Metals Industry Research & Development Center

Department of Science & Technology

January 15, 2018

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

Dear Atty. Santiago:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting our 2017 Procurement Monitoring Report (PMR) Second Semester (July to December 2017) of the Metals Industry Research and Development Center, an attached Agency of the Department of Science and Technology (DOST).

Thank You.

Very truly yours,

ROBERT O. DIZON
Executive Director

Metals Industry Research & Development Center
IN REPLYING PLEASE CITE
OC-18-0115-08

MIRDC Compound, Gen. Santos Avenue, Bicutan, Taguig City, 1631 Metro Manila
P.O. Box 2449 MCPO 1299 Makati City, Philippines • Tel. Nos.: 837-0431 to 38, 837-2071 to 82 loc. 2401
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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, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
COMPLETED PROCUREMENT ACTIVITIES																	
Analysis and Testing Division (ATD)																	
Mailing Services for BPS-Makati	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,515.00	3,515.00
Application for NBI Clearance for renewal of POEA License	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	115.00	115.00
Calibartion of Radiation Survey Meter	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
Messengerial Services	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	180.00	180.00
Notarial Services	ATD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,350.00	1,350.00
Office Chairs	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	66,500.00	66,500.00
Shipping of Control Console (CPU) for Friction Material Testing Machine from MIRDC to Greening Associates, USA	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	56,500.00	56,500.00
Subscription of TLD monitoring from August 2017 to January 2018	ATD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,300.00	6,300.00
Supplies for chemical analysis using OES	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	100,060.80	100,060.80
Various Maintenance Supplies	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	38,480.00	38,480.00
Various Office Supplies	ATD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	58,846.56	58,846.56
Various Office Supplies	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	30,872.00	30,872.00
Various Production Materials	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	44,312.04	44,312.04
Various Production Materials	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	126,684.84	126,684.84
Vertical Blinds for Metrology Laboratory	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	15,289.10	15,289.10
General Services and Support Services (GASS)																	
Purchase of Two (2) Units Motor Vehicles for MIRDC Vehicle Re-Fleeting Program	GASS	Public Bidding	24-Mar-17	28-Mar-17 18-Apr-17 10-May-17	6-Apr-17 25-Apr-17 16-May-17	17-Apr-17 8-May-17 22-May-17	17-Apr-17 8-May-17 22-May-17	29-May-17	24-May-17	29-May-17	27-Jun-17 27-Jun-17	30-May-17 30-May-17	30 CD	Delivered 7/12/2017	GAA	3,000,000.00	
1,000 kms. Check-up of Toyota Hi-Ace Commuter with Conduction Sticker No. WA 5874 and Toyota Innova with Conduction Sticker No. AO K055	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,242.04	12,242.04
5,000 kms. Check-up of Toyota Innova AO K055 and Toyota Hi-Ace Commuter WA 5874	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,163.85	3,163.85
60,000 kms check-up of Foton View Traveler with Plate No. SLF-304	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,640.68	12,640.68
Application for excavation for new water line connection	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	53,014.69	53,014.69
Corrective and Preventive Maintenance Parts of Carrier Split Type Airconditioner for Business Center of MPRD	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	650.00	650.00
Corrective Maintenance Parts of Foton View Traveler with Plate No. SLF-304	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,835.79	19,835.79
Corrective Maintenance Parts of Foton View Traveler with Plate No. SLF-304	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	25,244.00	25,244.00
Corrective Maintenance Parts of McCulloch Chain Saw	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,730.00	5,730.00
Corrective Maintenance Parts of Mitsubishi L-300 with Plate No. SGY-625	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	44,850.00	44,850.00
Corrective Maintenance Parts of Nissan Forklift	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	1,854.00	1,854.00
Corrective Maintenance Parts of Nissan Forklift 5 Tons	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	1,600.00	1,600.00
Corrective Maintenance Parts of Toyota Hi-Lux with Plate No. SEP-322	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	11,000.00	11,000.00

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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Procurement 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	
COMPLETED PROCUREMENT ACTIVITIES															
Analysis and Testing Division (ATD)															
Mailing Services for BPS-Makati		3,515.00	3,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Application for NBI Clearance for renewal of PDEA License		115.00	115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Calibartion of Radiation Survey Meter		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	
Messengerial Services		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Chairs		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Shipping of Control Console (CPU) for Friction Material Testing Machine from MIRDC to Greening Associates, USA		56,500.00	56,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subscription of TLD monitoring from August 2017 to January 2018		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for chemical analysis using OES		100,060.80	100,060.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		38,480.00	38,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		58,846.56	58,846.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		30,872.00	30,872.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		44,312.04	44,312.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		126,684.84	126,684.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vertical Blinds for Metrology Laboratory		15,289.10	15,289.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
General Services and Support Services (GASS)															
Purchase of Two (2) Units Motor Vehicles for MIRDC Vehicle Re-Fleeting Program	3,000,000.00	2,598,000.00		2,598,000.00	COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	04-03-11/04-11-17 3-Apr-17 3-Apr-17	04-03-11/04-11-17 3-Apr-17 3-Apr-17	04-03-11/04-11-17 3-Apr-17 3-Apr-17	04-03-11/04-11-17 3-Apr-17 3-Apr-17	n/a	04-03-11/04-11-17 3-Apr-17 3-Apr-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
1,000 kms. Check-up of Toyota Hi-Ace Commuter with Conduction Sticker No. WA 5874 and Toyota Innova with Conduction Sticker No. AO K055		12,242.04	12,242.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000 kms. Check-up of Toyota Innova AO K055 and Toyota Hi-Ace Commuter WA 5874		3,163.85	3,163.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000 kms check-up of Foton View Traveler with Plate No. SLF-304		12,640.68	12,640.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Application for excavation for new water line connection		53,014.69	53,014.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective and Preventive Maintenance Parts of Carrier Split Type Airconditioner for Business Center of MPRD		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Foton View Traveler with Plate No. SLF-304		19,835.79	19,835.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Foton View Traveler with Plate No. SLF-304		25,244.00	25,244.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of McCulloch Chain Saw		5,730.00	5,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Mitsubishi L-300 with Plate No. SGY-625		44,850.00	44,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Nissan Forklift		1,854.00	1,854.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Nissan Forklift 5 Tons		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Toyota Hi-Lux with Plate No. SEP-322		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Corrective Maintenance Parts of Toyota Innova with Plate No. SHT-277	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	28,390.00	28,390.00
Corrective Maintenance Parts of Toyota Lite-Ace with Plate No. SFD-234	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00	60,000.00
Dismantle a concrete beam obstructing the elevator shaft and construct additional beams to support the load at 3rd floor. C.R.	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	256,643.30	256,643.30
Food to be served in the implementation of staff development programs	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	5,863.00	5,863.00
Materials for the Water Supply Line of Heat Treatment Cooling Tower	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	425.00	425.00
Messengerial Services	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	205.00	205.00
Notarial Services	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,150.00	4,150.00
Office Chairs	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	27,800.00	27,800.00
Office Table	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	11,000.00	11,000.00
Plaque of Recognition	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	26,385.00	26,385.00
Printer with built-in Scanner	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	9,290.00	9,290.00
Round Table with 4 pcs Chairs	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,400.00	50,400.00
Steel Cabinet	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,860.00	10,860.00
Supplies for the office of the Executive 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	10,674.55	10,674.55
Supply of labor and materials for the design and build of Fire Exit Stairs at Gold Building	GASS	Negotitation (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	694,239.00	694,239.00
Supply of Labor and Materials for the fumigation and pest control of the Center	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	36,500.00	36,500.00
Supply of Labor and Materials for the Installation of CCTV Surveillance Camera within the center (Phase 1)	GASS	Negotitation (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	649,162.00	649,162.00
Supply of labor and materials for the installation of modular partition at PMD office	GASS	Negotitation (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	689,239.00	689,239.00
Supply of labor and materials for the Repair and Rehabilitation of Men's Locker Room/ CR at Steel/ Foundry Building	GASS	Negotitation (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	645,060.00	645,060.00
Supply of Labor and Materials for the Repair and Unclogging of Drainage System near Heat Treatment Building	GASS	Negotitation (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	295,007.07	295,007.07
Supply of Labor and Materials for the Replacement of Magnetic Contactor, Refrigerant Compressor and Troubleshooting of Split Type ACU at Idea War Room 1, Platinum Building	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	42,586.00	42,586.00
Supply of Labor and Materials for the Retiling of Metrology Laboratory at Gold Building	GASS	Negotitation (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	325,600.00	325,600.00
Supply of labor and materials for the retiling of the dmaged portion tiles at PMD Office, Gold Building	GASS	Negotitation (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	85,915.18	85,915.18
Supply of Labor and Materials for the upgrading of drainage system at the back of MPRD (Foundry) Building	GASS	Negotitation (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	575,847.83	575,847.83
Supply of labor, materials, tools, equipment and technical assistance for the re-locking of post tensioned cables of a concrete beam at 3rd Flr. Area	GASS	Negotitation (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	43,050.00	43,050.00
Tarpaulin printing	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	1,090.00	1,090.00
Training on EMS 14001:2015 Internal Audit	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	40,000.00	40,000.00
Various Maintenance 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	269,096.70	269,096.70
Various Office Supplies	GASS	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	46,515.10	46,515.10
Various Office 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	163,038.00	163,038.00

MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Corrective Maintenance Parts of Toyota Innova with Plate No. SHT-277		28,390.00	28,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Toyota Lite-Ace with Plate No. SFO-234		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dismantle a concrete beam obstructing the elevator shaft and construct additional beams to support the load at 3rd floor. C.R.		256,643.30	256,643.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Food to be served in the implementation of staff development programs		5,863.00	5,863.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the Water Supply Line of Heat Treatment Cooling Tower		425.00	425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial Services		205.00	205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		4,150.00	4,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Chairs		27,800.00	27,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Table		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Plaque of Recognition		26,385.00	26,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printer with built-in Scanner		9,290.00	9,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Round Table with 4 pcs Chairs		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Steel Cabinet		10,860.00	10,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for the office of the Executive Director		10,674.55	10,674.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the design and build of Fire Exit Stairs at Gold Building		694,239.00	694,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the fumigation and pest control of the Center		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the installation of CCTV Surveillance Camera within the center (Phase 1)		649,162.00	649,162.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the installation of modular partition at PMD office		689,239.00	689,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the Repair and Rehabilitation of Men's Locker Room/ CR at Steel/ Foundry Building		645,060.00	645,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Repair and Unclogging of Drainage System near Heat Treatment Building		295,007.07	295,007.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Replacement of Magnetic Contactor, Refrigerant Compressor and Troubleshooting of Split Type ACU at Idea War Room 1, Platinum Building		42,586.00	42,586.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Retiling of Metrology Laboratory at Gold Building		325,600.00	325,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the retiling of the dmaged portion tiles at PMD Office, Gold Building		85,915.18	85,915.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the upgrading of drainage system at the back of MPRD (Foundry) Building		575,847.83	575,847.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor, materials, tools, equipment and technical assistance for the re-locking of post tensioned cables of a concrete beam at 3rd Flr. Area		43,050.00	43,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin printing		1,090.00	1,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Training on EMS 14001:2015 Internal Audit		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		269,096.70	269,096.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		46,515.10	46,515.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		163,038.00	163,038.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Water Dispenser	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	109,250.00	109,250.00
Wreath/ Groceries	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	1,500.00	1,500.00
Professional Services for the conduct of training program on "Leveraging R&D Workforce through HR Alanlytics"	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	120,000.00	120,000.00
Supplies and Materials for the "Leveraging R&D Human Resource through HR Analytics"	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,895.00	19,895.00
Service Fee for Resource Speaker and Training Coordinator of Training Workshop on Scientific Writing for DOST Researchers	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,471.26	57,471.26
Various Office Supplies for Scientific Writing Program	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	6,120.00	6,120.00
Materials and Processing Research Division (MPRD)																	
Electrical Materials for Heat Treatment Building	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,495.00	6,495.00
Furnitures	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	41,000.00	41,000.00
Messengerial Services	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	115.00	115.00
Notarial Services	MPRD	Negotitation (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	1,450.00	1,450.00
Office table and Chairs	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	96,000.00	96,000.00
Supply of Labor and Materials for the complete repir of motor pump	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	3,560.00	3,560.00
Supply of Labor and Materials for the Repair of MST cooling tower of foundry induction furnace	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	138,000.00	138,000.00
Various Maintenance Supplies	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	6,514.00	6,514.00
Various Office Supplies	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,545.00	4,545.00
Various Production Materials	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	340,493.96	340,493.96
Supplies and Materials for the internal project "Development of Aluminum Foam Product"	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	33,392.00	33,392.00
Fuel	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	8,645.00	8,645.00
Various Production Materials for the internal project "Development of Aluminum Foam Product"	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	1,688.00	1,688.00
Prototyping Division (PD)																	
Advertisement for the "Supply of Labor and Matelals for the Renovation of MIRDC Mechanical Workshop (MWS) II - Phase 3"	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	19,152.00	19,152.00
Building Room Labels/ Signages	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	39,900.00	39,900.00
Consultancy Services for the Design Optimization and Simulation of Pico Hydro-Turbine with Test Rig	PD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	56,500.00	56,500.00
Fuel	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	500.00	500.00
Messengerial Services	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	180.00	180.00
Notarial Services	PD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	250.00	250.00
Supplies and Materials for Sugarcane Juicer Project	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	21,405.00	21,405.00
Supplies and Materials for the "Continuous Type Vacuum Packaging Machine"	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,768.94	1,768.94
Supply of Hydraulic equipment parts for Pipe Bending Machine	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	171,416.00	171,416.00
Various Maintenance 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	2,600.00	2,600.00
Various Office Supplies	PD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,100.24	50,100.24
Various Office 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	38,983.29	38,983.29
Various Production Materials	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	71,903.00	71,903.00

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Water Dispenser		109,250.00	109,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Wreath/ Groceries		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Professional Services for the conduct of training program on "Leveraging R&D Workforce through HR Alanlytics"		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for the "Leveraging R&D Human Resource through HR Analytics"		19,895.00	19,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Service Fee for Resource Speaker and Training Coordinator of Training Workshop on Scientific Writing for DOST Researchers		57,471.26	57,471.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies for Scientific Writing Program		6,120.00	6,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials and Processing Research Division (MPRD)															
Electrical Materials for Heat Treatment Building		6,495.00	6,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Furnitures		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial Services		115.00	115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office table and Chairs		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the complete repir of motor pump		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Repair of MST cooling tower of foundry induction furnace		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		6,514.00	6,514.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		4,545.00	4,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		340,493.96	340,493.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for the internal project "Development of Aluminum Foam Product"		33,392.00	33,392.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		8,645.00	8,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials for the internal project "Development of Aluminum Foam Product"		1,688.00	1,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Prototyping Division (PD)															
Advertisement for the "Supply of Labor and Matelals for the Renovation of MIRDC Mechanical Workshop (MWS) II - Phase 3"		19,152.00	19,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Building Room Labels/ Signages		39,900.00	39,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Consultancy Services for the Design Optimization and Simulation of Pico Hydro-Turbine with Test Rig		56,500.00	56,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial Services		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for Sugarcane Juicer Project		21,405.00	21,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for the "Continuous Type Vacuum Packaging Machine"		1,768.94	1,768.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Hydraulic equipment parts for Pipe Bending Machine		171,416.00	171,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		50,100.24	50,100.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		38,983.29	38,983.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		71,903.00	71,903.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Various Production Materials	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	105,445.60	105,445.60
Polishing of stainless sheets materials for Complimentary Baby Food Production Plant	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	35,000.00	35,000.00
Supplemental materials for "Establishment of Complementary Baby Food production plant"	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	34,915.00	34,915.00
Supply of Labor and Materials for the Stainless Steel Working Table/ Various Production Materials	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	27,000.00	27,000.00
Various Production Materials for "Establishment of Complementary Baby Food production Plant"	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	52,240.00	52,240.00
Technology Deffusion Division (TDD)																	
Messengerial Services	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	9,605.00	9,605.00
Notarial Services	TDD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,700.00	1,700.00
Repair of Risograph Machine	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	49,758.00	49,758.00
Request for Substantive Examination	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	6,090.30	6,090.30
Standard PNS:ISO 14001:2015 ed. Subscription	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	400.00	400.00
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,743.35	5,743.35
Various Maintenance Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,403.00	3,403.00
Various Office Supplies	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	113,235.60	113,235.60
Various Production Materials	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	103,694.59	103,694.59
Window Blind and Pedestal Drawer	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	41,197.00	41,197.00
Materials and Supplies for MIRDC Participation to the Celebration of 2017 NSTW	TDD (NSTW Funds)	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	56,197.35	56,197.35
Various Office Supplies for MIRDC Participation to the Celebration of 2017 NSTW	TDD (NSTW Funds)	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,728.12	4,728.12
Rental of additional white panel boards	TDD (M&E Week Funds)	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	15,680.00	15,680.00
Printing of Technology Brochures	TDD (NSTW Funds)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,000.00	20,000.00
Materials and Supplies for MIRDC Participation to the Celebration of 2017 NSTW	TDD (TAPI Funds)	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	14,530.00	14,530.00
Various Office Supplies for MIRDC Participation to the Celebration of 2017 NSTW	TDD (TAPI Funds)	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,461.80	2,461.80
PROJECTS																	
Design and Optimization of of Austenitic Manganese Steel Liner for Philippine Aggregates and Mineral Processing																	
Communication Expenses: Prepaid Cards	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	3,000.00	3,000.00
Fuel	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	3,538.00	3,538.00
Heat Treatment of Test Coupons with New Chemistries	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	5,400.00	5,400.00
Notarial Services	AMS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	200.00	200.00
One (1) unit Magnetic Device Prototype 2	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	25,400.00	25,400.00
Textbook and other Instructional Material	AMS	Shopping (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	123,259.19	123,259.19
Travelling Expenses	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	135.00	135.00
Various Office Supplies	AMS	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,499.15	2,499.15
Various Office Supplies	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	23,364.50	23,364.50
Various Production Materials	AMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	303,264.40	303,264.40

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Various Production Materials		105,445.60	105,445.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Polishing of stainless sheets materials for Complimentary Baby Food Production Plant		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplemental materials for "Establishment of Complementary Baby Food production plant"		34,915.00	34,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Stainless Steel Working Table/ Various Production Materials		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials for "Establishment of Complementary Baby Food production Plant"		52,240.00	52,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Technology Deffusion Division (TDD)															
Messengerial Services		9,605.00	9,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Risograph Machine		49,758.00	49,758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Request for Substantive Examination		6,090.30	6,090.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Standard PNS:ISO 14001:2015 ed. Subscription		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc		5,743.35	5,743.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		3,403.00	3,403.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		113,235.60	113,235.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		103,694.59	103,694.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Window Blind and Pedestal Drawer		41,197.00	41,197.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials and Supplies for MIRDC Participation to the Celebration of 2017 NSTW		56,197.35	56,197.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies for MIRDC Participation to the Celebration of 2017 NSTW		4,728.12	4,728.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of additional white panel boards		15,680.00	15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing of Technology Brochures		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials and Supplies for MIRDC Participation to the Celebration of 2017 NSTW		14,530.00	14,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies for MIRDC Participation to the Celebration of 2017 NSTW		2,461.80	2,461.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJECTS															
Design and Optimization of of Austenitic Manganese Steel Liner for Philippine Aggregates and Mineral Processing															
Communication Expenses: Prepaid Cards		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		3,538.00	3,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Heat Treatment of Test Coupons with New Chemistries		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
One (1) unit Magnetic Device Prototype 2		25,400.00	25,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Textbook and other Instructional Material		123,259.19	123,259.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Travelling Expenses		135.00	135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		2,499.15	2,499.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		23,364.50	23,364.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		303,264.40	303,264.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Supporting Philippine Companies in the Preparation and Implementation of an Aerospace Quality Management System (AQMS) Aligned with AS9100 Requirements																	
Various Office Supplies	AQMS	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,963.15	1,963.15
Various Office Supplies	AQMS	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	23,690.00	23,690.00
Various Production Materials	AQMS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,390.00	1,390.00
Development of a Commercial Prototype Automated Guide-Way Transit System in UP Diliman																	
Communication Expenses: Prepaid Cards	Commercial	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	4,950.00	4,950.00
Consultancy Services for the Final Alignment Study of AGT from Philcoa to UP Town Center	Commercial	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	1,268.50	1,268.50
Container Van	Commercial	Negotiation (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	604,800.00	604,800.00
Desktop Computer with accessories	Commercial	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	130,000.00	
Notarial Services	Commercial	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	250.00	250.00
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc	Commercial	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	13,388.75	13,388.75
Supply of labor and materials for the Construction and pavement of AGT Warehouse	Commercial	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	487,000.00	487,000.00
Training for Robotics/ Automation/ Servo motor	Commercial	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00	80,000.00
Training for Technical Writing	Commercial	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	68,965.52	68,965.52
Two-way Radio and Accessories	Commercial	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	130,000.00	
Various Office Supplies	Commercial	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,189.40	4,189.40
Various Office Supplies	Commercial	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	90,395.90	90,395.90
Various Production Materials	Commercial	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	223,866.80	223,866.80
Various Tools and Equipment for Commercial Prototype AGT	Commercial	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	60,000.00	
Vehicle Rental	Commercial	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	2,000.00	2,000.00
Testing for Standardization and Optimization of Five-Coach Hybrid Road Train - Phase 3																	
Supply of Labor, Tools & Equipment for the Mobilization & Shipment of Five-Coach Centrally Powered Hybrid Electric Road Train from the Sergio Osmeña Blvd. Cebu Technological University, Cebu City to Freedom Park, Gen. Santos City-Rebidding	CRT-P3	Public Bidding	23-Aug-17	31-Aug-17 2-Oct-17	4-Sep-17 6-Oct-17	28-Sep-17 18-Oct-17	28-Sep-17 18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	20-Oct-17	19-Oct-17	10 CD	Delivered 10/30/2017	GAA	2,400,000.00	2,400,000.00
Communication Expenses: Prepaid Cards	CRT-P3	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	1,500.00	1,500.00
Flow Measuring Instrument	CRT-P3	Shopping (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	115,000.00	
Fuel	CRT-P3	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	33,535.73	33,535.73
Global Positioning System (GPS)	CRT-P3	Shopping (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	80,000.00	
Hybrid Temperature Recorder	CRT-P3	Shopping (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	250,000.00	
Infrared and Contact Thermometer	CRT-P3	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,000.00	
Infrared and Contact Thermometer	CRT-P3	Shopping (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	140,000.00	
Laser Distance Meter and Sound Level Mater	CRT-P3	Shopping (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	142,000.00	
Load Cell with Amplifier	CRT-P3	Shopping (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	795,500.00	
Maintenance of Standard Battery Test Leads/ Probes	CRT-P3	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	16,386.15	16,386.15
Matlab Software	CRT-P3	Shopping (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	460,000.00	
Messengerial Services	CRT-P3	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	665.00	665.00
Notarial Services	CRT-P3	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,700.00	2,700.00
Portable Welding Machine and Air Compressor	CRT-P3	Shopping (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	70,000.00	
Security Services for CRT at General Santos City from October 23, 2017 to January 31, 2018	CRT-P3	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	164,844.88	164,844.88

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Supporting Philippine Companies in the Preparation and Implementation of an Aerospace Quality Management System (AQMS) Aligned with AS9100 Requirements															
Various Office Supplies		1,963.15	1,963.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		23,690.00	23,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		1,390.00	1,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Development of a Commercial Prototype Automated Guide-Way Transit System in UP Diliman															
Communication Expenses: Prepaid Cards		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Consultancy Services for the Final Alignment Study of AGT from Philcoa to UP Town Center		1,268.50	1,268.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Container Van		604,800.00	604,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Desktop Computer with accessories	130,000.00	125,200.00		125,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc		13,388.75	13,388.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the Construction and pavement of AGT Warehouse		487,000.00	487,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Training for Robotics/ Automation/ Servo motor		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Training for Technical Writing		68,965.52	68,965.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Two-way Radio and Accessories	130,000.00	126,488.40		126,488.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		4,189.40	4,189.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		90,395.90	90,395.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		223,866.80	223,866.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Tools and Equipment for Commercial Prototype AGT	60,000.00	58,300.00		58,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Rental		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Testing for Standardization and Optimization of Five-Coach Hybrid Road Train - Phase 3															
Supply of Labor, Tools & Equipment for the Mobilization & Shipment of Five-Coach Centrally Powered Hybrid Electric Road Train from the Sergio Osmeña Blvd. Cebu Technological University, Cebu City to Freedom Park, Gen. Santos City-Rebidding		2,380,000.00	2,380,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	31-Aug-17 31-Aug-17 31-Aug-17	31-Aug-17 31-Aug-17 31-Aug-17	31-Aug-17 31-Aug-17 31-Aug-17	31-Aug-17 31-Aug-17 31-Aug-17	n/a	n/a	n/a	n/a	Contract Signing is Notarial Date of the Contract
Communication Expenses: Prepaid Cards		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flow Measuring Instrument	115,000.00	112,000.00		112,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		33,535.73	33,535.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Global Positioning System (GPS)	80,000.00	79,992.00		79,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hybrid Temperature Recorder	250,000.00	250,000.00		250,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Infrared and Contact Thermometer	30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Infrared and Contact Thermometer	140,000.00	140,000.00		140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laser Distance Meter and Sound Level Mater	142,000.00	141,420.47		141,420.47	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load Cell with Amplifier	795,500.00	795,456.00		795,456.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Maintenance of Standard Battery Test Leads/ Probes		16,386.15	16,386.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Matlab Software	460,000.00	459,839.52		459,839.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial Services		665.00	665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Portable Welding Machine and Air Compressor	70,000.00	68,300.00		68,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Security Services for CRT at General Santos City from October 23, 2017 to January 31, 2018		164,844.88	164,844.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Security Services for LCRT at Clark, Pampanga	CRT-P3	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	289,948.00	289,948.00
Single Cylindrical Hydraulic Jack	CRT-P3	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	25,500.00	
Supplies and Materials for the launching of Hybrid Electric Road Train at General Santos City	CRT-P3	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	108,907.00	108,907.00
Supply of Additional Labor and Materials for the Fabrication and Installation of main Air Pipe Line and its Accessories	CRT-P3	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	245,000.00	245,000.00
Supply of Labor and Materials for Preventive Maintenance of Hybrid Electric Road Train (CRT) 330KVA Generator Set in Cebu City	CRT-P3	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	73,240.00	73,240.00
Supply of Labor, Materials, Tools and Equipment for Modification of Braking System, Modification of Power Coach Glass Window to Louvers, Improvement of Power Steering and, Improvement of Passenger Coach 3 and Power Coach Shackle and Leaf Spring for LCRT	CRT-P3	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	812,400.00	812,400.00
Supply of Labor, Materials, Tools and Equipment for Modification of Power Coach Glass Window to Louvers and Side Access of CRT	CRT-P3	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	381,240.00	381,240.00
Supply of Labor, Materials, Tools and Equipment for Preventive Mintenance of 4 units ACU of CRT at Freedom Park General Santos City	CRT-P3	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
Supply of Labor, Tools, Equipment and Materials for Preventive Maintenance of Light Hybrid Road Train (LCRT) 185KVA Gen Set in Clark Pampanga	CRT-P3	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	64,506.00	64,506.00
Supply of Labor, Tools, Materials and Equipment for the Preventive Maintenance of differential for Passenger Coach 3 and Power Coach	CRT-P3	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	72,000.00	72,000.00
Supply of Labor, Tools, Materials and Equipment for the Repair of Pilot Coach differential	CRT-P3	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	119,000.00	119,000.00
Supply, Labor, Tools, Equipment and Materials for Disassembling, Assembling & Re-packing of differetial Pinion Gear of CRT Passenger 1, 2 and 3 and Power Coach in General Santos City	CRT-P3	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	156,000.00	156,000.00
Torque Meter with Set of Torque Wrenches	CRT-P3	Shopping (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	182,000.00	
UHF (Handheld) Two Way Radio	CRT-P3	Shopping (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	82,000.00	
Various Maintenance Supplies	CRT-P3	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	376,504.00	376,504.00
Various Office Supplies	CRT-P3	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	47,750.85	47,750.85
Various Production Materials	CRT-P3	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	652,403.50	652,403.50
Various Tools and Equipment for CRT-Phase 3	CRT-P3	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	80,000.00	
Various Tools and Equipment for Trainset	CRT-P3	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	45,000.00	
Vehicle Rental	CRT-P3	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	84,000.00	84,000.00
Establishment of a Gear Making and Assembly Facility - DGIA																	
Deburring Machine	GM-DGIA	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	660,000.00	
CCTV	GM-DGIA	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	330,000.00	330,000.00
CNC Programming and Machining of Worm Screw	GM-DGIA	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	100,000.00	100,000.00
Notarial Services	GM-DGIA	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,000.00	2,000.00
PABGM	GM-DGIA	Shopping (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	50,000.00	50,000.00
Restoration of the Compressor and Electrical Room	GM-DGIA	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	23,792.50	23,792.50
RFID	GM-DGIA	Shopping (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	151,100.00	151,100.00
Supply of Labor and Materials for Painting of Gear Boxes	GM-DGIA	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	9,000.00	9,000.00

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Security Services for LCRT at Clark, Pampanga		289,948.00	289,948.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Single Cylindrical Hydraulic Jack	25,500.00	25,500.00		25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for the launching of Hybrid Electric Road Train at General Santos City		108,907.00	108,907.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Additional Labor and Materials for the Fabrication and Installation of main Air Pipe Line and its Accessories		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for Preventive Maintenance of Hybrid Electric Road Train (CRT) 330KVA Generator Set in Cebu City		73,240.00	73,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Materials, Tools and Equipment for Modification of Braking System, Modification of Power Coach Glass Window to Louvers, Improvement of Power Steering and, Improvement of Passenger Coach 3 and Power Coach Shackle and Leaf Spring for LCRT		812,400.00	812,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Materials, Tools and Equipment for Modification of Power Coach Glass Window to Louvers and Side Access of CRT		381,240.00	381,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Materials, Tools and Equipment for Preventive Mintenance of 4 units ACU of CRT at Freedom Park General Santos City		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Tools, Equipment and Materials for Preventive Maintenance of Light Hybrid Road Train (LCRT) 185KVA Gen Set in Clark Pampanga		64,506.00	64,506.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Tools, Materials and Equipment for the Preventive Maintenance of differential for Passenger Coach 3 and Power Coach		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Tools, Materials and Equipment for the Repair of Pilot Coach differential		119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply, Labor, Tools, Equipment and Materials for Disassembling, Assembling & Re-packing of differetial Pinion Gear of CRT Passenger 1, 2 and 3 and Power Coach in General Santos City		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Torque Meter with Set of Torque Wrenches	182,000.00	181,070.40		181,070.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UHF (Handheld) Two Way Radio	82,000.00	81,665.60		81,665.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		376,504.00	376,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		47,750.85	47,750.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		652,403.50	652,403.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Tools and Equipment for CRT-Phase 3	80,000.00	79,955.00		79,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Tools and Equipment for Trainset	45,000.00	42,230.00		42,230.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Rental		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Establishment of a Gear Making and Assembly Facility - DGIA															
Deburring Machine	660,000.00	659,000.00		659,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CCTV		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CNC Programming and Machining of Worm Screw		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PABGM		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Restoration of the Compressor and Electrical Room		23,792.50	23,792.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RFID		151,100.00	151,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for Painting of Gear Boxes		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Supply of labor and materials for the check-up and orepair of alotting machine, conventional, tooling and digital read-out Ins	GM-DGIA	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	170,000.00	170,000.00
Supply of Labor and Materials for the Repair and Improvement of the Gear Making and Die and Mold Employees Quarter	GM-DGIA	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	535,000.00	535,000.00
Supply of Labor and Materials for the Repair of MWS I Stairs and Old Q.A. room	GM-DGIA	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
Technology Video	GM-DGIA	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	100,000.00	100,000.00
Various Production Materials	GM-DGIA	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	341,290.00	341,290.00
Various Production Materials	GM-DGIA	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	569,228.00	569,228.00
Vehicle Rental	GM-DGIA	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	136,526.32	136,526.32
Establishment of a Gear Making and Assembly Facility - TL																	
Casting and Machining of Rice Transplanter Front Transmission	GM-TL	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		65,980.00
Casting of Speed Reducer	GM-TL	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		80,640.00
Floor Restoration and Painting (Rubberized) of Engine and Gear Technology Room	GM-TL	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		140,000.00
Installation of Panic Door at MWS 1 Building	GM-TL	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		140,170.00
Notarial Services	GM-TL	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA		5,900.00
Painting of Floor (Okuma Room)	GM-TL	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		34,240.00
Reference Books	GM-TL	Shopping (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	600,000.00	
RFID	GM-TL	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		198,800.00
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc	GM-TL	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		180,418.70
Supply of labor and Materials for the Extension of the Genset Room for the Relocation of MWS 1 Storage Room	GM-TL	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		345,000.00
Supply of Labor and Materials for the Fabrication of Centerpiece Booth	GM-TL	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		184,800.00
Various Office Supplies	GM-TL	Negotiated (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA		6,154.50
Various Office Supplies	GM-TL	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		200,363.50
Various Production Materials	GM-TL	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		41,384.00
Establishment and Strengthening of ICT Infrastructure and Business Online Solution System of the Center																	
Access Points	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	28,000.00	
All-in-one Printer A3 Capable	ICT	Shopping (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	106,000.00	
Professional Camera Lens	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	28,500.00	
Barcode Printer with Scanner and Barcode Sticker	ICT	Shopping (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	95,000.00	
Uninterrupted Power Supply	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	87,000.00	
Barcode Sticker	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	16,000.00	
Laptop	ICT	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	467,000.00	
Mobile Tablet	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	150,000.00	
Network Emergency Toolkit	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	24,422.00	24,422.00
Network Switch with Power Over Ethernet (POE)	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	495,000.00	
Office Productivity Software	ICT	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	66,000.00	
Operating System with Unlimited Virtual Server	ICT	Shopping (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	410,000.00	
Server with Client Acess License	ICT	Shopping (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	940,000.00	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Supply of labor and materials for the check-up and orepair of alotting machine, conventional, tooling and digital read-out ins		170,000.00	170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Repair and Improvement of the Gear Making and Die and Mold Employees Quarter		535,000.00	535,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Repair of MWS I Stairs and Old Q.A. room		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Technology Video		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		341,290.00	341,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		569,228.00	569,228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Rental		136,526.32	136,526.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Establishment of a Gear Making and Assembly Facility - TL															
Casting and Machining of Rice Transplanter Front Transmission		65,980.00	65,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Casting of Speed Reducer		80,640.00	80,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Floor Restoration and Painting (Rubberized) of Engine and Gear Technology Room		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Installation of Panic Door at MWS 1 Building		140,170.00	140,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Painting of Floor (Okuma Room)		34,240.00	34,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reference Books	600,000.00	599,614.40		599,614.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RFID		198,800.00	198,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and materials to be used in the conduct of project meetings,trainings,workshop,etc		180,418.70	180,418.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and Materials for the Extension of the Genset Room for the Relocation of MWS 1 Storage Room		345,000.00	345,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Fabrication of Centerpiece Booth		184,800.00	184,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		6,154.50	6,154.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		200,363.50	200,363.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		41,384.00	41,384.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Establishment and Strengthening of ICT Infrastructure and Business Online Solution System of the Center															
Access Points	28,000.00	28,000.00		28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
All-in-one Printer A3 Capable	106,000.00	105,830.00		105,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Professional Camera Lens	28,500.00	28,500.00		28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Barcode Printer with Scanner and Barcode Sticker	95,000.00	94,058.00		94,058.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Uninterrupted Power Supply	87,000.00	87,000.00		87,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Barcode Sticker	16,000.00	16,000.00		16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laptop	467,000.00	466,913.20		466,913.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mobile Tablet	150,000.00	148,500.00		148,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Network Emergency Toolkit		24,422.00	24,422.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Network Switch with Power Over Ethernet (POE)	495,000.00	494,502.40		494,502.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Productivity Software	66,000.00	65,539.56		65,539.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Operating System with Unlimited Virtual Server	410,000.00	410,000.00		410,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Server with Client Acess License	940,000.00	940,000.00		940,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Supplies to be used for presentation, seminar/ conference, cable conversion as needed by employee/ customers	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,280.00	19,280.00
Teleconference Microphone	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,000.00	
Video Editing Software	ICT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	38,000.00	
MS Access 2016	ICT	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00	
Technical and Economic Feasibility Study to Determine the Most Suitable Ironmaking Technology for the Value Adding of Philippine Magnetite Resources																	
Pallet Services	IRON	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,200.00	1,200.00
Messengerial Services	IRON	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	2,506.95	2,506.95
Notarial Services	IRON	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	400.00	400.00
Testing and Laboratory Fees	IRON	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,300.00	1,300.00
Various Office Supplies	IRON	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	6,274.75	6,274.75
Modification of RoadTrain Energy Storage Systems Using Lithium Ion Batteries																	
Procurement of 22 Lithium Ion Batteries for the Modification of Road Train Energy Storage System	Modification	Public Bidding	5-Dec-16 17-Jul-17	19-Jul-17	26-Jul-17	8-Aug-17	8-Aug-17	29-Aug-17	18-Aug-17	29-Aug-17	19-Sep-17	30-Aug-17	90 CD	Delivered 12/20/2017	GIA	2,000,000.00	2,000,000.00
Fuel	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	4,143.60	4,143.60
Notarial Services	Modification	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,150.00	2,150.00
Registration Fee for seminar entitled: National Quality Infrastructure: Catalyst for Global Competitiveness	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	5,023.80	5,023.80
Various Office Supplies	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	16,049.00	16,049.00
Various Production Materials	Modification	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	303,804.96	303,804.96
Enhancing OneLab for Global Competitiveness - RDIs Component																	
Calibration of Proving Ring	OneLab	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,202.00	2,202.00
Labor and Materials for Printing of MIRDC/ ATD Certificate of Analysis forms with MIRDC Logo and PAB-ISO (Blue Text) for IMS	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	28,500.00	28,500.00
Labor and Materials for Printing of MIRDC/ ATD Certificate of Analysis Forms with MIRDC Logo and PAB-ISO (Red Text) for ALS	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	9,500.00	9,500.00
Labor and Materials for the Printing of MIRDC/ ATD Certificate of Analysis Forms with MIRDC Logo and PAB-ISO (Black Text) for PLS	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	9,500.00	9,500.00
Proficiency Testing for Chemical Laboratory	OneLab	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	17,409.00	17,409.00
Refurbishment and Upholstering of Office Furnitures	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	80,000.00	80,000.00
Supplies for chemical analysis using OES	OneLab	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	49,280.00	49,280.00
Supply of Labor, Materials, Tools and Equipment for the Check-up and Repair of one (1) unit Milling Machine Drive Motor	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	22,000.00	22,000.00
Team Leader/ Technical Assessors - PAB Special Assessment Visit (Auto Parts Testing Laboratory) and Re-assessment (NDT and Analytical Laboratories Section)	OneLab	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	200,000.00	200,000.00
Various Office Supplies	OneLab	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	7,580.20	7,580.20
Various Office Supplies	OneLab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	59,984.50	59,984.50

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Supplies to be used for presentation, seminar/ conference, cable conversion as needed by employees/ customers		19,280.00	19,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Teleconference Microphone	30,000.00	28,200.00		28,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Video Editing Software	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	
MS Access 2016	60,000.00	58,138.22		58,138.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Technical and Economic Feasibility Study to Determine the Most Suitable Ironmaking Technology for the Value Adding of Philippine Magnetite Resources															
Pallet Services		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial Services		2,506.95	2,506.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Testing and Laboratory Fees		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		6,274.75	6,274.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Modification of RoadTrain Energy Storage Systems Using Lithium Ion Batteries															
Procurement of 22 Lithium Ion Batteries for the Modification of Road Train Energy Storage System		1,950,000.00	1,950,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS		19-Jul-18 19-Jul-18 19-Jul-18	19-Jul-18 19-Jul-18 19-Jul-18	19-Jul-18 19-Jul-18 19-Jul-18	19-Jul-18 19-Jul-18 19-Jul-18	n/a	19-Jul-18 19-Jul-18 19-Jul-18	n/a	n/a	Contract Signing is Notarial Date of the Contract
Fuel		4,143.60	4,143.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		2,150.00	2,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Registration Fee for seminar entitled: National Quality Infrastructure: Catalyst for Global Competitiveness		5,023.80	5,023.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		16,049.00	16,049.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		303,804.96	303,804.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Enhancing OneLab for Global Competitiveness - RDIs Component															
Calibration of Proving Ring		2,202.00	2,202.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for Printing of MIRDC/ ATD Certificate of Analysis forms with MIRDC Logo and PAB-ISO (Blue Text) for IMS		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for Printing of MIRDC/ ATD Certificate of Analysis Forms with MIRDC Logo and PAB-ISO (Red Text) for ALS		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for the Printing of MIRDC/ ATD Certificate of Analysis Forms with MIRDC Logo and PAB-ISO (Black Text) for PLS		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Proficiency Testing for Chemical Laboratory		17,409.00	17,409.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Refurbishment and Upholstering of Office Furnitures		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for chemical analysis using OES		49,280.00	49,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Materials, Tools and Equipment for the Check-up and Repair of one (1) unit Milling Machine Drive Motor		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Team Leader/ Technical Assessors - PAB Special Assessment Visit (Auto Parts Testing Laboratory) and Re-assessment (NDT and Analytical Laboratories Section)		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		7,580.20	7,580.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		59,984.50	59,984.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Development of Ceramics Equipment																	
Supply of Labor and Materials for the development of ceramics equipment (12 units Electric Potter's Wheel)	Pottery	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	987,840.00	987,840.00
Supply of Labor and Materials for the development of ceramics equipment (5 units Jigger & Jolly Machines)	Pottery	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	498,400.00	498,400.00
Pre-Commercialization Services of Rice Transplanter Attachment (RTA) and Rice Harvester Attachment (RHA) for Hand Tractor																	
Services for the Market Research Study of the Rice Transplanter Attachment (RTA) and Rice Harvester Attachement (RHA) for Hand Tractors	Pre-Com	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	952,000.00	952,000.00
Tablet PC	Pre-Com	Shopping (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	58,500.00	
Various Office Supplies	Pre-Com	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,283.35	8,283.35
Various Office Supplies	Pre-Com	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	34,018.50	34,018.50
Various Production Materials	Pre-Com	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	6,500.00	6,500.00
Vehicle Rental	Pre-Com	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	26,000.00	26,000.00
Roll-out of DOST Developed Food Processing Equipment to the Regions																	
Food to be served during the Culminating Activity	Roll-Out	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	50,000.00	50,000.00
Fuel	Roll-Out	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	10,100.50	10,100.50
Notarial Services	Roll-Out	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	150.00	150.00
Ulvac Pirani Vacuum Gauge	Roll-Out	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	39,317.00	39,317.00
Ulvac Vane 2nd Stage	Roll-Out	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	3,082.75	3,082.75
Vehicle Rental	Roll-Out	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	20,000.00	20,000.00
Design and Development of Sugarcane Harvesting Equipment for Small Sugarcane Farms																	
Communication Expenses: Prepaid Cards	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,960.00	1,960.00
Field/ Agricultural Supplies	Sugarcane	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	521.00	521.00
Notarial Services	Sugarcane	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	600.00	600.00
Rental of Transport and Hauling Truck	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	24,640.00	24,640.00
Various Office Supplies	Sugarcane	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,182.63	2,182.63
Various Office Supplies	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,643.30	1,643.30
Various Production Materials	Sugarcane	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	7,900.00	7,900.00
System Expansion of 120-Passenger per Coach Capacity Automated Guide-Way Transit System																	
Communication Expenses: Prepaid Cards	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,970.00	2,970.00
Laptop with Accessories	System	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	130,000.00	
Notarial Services	System	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200.00	200.00
Office Furnitures and Fixtures	System	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	130,000.00	
Rental of 100T Telscopic Crane	System	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	180,000.00	180,000.00
Rental of Crane	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	291,200.00	291,200.00
Surveillance Camera and Accessories	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	38,500.00	
Tire pressure monitoring system and accessories	System	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	70,000.00	70,000.00
Various Office Supplies	System	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,088.26	6,088.26
Various Office Supplies	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	16,853.00	16,853.00
Various Production Materials	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,209,243.90	1,209,243.90
Air Compressor	System	Negotiated (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	486,500.00	486,500.00

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Development of Ceramics Equipment															
Supply of Labor and Materials for the development of ceramics equipment (12 units Electric Potter's Wheel)		987,840.00	987,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the development of ceramics equipment (5 units Jigger & Jolly Machines)		498,400.00	498,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Pre-Commercialization Services of Rice Transplanter Attachment (RTA) and Rice Harvester Attachment (RHA) for Hand Tractor															
Services for the Market Research Study of the Rice Transplanter Attachement (RTA) and Rice Harvester Attachement (RHA) for Hand Tractors		952,000.00	952,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tablet PC	58,500.00	58,500.00		58,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		8,283.35	8,283.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		34,018.50	34,018.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Rental		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Roll-out of DOST Developed Food Processing Equipment to the Regions															
Food to be served during the Culminating Activity		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		10,100.50	10,100.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ulvac Pirani Vacuum Gauge		39,317.00	39,317.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ulvac Vane 2nd Stage		3,082.75	3,082.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Rental		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Design and Development of Sugarcane Harvesting Equipment for Small Sugarcane Farms															
Communication Expenses: Prepaid Cards		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Field/ Agricultural Supplies		521.00	521.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of Transport and Hauling Truck		24,640.00	24,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		2,182.63	2,182.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		1,643.30	1,643.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
System Expansion of 120-Passenger per Coach Capacity Automated Guide-Way Transit System															
Communication Expenses: Prepaid Cards		2,970.00	2,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laptop with Accessories	130,000.00	128,745.00		128,745.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Furnitures and Fixtures	130,000.00	129,176.00		129,176.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of 100T Telscopic Crane		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of Crane		291,200.00	291,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Surveillance Camera and Accessories	38,500.00	38,417.12		38,417.12	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tire pressure monitoring system and accessories		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		6,088.26	6,088.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		16,853.00	16,853.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		1,209,243.90	1,209,243.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Air Compressor		486,500.00	486,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Action Camera	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	155,555.52	155,555.52
Variable Frequency Drive	System	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	34,700.00	34,700.00
Performance Testing and Evaluation of Prototype Trainset																	
Consultancy Service for the GAP Analysis of the Prototype Trainset	Trainset	Public Bidding	24-Mar-17	4-Apr-17	18-May-17	17-Apr-17 3-May-17 11-May-17	05-31-17/ 06-05-17	24-Jul-17	14-Jun-17	24-Jul-17	16-Aug-17	26-Jul-17	120 CD	Delivered 12/18/2017	GAA	4,000,000.00	4,000,000.00
Aircon Compressor Assembly	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	735,000.00	735,000.00
Bending of Mild Steel Plate	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200.00	200.00
Communication Expenses: Prepaid Cards	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,910.00	5,910.00
Fuel	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	347,500.00	347,500.00
Hand Radio	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	50,000.00	
License and Permit for "10 Units Handheld Radio"	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,000.00	25,000.00
License and Permit for "Base Radios"	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,500.00	3,500.00
Multi Function Printer	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,400.00	7,400.00
Notarial Services	Trainset	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	252.00	252.00
Spre Parts for HET Control System	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	323,643.80	323,643.80
Surveillance Camera	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,000.00	
Tarpaulin printing	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,864.00	3,864.00
Token of Appreciation for Media Personnel on Report Presentation regarding the GAP Analysis conducted for the HET	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00
Transfer of Electrical an Mechanical Equipments from PNR Caloocan to MIRDC Compound (Trainset Warehouse)	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,600.00	9,600.00
Various Maintenance Supplies	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	214,214.16	214,214.16
Various Office Supplies	Trainset	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,846.35	1,846.35
Various Office Supplies	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	175,701.20	175,701.20
Various Production Materials	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	502,134.47	502,134.47
Various Tools and Equipment for Trainset	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	60,000.00	
ON-GOING PROCUREMENT ACTIVITIES																	
Supply of Labor and Materials for the Optimization of Prototype Trainset	Trainset	Public Bidding	24-Nov-17 4-Dec-17	5-Dec-17	12-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	See Remarks	27-Dec-17	n/a	28-Dec-17	120 CD	On-going	GAA	2,200,000.00	2,200,000.00
Supply of Labor,Materials, Tools and Equipment and Technical Supervision for the Construction of an 8-Person (630 kg) Capacity Elevator System for the Gold Building.	GASS	Negotiation (TFB)	4-Nov-16 5-Dec-16 9-Jan-17	9-Nov-16 13-Dec-16 10-Jan-17	16-Nov-16 27-Dec-16 17-Jan-17	5-Dec-16 9-Jan-17 30-Jan-17	5-Dec-16 9-Jan-17 30-Jan-17	16-Feb-17	7-Feb-17	20-Feb-17	13-Mar-17	10-Mar-17	180 CD	On-going	GAA	4,000,000.00	4,000,000.00
Supply of labor and materials for the retrofitting of Gold Building (Formely Administrative and Testing Division Building) Phase II: To include COA GMU, Library, ATD- DHO and Instrumentation Lab at 1st Floor, Silver Auditorium and Chem 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

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Action Camera		155,555.52	155,555.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Variable Frequency Drive		34,700.00	34,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Performance Testing and Evaluation of Prototype Trainset															
Consultancy Service for the GAP Analysis of the Prototype Trainset		3,999,766.13	3,999,766.13		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	04-11-17/05-10-17 10-May-17 10-Apr-17	04-11-17/05-10-17 10-May-17 10-Apr-17	04-11-17/05-10-17 10-May-17 10-Apr-17	04-11-17/05-10-17 10-May-17 10-Apr-17	n/a	04-11-17/05-10-17 10-May-17 10-Apr-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Aircon Compressor Assembly		735,000.00	735,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bending of Mild Steel Plate		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Communication Expenses: Prepaid Cards		5,910.00	5,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fuel		347,500.00	347,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hand Radio	50,000.00	49,800.00		49,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
License and Permit for "10 Units Handheld Radio"		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
License and Permit for "Base Radios"		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Multi Function Printer		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services		252.00	252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Spre Parts for HET Control System		323,643.80	323,643.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Surveillance Camera	250,000.00	249,990.72		249,990.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin printing		3,864.00	3,864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token of Appreciation for Media Personnel on Report Presentation regarding the GAP Analysis conducted for the HET		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Transfer of Electrical an Mechanical Equipments from PNR Caloocan to MIRDC Compound (Trainset Warehouse)		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies		214,214.16	214,214.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		1,846.35	1,846.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies		175,701.20	175,701.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials		502,134.47	502,134.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Tools and Equipment for Trainset	60,000.00	56,520.00		56,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ON-GOING PROCUREMENT ACTIVITIES															
Supply of Labor and Materials for the Optimization of Prototype Trainset		2,200,000.00	2,200,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	7-Dec-17 11-Dec-17 7-Dec-17	7-Dec-17 11-Dec-17 7-Dec-17	7-Dec-17 11-Dec-17 7-Dec-17	7-Dec-17 11-Dec-17 7-Dec-17	n/a	7-Dec-17 11-Dec-17 7-Dec-17	n/a	n/a	Contract Signing is Notarial Date of the Contract/ Post Qual will not be conducted, winning bidder has an existing contract
Supply of Labor,Materials, Tools and Equipment and Technical Supervision for the Construction of an 8-Person (630 kg) Capacity Elevator System for the Gold Building.		3,864,530.21	3,864,530.21		COA Dir. F. M. Opeda-PWS Engr. Condrado Cano - PICE	n/a	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	n/a	11-14-16/01-13-17 11-14-16/01-13-17 11-14-16/01-13-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Supply of labor and materials for the retrofitting of Gold Building (Formely Administrative and Testing Division Building) Phase II: To include COA GMU, Library, ATD- DHO and Instrumentation Lab at 1st Floor, Silver Auditorium and Chem Lab at 2nd Floor		6,101,881.52	6,101,881.52		COA Mr. Ibarra G. Paulino Engr. Condrado Cano - PICE	n/a	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	27-Feb-17 27-Feb-17 27-Feb-17	n/a	27-Feb-17 27-Feb-17 27-Feb-17	n/a	n/a	Contract Signing is Notarial Date of the Contract

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Repair and Asphalting of Selected Raods at MIRDC Compound	GASS	Public Bidding	9-Oct-17	20-Oct-17	30-Oct-17	16-Nov-17	16-Nov-17	29-Nov-17	21-Nov-17	1-Dec-17	14-Dec-17	7-Dec-17	45 CD	On-going	GAA	6,101,513.78	6,101,513.78
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of DOST South Signage, a Covered Walkway Along MIRDC's Main Road, 6 Slot Covered Motor Vehicle Parking Lot, Covered Motorcycle and Bicycle Parking Lot, and Construction of an 11 Slot Covered Motor Vehicle Parking Lot near Gold Building	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
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of New 40,000 Gal Elevated Tank for MIRDC and Rehabilitation of the Center's Piping System, Construction of a New Cistern Tank and Rain Catchment Tanks	GASS	Public Bidding	23-Aug-17 24-Nov-17	20-Sep-17 12-Oct-17	26-Sep-17 18-Oct-17	9-Oct-17 30-Oct-17	9-Oct-17 30-Oct-17	24-Nov-17	3-Nov-17 10-Nov-17	24-Nov-17	6-Dec-17	5-Dec-17	180 CD	On-going	GAA	14,296,221.58	14,296,221.58
Thermal Imager/ Scanner	CRT-P3	Public Bidding	6-Oct-17	10-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	18-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	30 CD	On-going	GAA	1,000,000.00	
Hydraulic Internal Broaching Machine with Toolings and Accessories	Gear Making DGIA	Public Bidding	14-Sep-17	19-Sep-17 20-Oct-17	26-Sep-17 30-Oct-17	9-Oct-17 16-Nov-17	9-Oct-17 16-Nov-17	28-Dec-17	22-Nov-17	28-Dec-17	28-Dec-17	28-Dec-17	60 WD	On-going	GAA	1,869,566.00	
Labor and Materials for the Improvement of Automated Guide-way Transit (AGT) System Rolling Stock in Bicutan	System	Public Bidding	19-Oct-17	22-Oct-17 20-Nov-17	30-Oct-17 24-Nov-17	11-Dec-17	11-Dec-17	13-Dec-17	See Remarks	13-Dec-17	13-Dec-17	14-Dec-17	130 CD	On-going	GAA	9,300,000.00	9,300,000.00
Supply of Labor and Materials for the Construction, Rehabilitation and Restoration of Comfort Rooms at Basement, 1st, 2nd and 3rd Floors of Gold Building	GASS	Negotiation (TFB)	22-May-17	23-May-17 16-Jun-17 12-Jul-17	5-Jul-17 21-May-17 27-Jun-17	13-Jun-17 19-Jul-17 31-Jul-17	13-Jun-17 19-Jul-17 31-Jul-17	24-Aug-17	17-Aug-17	20-Oct-17	8-Nov-17	6-Nov-17	90 CD	On-going	GAA	2,000,000.00	2,000,000.00
Professional Service for Economic Feasibility	Iron Making	Public Bidding	26-Jul-17	8-Aug-17	4-Sep-17	09-18-17/09-20-17	09-18-17/09-20-17	22-Nov-17	16-Nov-17	22-Nov-17	22-Nov-17	n/a	160 CD	n/a	GIA	2,000,000.00	2,000,000.00
Consultancy Activities of Aerospace Companies in Line with AS9100:2015/Rev. D	AQMS	Public Bidding	6-Apr-17	9-May-17 2-Aug-17	27-Jun-17 4-Sep-17	09-18-17/09-26-17	15-May-17 10-Aug-17 09-18-17/09-26-17		27-Oct-17	n/a	n/a	n/a	n/a	n/a	GAA	4,000,000.00	4,000,000.00
Supply of Labor and Materials for the Renovation of MIRDC MWS II-Phase 3 - Negotiated	PD	Negotiation (TFB)	14-Sep-17	19-Sep-17 19-Oct-17 11-17/12-02	19-Sep-17 30-Oct-17 11-17-17/ 12-05-17	5-Dec-17	5-Dec-17	22-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	8-Jan-18	180 CD	On-going	GAA	17,998,435.02	17,998,435.02
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Offices and Laboratories to include: CRO to Library, ATD-DHO to Instrumentation Laboratory at Ground Floor, Chemical Laboratory and Chapel at Second Floor - Negotiated	GASS	Negotiation (TFB)	25-Aug-17	19-Sep-17 13-Oct-17 3-Nov-17	26-Sep-17 18-Oct-17 8-Nov-17	9-Oct-17 30-Oct-17 16-Nov-17	9-Oct-17 30-Oct-17 16-Nov-17	18-Dec-17	8-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	150 CD	On-going	GAA	9,847,286.26	9,847,286.26

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017

Procurement 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	
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Repair and Asphalting of Selected Raods at MIRDC Compound		5,998,418.24	5,998,418.24		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	23-Oct-17 23-Oct-17 23-Oct-17	23-Oct-17 23-Oct-17 23-Oct-17	23-Oct-17 23-Oct-17 23-Oct-17	23-Oct-17 23-Oct-17 23-Oct-17	n/a	23-Oct-17 23-Oct-17 23-Oct-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of DOST South Signage, a Covered Walkway Along MIRDC's Main Road, 6 Slot Covered Motor Vehicle Parking Lot, Covered Motorcycle and Bicycle Parking Lot, and Construction of an 11 Slot Covered Motor Vehicle Parking Lot near Gold Building		4,270,720.44	4,270,720.44		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	n/a	22-Sep-17 22-Sep-17 25-Sep-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of New 40,000 Gal Elevated Tank for MIRDC and Rehabilitation of the Center's Piping System, Construction of a New Cistern Tank and Rain Catchment Tanks		6,381,783.77	6,381,783.77		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17 09-25-17/10-14-17	19-Oct-17 09-22-17/10-12-17 09-25-17/10-14-17	19-Oct-17 09-22-17/10-12-17 09-25-17/10-14-17	19-Oct-17 09-22-17/10-12-17 09-25-17/10-14-17	n/a	19-Oct-17 09-22-17/10-12-17 09-25-17/10-14-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Thermal Imager/ Scanner	1,000,000.00	987,795.00		987,795.00	COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17	n/a	10-Oct-17 10-Oct-17 10-Oct-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Hydraulic Internal Broaching Machine with Toolings and Accessories	1,869,566.00	1,868,000.00		1,868,000.00	COA Dir. F. M. Opeda-PWS	n/a	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	22-Sep-17 25-Sep-17	n/a	22-Sep-17 25-Sep-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Labor and Materials for the Improvement of Automated Guide-way Transit (AGT) System Rolling Stock in Bicutan		9,300,000.00	9,300,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	22-Oct-17 22-Oct-17 22-Oct-17	n/a	22-Oct-17 22-Oct-17 22-Oct-17	n/a	n/a	Contract Signing is Notarial Date of the Contract/ Post Qual will not be conducted, winning bidder has an existing contract
Supply of Labor and Materials for the Construction, Rehabilitation and Restoration of Comfort Rooms at Basement, 1st, 2nd and 3rd Floors of Gold Building		1,924,754.09	1,924,754.09		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	n/a	05-24-17/07-12-17 05-24-17/07-13-17 05-24-17/07-12-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Professional Service for Economic Feasibility		2,000,000.00	2,000,000.00		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	10-Aug-17 8-Aug-17 11-Aug-17	n/a	10-Aug-17 8-Aug-17 11-Aug-17	n/a	n/a	NTP not yet signed by winning bidder
Consultancy Activities of Aerospace Companies in Line with AS9100:2015/Rev. D		Not Applicable	Not Applicable		COA Sec. Gen. Frianeza-PCCI Dir. F. M. Opeda-PWS	n/a	05-10-17/08-07/17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07/17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07/17 05-10-17/08-07-17 8-Aug-17	05-10-17/08-07/17 05-10-17/08-07-17 8-Aug-17	n/a	05-10-17/08-07/17 05-10-17/08-07-17 8-Aug-17	n/a	n/a	NOA will be issue once the budget has been release by another Gov't. Agency
Supply of Labor and Materials for the Renovation of MIRDC MWS II-Phase 3 - Negotiated		17,998,000.00	17,998,000.00		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	n/a	11-20-17/10-23-17 09-25-17/10-23-17 09-25-17/10-23-17	n/a	n/a	Contract Signing is Notarial Date of the Contract
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Offices and Laboratories to include: CRO to Library, ATD-DHO to Instrumentation Laboratory at Ground Floor, Chemical Laboratory and Chapel at Second Floor - Negotiated		9,450,001.54	9,450,001.54		COA Engr. Condrado Cano - PICE Dir. F. M. Opeda-PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	n/a	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	n/a	n/a	Contract Signing is Notarial Date of the Contract

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

Prepared & Consolidated by:

CRISTINA V. BAÑAGA
CLERK IV

Recommending Approval:

MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE

ATTY. TRIXIE HAZEL C. VELUZ
BAC MEMBER

AUREA T. MOTAS
BAC CHAIRMAN

ISIDRO D. MILLO
BAC MEMBER

GINA A. CATALAN
BAC MEMBER

MERCEDITA G. ABUTAL
BAC VICE CHAIRMAN

Approved by:

ROBERT O. DIZON
EXECUTIVE DIRECTOR