10-12-17<br>09-25-17/10-14-17         | n/a       | 19-Oct-17<br>09-22-17/10-12-17<br>09-25-17/10-14-17         | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| the Renovation of MIRDC MWS                                                                                                                             |           | 17,998,000.00 | 17,998,000.00 |    | COA<br>Engr. Condrado Cano - PICE<br>Dir. F. M. Opeda-PWS                         | n/a                           | 09-22-17/10-23-17<br>09-25-17/10-23-17<br>09-25-17/10-23-17 | 11-20-17/10-23-17<br>09-25-17/10-23-17<br>09-25-17/10-23-17 | 11-20-17/10-23-17<br>09-25-17/10-23-17<br>09-25-17/10-23-17 | 11-20-17/10-23-17<br>09-25-17/10-23-17<br>09-25-17/10-23-17 | n/a       | 11-20-17/10-23-17<br>09-25-17/10-23-17<br>09-25-17/10-23-17 | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| Equipment and Technical Gold Building Offices and Library, ATD-DHO to 2nd Floor, Chemical Laboratory                                                    |           | 9,450,001.54  | 9,450,001.54  |    | COA<br>Engr. Condrado Cano - PICE<br>Fernando M. Opeda-PWS                        | n/a                           | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>10-12-17/09-25-17 | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>10-12-17/09-25-17 | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>10-12-17/09-25-17 | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>10-12-17/09-25-17 | n/a       | 09-22-17/10-12-17<br>09-22-17/10-12-17<br>10-12-17/09-25-17 | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | Contract Signing is Notarial Date of the Contract |
| *** For other alternative methods of procurement (Notice of Award) please refer to Purchase Order.                                                      |           |               |               |    |                                                                                   |                               |                                                             |                                                             |                                                             |                                                             |           |                                                             |                   |                   |                                                   |

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