



Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			TOTAL
			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	CO	
COMPLETED PROCUREMENT ACTIVITIES																			
Analysis and Testing Division (ATD)																			
Argon gas	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	47,493.00	47,493.00		47,493.00
Calibration of Angle gauge block	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	53,856.60	53,856.60		53,856.60
Calibration of PLS Equipments	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	9,520.00	9,520.00		9,520.00
Distilled water	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	17,873.25	17,873.25		17,873.25
Form, Test Certificate	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	59,800.00	59,800.00		59,800.00
Gas, Argon gas, ultra high	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,873.25	11,873.25		11,873.25
Hydrochloroc acid	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	5,960.00	5,960.00		5,960.00
Mailing Service	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	35,482.40	35,482.40		35,482.40
MEK, 2.5.L/bottle	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	4,400.00	4,400.00		4,400.00
Notarization	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	550.00	550.00		550.00
PLS Production Supply	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	284,940.70	284,940.70		284,940.70
Sugar	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	224.00	224.00		224.00
Titanium tube	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	81,869.76	81,869.76		81,869.76
Various common use 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	253,337.85	253,337.85		253,337.85
Various materials for PLS Repairs and Maintenance	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	85,627.00	85,627.00		85,627.00
Various production materials for chemical analysis	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	14,778.00	14,778.00		14,778.00
Security services	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	260,117.52	260,117.52		260,117.52
LCRT Operating 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	97,572.51	97,572.51		97,572.51
Modification/ Installation of additional front leaf spring for	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	66,462.00	66,462.00		66,462.00
LCRT Operating 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	2,238.48	2,238.48		2,238.48
Repair of aircon unit of AGT Bicutan Coaches	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	11,000.00	11,000.00		11,000.00
General Administrative and Support Services (GASS)																			
Air filter	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	16,117.65	16,117.65		16,117.65
Aircon repair	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	32,379.36	32,379.36		32,379.36
Alarm bell	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	900.00	900.00		900.00
BIOSEB microorganism	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	24,000.00	24,000.00		24,000.00
Biscuits/ coffee	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	9,249.00	9,249.00		9,249.00
Brake Fluid	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	560.00	560.00		560.00
Car air refresher	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	1,200.00	1,200.00		1,200.00
Car battery	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,200.00	7,200.00		7,200.00
Common Use Supplies and Equipment of the Center	GASS	Negotiated (CUSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	197,759.75	197,759.75		197,759.75
Conference /meeting room chair	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,640.00	20,640.00		20,640.00
Construction of Convex Traffic mirror and light post	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	67,000.00		67,000.00	67,000.00
Construction of wire mesh steel partition and wiring shelves for CRO Storage room	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,640.00	20,640.00		20,640.00
Data and file recovery back up	GASS	Negotiated (CUSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	13,471.00	13,471.00		13,471.00
Dater Stamp	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	136.00	136.00		136.00
Design/Layout of promo materials and CAD	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	101,942.22	101,942.22		101,942.22
Diesel	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	54,744.74	54,744.74		54,744.74
Door knob	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	1,128.00	1,128.00		1,128.00
Endpoint Security / protection	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	978,000.00	978,000.00		978,000.00
Fire Extinguisher Refilling	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	72,000.00	72,000.00		72,000.00
Food and drinks for M&E Week celebration	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	167,580.00	167,580.00		167,580.00



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2019

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			TOTAL
			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	CO	
Food for MIRDC GC meeting	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	18,750.00	18,750.00		18,750.00
Food for orientation - ARMIS	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		40,000.00
Food for participants during First Suppliers' forum, June 18,	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,220.00	2,220.00		2,220.00
Food for PRAISE awarding ceremony	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,300.00	6,970.00		3,300.00
Food for various trainings	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,686.97	7,686.97		7,686.97
For SMS storage cabinets and maintenance supplies of portable air compressor	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	35,830.00	35,830.00		35,830.00
Gigabit Network switch	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	46,000.00		46,000.00	46,000.00
Glass cutting	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	500.00	500.00		500.00
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	18,736.45	18,736.45		18,736.45
Kilometer check up	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	29,797.31	18,816.12		29,797.31
LED Bulb	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	39,520.00	39,520.00		39,520.00
Legacy Trophy	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	6,200.00	6,200.00		6,200.00
Low noise air pump	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	13,000.00	13,000.00		13,000.00
Magnetic Contactor	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	1,900.00	1,900.00		1,900.00
Mail Server Software	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	835,000.00		835,000.00	835,000.00
Mobile	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	61,720.00	61,720.00		61,720.00
Notarization	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,600.00	2,600.00		2,600.00
Numberer	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	1,775.00	1,775.00		1,775.00
Official Receipt	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	10,000.00	10,000.00		10,000.00
PC Board	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	6,738.50	6,738.50		6,738.50
Pest Control of the Center	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	33,500.00	33,500.00		33,500.00
Plaque of Recognition	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	4,051.56	4,051.56		4,051.56
Plumbing maintenance of the buildings	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	5,489.25	5,489.25		5,489.25
Portable PA Sound system	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	16,000.00		16,000.00	16,000.00
Printing of tarpaulin for National Womens' month	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	1,040.00	1,040.00		1,040.00
Psychological Assessment	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	18,000.00	18,000.00		18,000.00
Pull up banner	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	40,525.00	40,525.00		40,525.00
Purified water	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	10,110.00	10,110.00		10,110.00
Renewal of LTO Registration with TPL and GSIS Comprehensive Insurance for	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	15,249.30	15,249.30		15,249.30
Renovation design of Gold Bldg, 2nd floor area Phase IV	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	198,000.00	198,000.00		198,000.00
Repair of network core and data 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	194,656.00	194,656.00		194,656.00
Repairs and Maintenance of Foton traveller, 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	3,382,056.14	3,382,056.14		3,382,056.14
Rewinding of pumpmotor	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	17,500.00	17,500.00		17,500.00
Server update and power back up	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	454,838.00		454,838.00	454,838.00
Stamp	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	1,488.00	1,488.00		1,488.00
Synthetic/Motor Oil	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	1,800.00	1,800.00		1,800.00
Telephone unit	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	1,980.00	1,980.00		1,980.00



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2019

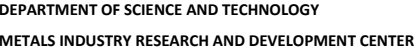
Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			TOTAL
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE	CO	
Token for retirees	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	5,000.00	5,000.00		5,000.00
Training fee	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	10,500.00	10,500.00		10,500.00
Tubeless tires	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	11,100.00	11,100.00		11,100.00
UPS	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	46,665.00		46,665.00	46,665.00
Various materials for general maintenance 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	21,950.00	21,950.00		21,950.00
Various materials for relocation of DED Office	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	24,446.00	24,446.00		24,446.00
Various medicines	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	15,431.95	15,431.95		15,431.95
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	59,522.00	59,522.00		59,522.00
various production materials	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	235,068.93	235,068.93		235,068.93
Various semi annual supplies for janitorial 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	82,987.00	82,987.00		82,987.00
Various supplies for corrective maintenance parts of Komatsu 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	87,550.00	87,550.00		87,550.00
Various supplies for 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	71,100.00	71,100.00		71,100.00
Various training 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	41,400.00	41,400.00		41,400.00
Wheel cylinder	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,200.00	4,200.00		4,200.00
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Watch Tower, Gazebo, Retaining Wall and Guard Outpost Leading to PTRI	GASS	Negotiated (TFB)	17-Apr-18	27-Apr-18	4-May-18	16-May-18	16-May-18								GAA	4,802,318.52		4,802,318.52	4,744,127.30
			16-May-18	26-May-18	4-Jun-18	18-Jun-18	18-Jun-18	20-Aug-18	7-Aug-18	23-Aug-18	31-Aug-18	3-Sep-18	120CD	06/06/2019					
			18-Jun-18	26-Jun-18	3-Jul-18	16-Jul-18	16-Jul-18												
Procurement of Two (2) Units Motor Vehicles Re-fleetng Program	GASS	Negotiated (TFB)	27-Mar-18	6-Apr-18	4-Apr-18	16-Apr-18	16-Apr-18								GAA	2,530,000.00		2,530,000.00	2,439,100.00
			16-Apr-18	18-Apr-18	25-Apr-18	7-May-18	7-May-18	2-Aug-18	18-Jul-18	30-Jul-18	13-Sep-18	14-Sep-18	60 CD	03/08/2019					
			7-May-18	30-May-18	6-Jun-18	18-Jun-18	18-Jun-18												
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	20-Sep-17	26-Sep-17	9-Oct-17	9-Oct-17		3-Nov-17						GAA	14,296,221.58	14,296,221.58		14,063,184.98
			24-Nov-17	12-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	24-Nov-17	10-Nov-17	24-Nov-17	6-Dec-17	5-Dec-17	180 CD	5/31/2019					

Materials and Process Research Division (MPRD)																			
Burnt Ointment	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	233.50	233.50		233.50
Capacitor	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	320.00	320.00		320.00
Flourescent lamp / light bulbs	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	33,758.50	33,758.50		33,758.50
Pneumatic fittings	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	339.00	339.00		339.00
Rental of Van for April 2019	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	22,500.00	22,500.00		22,500.00
Repair and Maintenance of Deionizing Water System Facility	MPRD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	22,190.00	22,190.00		22,190.00
Safety shoes	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	59,210.00	59,210.00		59,210.00
Starter Motor Assembly	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,500.00	7,500.00		7,500.00
Tartaric acid	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,550.00	2,550.00		2,550.00

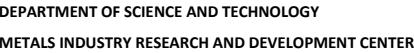


DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2019

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			TOTAL
			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	CO	
Various materials for Heat Treatment and PML operations	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	44,034.50	44,034.50		44,034.50
Various materials for trainset operations	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	21,361.00	21,361.00		21,361.00
various production materials	MPRD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	90,558.00	90,558.00		90,558.00
Various R&D Supplies and materials	MPRD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	909.00	909.00		909.00
Prototyping Division (PD)																			
Hauling of forging hammer	PD	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	53,760.00	53,760.00		53,760.00
Hex Screw	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	240.00	240.00		240.00
Hydraulic hose	PD	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00	5,000.00		5,000.00
Laptop battery	PD	Shopping (Others)		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		2,000.00
Materials for Okuma machine	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	34,104.00	34,104.00		34,104.00
Medical, Dental and Laboratory Supplies Expenses	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,500.00	4,500.00		4,500.00
Payment for Registration for IP application	PD	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	640.00	640.00		640.00
Payment for request of registrability report	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	640.00	640.00		640.00
Self inking stamp	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,395.00	2,395.00		2,395.00
Various Maintenance supplies for Machinery and Equipment	PD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	156,418.00	156,418.00		156,418.00
Various production materials for EPS	PD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	16,805.75	16,805.75		16,805.75
Z-6000 Compressor oil	PD	Negotiation (SVP)		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	45,000.00		45,000.00
Supply of Labor and Materials for the Renovation of MIRDC MWS II-Phase 3 - Negotiated	PD	Negotiated (TFB)	14-Sep-17	19-Sep-17 19-Oct-17 11-17/12-02	19-Sep-17 30-Oct-17								180 CD	4-Apr-2019	GAA	17,998,435.02	17,998,435.02		0.00
Technology Diffusion Division (TDD)																			
Food for all seminars	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	323,022.05	323,022.05		323,022.05
Mailing Service	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	363,957.40	363,957.40		363,957.40
Newspaper	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,550.00	15,550.00		15,550.00
Notarization	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,044.50	6,044.50		6,044.50
Printng of Annual Report	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	93,000.00	93,000.00		93,000.00
Printer ink	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,360.00	3,360.00		3,360.00
Rental copier	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	151,200.00	151,200.00		151,200.00
Subscription to Business world newspaper for 12 months	TDD	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,500.00	4,500.00		4,500.00
Supplies for rebinding of books	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,773.90	2,773.90		2,773.90
Tarpaulin for M&E Week celebration	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,300.00	9,300.00		9,300.00
Various materials for M&E Week celebration	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	21,910.00	21,910.00		21,910.00
Various office supplies for training purposes	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	37,537.00	37,537.00		37,537.00
Various production materials	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	73,780.25	73,780.25		73,780.25
Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)																			
Certificate holder	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	48,832.00	48,832.00		48,832.00



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	CO	TOTAL	
Food for various meetings / ground breaking of AMCEN building / Seminar and Planning Workshop	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	126,250.00	70,000.00		126,250.00	
Ink cart and Laptop charger	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,000.00	4,000.00		4,000.00	
Prepaid Cards	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	46,725.00	46,725.00		46,725.00	
Printing of Tarpaulin for the Seminar	RAPPID-ADMATEC	Negotiation (SVP)		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		400.00	
Professional Services for the Preparation of Building Plans for the Additive Manufacturing Center (AMCen)	RAPPID-ADMATEC	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	950,000.00	950,000.00		950,000.00	
Rental of Pavilion and vehicle	RAPPID-ADMATEC	Shopping (Others)		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	28,000.00		28,000.00	
Rental of tent for Ground breaking ceremony	RAPPID-ADMATEC	Shopping (Others)		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		35,000.00	
Site clearing for ground breaking of AMCEN building	RAPPID-ADMATEC	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	229,600.00	229,600.00		229,600.00	
Various office supplies	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	34,063.20	34,063.20		34,063.20	
Various production materials	RAPPID-ADMATEC	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	49,000.00	49,000.00		49,000.00	
Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry																				
Food for meetings	AMERIAL	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,420.00	2,420.00		2,420.00	
Various office supplies	AMERIAL	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	69,363.75	69,363.75		69,363.75	
Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)																				
Globe prepaid cards	BUHAWI	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,880.00	5,880.00		5,880.00	
Various office supplies for BUHAWI	BUHAWI	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	97,261.00	97,261.00		97,261.00	
Strengthening of DOST Regional Metrology Laboratory Services - Phase II"																				
Compaq Deskpro Board assembly	DOSTLAB	Shopping (Others)		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	28,000.00		28,000.00	
Improvement of Gong fabrication processed through S&T Intervention a Mankayan, Benguet																				
Cement for drainage canal	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,760.00	9,760.00		9,760.00	
Converter (from 3 phase to single phase)	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	58,300.00		58,300.00	58,300.00	
Diesel	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,588.50	12,588.50		12,588.50	
Food for facility launching	GONG	Shopping (Others)		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		250.00	
Gasoline	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,000.00	4,000.00		4,000.00	
Master Gong tuner	GONG	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,000.00	15,000.00		15,000.00	
Prepaid Cards	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,450.00	2,450.00		2,450.00	
Sand for drainage canal	GONG	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	13,200.00	13,200.00		13,200.00	
Various office supplies	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	67,002.45	67,002.45		67,002.45	
Various production materials	GONG	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	31,566.00	31,566.00		31,566.00	
Technology Promotion of a Five-Coach Hybrid Electric Road Train in Gen. Santos City																				
Groundwood, A4	HERT_GEN SAN	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,371.60	3,371.60		3,371.60	
Mailing Service	HERT_GEN SAN	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,701.97	10,701.97		10,701.97	
Notarization	HERT_GEN SAN	Shopping (Others)		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		1,350.00	
Operating supplies for HERT	HERT_GEN SAN	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	72,450.20	72,450.20		72,450.20	
Prepaid Cards	HERT_GEN SAN	Shopping (Others)		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		1,500.00	
Preventive Maintenance of CRT Airconditioning system	HERT_GEN SAN	Negotiation (SVP)		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		24,000.00	
Preventive Maintenance of Generator set of CRT	HERT_GEN SAN	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	91,900.00	91,900.00		91,900.00	
Various materials for HERT	HERT_GEN SAN	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	83,923.80	83,923.80		83,923.80	
Vehicle rental within Gen San during Technology	HERT_GEN SAN	Negotiation (SVP)		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	66,000.00		66,000.00	
Validation and Turnover of the Hybrid Electric Train (HET)																				



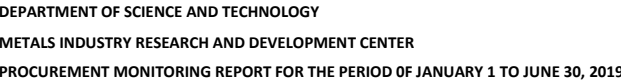
Mentoring and Coaching for Leaders																			
Food for 2 days training	MENTOR	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	32,630.40	32,630.40		32,630.40
Training fees for seminar "Mentoring and Coaching leaders"	MENTOR	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	22,400.00	22,400.00		22,400.00
Various supplies for the conduct of training	MENTOR	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	23,155.00	23,155.00		23,155.00

PT for Physical Laboratory	ONELAB	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	28,581.00	28,581.00		28,581.00
Various Supplies and Materials	ONELAB	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,406.00	19,406.00		19,406.00

Electric motor	WDM	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	33,380.00	33,380.00		33,380.00
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DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2019

Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			TOTAL
			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	CO	
Retrofitting of Gold Building 2nd floor area Phase IV, to include ODED-TS to Corrosion Laboratory and TDD Offices	GASS	Public Bidding	15 Oct 2018		24 Oct 2018	8 Nov 2018	8 Nov 2018	4 Jan 2019	9 Nov 2018	4 Jan 2019	14 Jan 2019	7 Jan 2019	90 CD	On-going	GAA	3,429,250.45	3,429,250.45		3,376,816.41

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

\*\*\*For other alterr









[illegible]









Contract Cost		List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
3,376,816.41		Engr. Cano-PICE Dir. Opeda - PWS	n/a	17 Oct 2018	17 Oct 2018	17 Oct 2018	17 Oct 2018	n/a	17 Oct 2018	n/a	n/a	Contract signing is notarial date of the contract

native methods of procurement (Notice of Award) please refer to Purchase Order)

Prepared and Consolidated by:

MARY GRACE B. OPON  
Administrative Officer III

Recommending Approval:

AGNES F. PEDRAZA  
BUDGET REPRESENTATIVE

ATTY. TRIXIE HAZEL C. VELUZ  
MAC 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



Procurement Program / Project	Contract Cost		List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Date of Receipt of Invitation			Contract Signing	Delivery/Account
	TOTAL	MOOE						Sub/Opn of Bids	Bid Evaluation	Post Qual		
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of DOST South Signage, a Covered Walkway Along MIRDC's Main Road, 1 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. Cano-PICE Dir. Opidea - PWS	n/a	22 Sep 2017 22 Sep 2017	22 Sep 2017 22 Sep 2017	22 Sep 2017 22 Sep 2017	22 Sep 2017 22 Sep 2017	22 Sep 2017 22 Sep 2017	n/a	n/a	n/a
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Offices and Laboratories to include CHO 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. Cano-PICE Dir. Opidea - PWS	n/a	28 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	25 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	25 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	25 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	25 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	n/a	n/a	n/a
Retooling of Gold Building 2nd floor area Phase IV, to include ODED-TS to Corrosion Laboratory and TDO Offices	3,376,816.41	3,376,816.41	COA Engr. Cano-PICE Dir. Opidea - PWS	n/a	10-12-17/09-25-17 17 Oct 2018	10-12-17/09-25-17 17 Oct 2018	10-12-17/09-25-17 17 Oct 2018	10-12-17/09-25-17 17 Oct 2018	10-12-17/09-25-17 17 Oct 2018	n/a	n/a	n/a

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

Prepared and Consolidated by:

*Mary Grace B. Popon*  
MARY GRACE B. POPON  
Administrative Officer III

Recommending Approval:

*Agnes P. Mendoza*  
AGNES P. MENDOZA  
BUDGET REPRESENTATIVE  
*Isidro B. Banaag*  
ISIDRO B. BANAAG  
BAC MEMBER

Approved by:

*Robert C. Tison*  
ROBERT C. TISON  
EXECUTIVE DIRECTOR

*Aurea T. Motas*  
AUREA T. MOTAS  
BAC CHAIRMAN  
*Mercedita G. Abutal*  
MERCEDITA G. ABUTAL  
BAC VICE CHAIRMAN