

	PROCUREMENT N	IONITORING REPORT	FOR THE PERIOD	D OF JANUARY 1	TO JUNE 30, 2	2019		A											
								Actual Pro	curement Activ	/ity					Source		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	of Funds	TOTAL	ΜΟΟΕ	со	TOTAL
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	Channing (Others)	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	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,520.00	9,520.00		9,520.00
Distilled water	ATD	Negotiation (SVP)				-							Delivered/Completed	Accepted	GAA GAA	9,520.00	17,873.25		17,873.25
Form, Test Certifcate		Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted					
	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		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	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	Delivered/Completed		GAA	66,462.00	66,462.00		66,462.00
LCRT Operating supplies		Negotiation (SVP)								n/a				Accepted					2,238.48
Repair of aircon unit of AGT Bicutan Coaches	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		,
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)														- <u>-</u>			. <u></u>		
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 refreshener	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	Channing (Others)	n/n	n/a	n/n	n/n	2/2	n/a		2/2	n/a	2/2	Delivered (Completed	Assented	GAA	20,640.00	20,640.00		20,640.00
Construction of Convex Traffic mirror and light post		Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Delivered/Completed	Accepted				67.000.00	
	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	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
for CRO Storage room 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 GAA	1,128.00	1,128.00		1,128.00
Endpoint Security / protection																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		
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	72,000.00	167,580.00		72,000.00
FOOD and UTINKS TOF IVIAE WEEK CELEDIATION	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	107,560.00		167,580.00



					,			Actual Pro	curement Acti	ivity					Courses		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	Source of	TOTAL	MOOE	CO	TOTAL
	End-Oser	Flocurement	Conf.	IAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds				
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	6455		- 1-	- 1-	- /-	- (-	- 1-	- /-	- 1-	- 1-	- (-		Delivered/Consulated			25 020 00	35,830.00		25 020 00
portable air compressor Gigabit Network switch	GASS GASS	Negotiation (SVP) 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	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Delivered/Completed Delivered/Completed	Accepted	GAA GAA	35,830.00 46,000.00		46,000.00	35,830.00 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	n/a n/a	Delivered/Completed	Accepted Accepted	GAA	500.00	500.00	46,000.00	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	18,730.45		29,797.31
LED Bulb	GASS	Shopping (others)	ii/u	170	ii/u	ii/u	11/4	iiy d	170	nya	nya	ii/u	Denvereu/compieteu	Accepted	GAR	25,757.51	39,520.00		25,757.51
	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
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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Accepted	GAA	1,775.00	1,775.00		1,775.00
Official Receipt	GASS	Shopping (Others)	ii/a	li/a	11/d	ii/a	II/d	11/a	11/d	11/d	11/d	n/a	Delivered/Completed	Accepted	GAA	1,773.00	10,000.00		1,773.00
	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,000.00			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														GAA		4,051.56		4,051.56
Plumbing maintenance of the buildings		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		4,051.56	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	5,489.25			5,489.25
	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	6455		- 1-	- (-	- 1-	- 1-	- 1-	- 1-		- 1-	- 1-		Delivered/Consulated	A		10,000,00	18,000.00		10,000,00
Pull up banner	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
Purified water	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 10,110.00		40,525.00
Denouval of LTO Devictoration with TDI	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	15,249.30		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	15,249.50		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																	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	3,382,056.14	17,500.00		3,382,056.14
Server update and power back up	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
	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



								Actual Pro	urement Activ	vity					Source		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	of Funds	TOTAL	MOOE	со	TOTAL
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 16-May-18 18-Jun-18	27-Apr-18 26-May-18 26-Jun-18	4-May-18 4-Jun-18 3-Jul-18	16-May-18 18-Jun-18 16-Jul-18	16-May-18 18-Jun-18 16-Jul-18	20-Aug-18	7-Aug-18	23-Aug-18	31-Aug-18	3-Sep-18	120CD	06/06/2019	GAA	4,802,318.52		4,802,318.52	4,744,127.30
Procurement of Two (2) Units Motor Vehicles Re-fleeting Program	GASS	Negotiated (TFB)	27-Mar-18 16-Apr-18	6-Apr-18 18-Apr-18	4-Apr-18 25-Apr-18	16-Apr-18 7-May-18	16-Apr-18 7-May-18	2-Aug-18	18-Jul-18	30-Jul-18	13-Sep-18	14-Sep-18	60 CD	03/08/2019	GAA	2,530,000.00		2,530,000.00	2,439,100.00
			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 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	5/31/2019	GAA	14,296,221.58	14,296,221.58		14,063,184.98

Materials and Process Research Division (MPRD)

| Burnt Ointment | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 233.50 | 233.50 | 233.50 |
|--|------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|----------|-----|-----------|-----------|-----------|
| Capacitator | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 320.00 | 320.00 | 320.00 |
| Flourescent lamp / light bulbs | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 33,758.50 | 33,758.50 | 33,758.50 |
| Pneumatic fittings | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 339.00 | 339.00 | 339.00 |
| Rental of Van for April 2019 | MPRD | Shopping (Others) | 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 | Delivered/Completed | Accepted | GAA | 22,190.00 | 22,190.00 | 22,190.00 |
| Safety shoes | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 59,210.00 | 59,210.00 | 59,210.00 |
| Starter Motor Assembly | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 7,500.00 | 7,500.00 | 7,500.00 |
| Tartaric acid | MPRD | Shopping (Others) | n/a | Delivered/Completed | Accepted | GAA | 2,550.00 | 2,550.00 | 2,550.00 |



		IONITORING REPORT						Actual Pro	curement Acti	vity							ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	TOTAL	ΜΟΟΕ	со	TOTAL
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																			 T
	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																			· · · ·
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	2,000.00	2,000.00		2,000.00
	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	FD	Shopping (Others)		II/d	11/a	11/d	11/a	11/a	11/d	11/d	11/a	11/a	Delivered/Completed	Accepted	GAA	2,393.00	2,393.00		2,353.00
Eauloment	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	19-Sep-17 30-Oct-17 1-17-17/ 12-05-:		5-Dec-17	22-Dec-17	11-Dec-17	22-Dec-17		8-Jan-18	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	n/a	Delivered/Completed	Accepted	GAA 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
Prinitng 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 Inr	ovation and De	evelopment Using A	dditive Manuf	acturing Tech	nologies (RAF	PID-ADMAT	EC)												
		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
	IVA FID-ADMATEC	S Isuopping (Others)	1	11/0	11/0	11/4	11/4	11/4	11/4	11/4	11/4	11/4	beinered/completed	Accepted	0///	40,032.00	40,032.00		40,032.00



					10 30112 30, 2	015		Actual Pro	curement Activ	vity					Course		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	TOTAL	MOOE	со	TOTAL
Food for various meetings / ground breaking of AMCEN																			
building /				,	,	,	,	,	,	,	,	,				406.050.00	70,000,00		100.050.00
Seminar and Planning Workshop Ink cart and Laptop charger		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
Prepaid Cards	RAPPID-ADMATEC	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	n/a n/a	n/a n/a	Delivered/Completed	Accepted	GAA GAA	4,000.00 46,725.00	4,000.00 46,725.00		4,000.00 46,725.00
Printing of Tarpaulin for the Seminar	RAPPID-ADMATEC	11 81 /		n/a	n/a n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a	n/a	Delivered/Completed Delivered/Completed	Accepted Accepted	GAA GAA	40.00	40,723.00		40.00
Professional Services for the	INAPPID-ADMIATEC	Negotiation (SVF)		11/4	1i/d	174	iiya	11/4	11/4	11/4	11/4	11/4	Delivered/completed	Accepted	0//	400.00	400.00		400.00
Preparation of Building Plans for the																			1
Additive Manufacturing Center																			1
(AMCen)		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			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	11 81 /		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	- · · /		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	11 01 /		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, Ro	botics and Indust	rial Automation Lab	oratory(AME	RIAL) in Suppo	rt of the Me	tals and Engi	neering Indu	stry											
	AMERIAL	Negotiation (SVP)			1	,		,	, j		,	, I (1		2,420.00	2,420.00		2,420.00
Food for meetings 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
	AIVIENIAL	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	09,505.75	09,505.75		09,303.73
Building a Universal-Mount for Heavy Barrel Aut	omated Weapon	Integration (BUHAV	VI)																
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 Labo	ratory Services - P	Phase II"		• •								•		•		•	ł	·	
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 thro	ough S&T Interven	ntion a Mankayan, B	Benguet																
Cement for drainage canal	GONG	Shopping (Others)	l	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	I	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 GAA	58,300.00	9,700.00	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 GAA	12,588.50	12,588.50	38,300.00	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 Ele	ectric Road Train i	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 Tr	ain (HET)																		



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

								Actual Pro	curement Activ	vity					Source		ABC (PhP)		
Procurement Program / Project	PMO/	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	of	TOTAL	MOOE	со	TOTAL
	End-User	Procurement	Conf.	IAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds				
Alternator	HET VALIDATION	Shopping (Others)	Ι	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
Deiesel	HET VALIDATION	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	421,690.54	421,690.54		421,690.54
Installation of tinting film	HET VALIDATION	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,891.00	5,891.00		5,891.00
Notarization	HET VALIDATION			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	200.00	200.00		200.00
Prepaid Cards	HET VALIDATION	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,660.00	5,660.00		5,660.00
Preventive Maintenance for aircon of HET	HET VALIDATION	Negotiation (SVP)		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
Repair of Base radio	HET_VALIDATION	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,500.00	6,500.00		6,500.00
Repair of stereo/ public address	HET_VALIDATION	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,000.00	8,000.00		8,000.00
Selenoid valve coil	HET_VALIDATION	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,379.96	11,379.96		11,379.96
Van rental for May 2019	HET_VALIDATION	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	64,000.00	64,000.00		64,000.00
Various materials for on going validation testing run	HET_VALIDATION	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	135,316.88	135,316.88		135,316.88
Various materials for turnover of HET	HET_VALIDATION	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	17,240.00	17,240.00		17,240.00
Ventilator assembly	HET_VALIDATION	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	65,000.01	65,000.01		65,000.01
Voltage Regulator	HET_VALIDATION	Negotiation (SVP)		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	30,000.00		30,000.00
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
Setting of One-Stop Laboratory Service for Globa	l Competitiveness	s (Onelab)																	
Linnear guide rail	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	111,720.00	111,720.00		111,720.00
One lab jacket	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	14,300.00	14,300.00		14,300.00
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
Waste Disposal Machine																			
Other Supplies and Materials Expenses	WDM	Shopping (Others)	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	51,704.00	51,704.00		51,704.00
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
		• • • • •																	
ON GOING PROCUREMENT ACTIVITIES																			
PROCUREMENT OF ONE (1) LOT MILITARY																			
CAMERA SYSTEM WITH ACCESSORIES	BUHAWI	Public Bidding	14 Mar 2019	14 Mar 2019	20 Mar 2019	3 Apr 2019	3 Apr 2019	9 May 2019	12 Apr 2019	15 May 2019	13 Jun 2019	20 Jun 2019	30 CD	On-going	GIA	6,500,000.00		6,500,000.00	6,092,894.00
PROCUREMENT OF ONE (1) LOT VIRTUAL LABORATORY SYSTEM (AT LEAST 10 USERS)	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	28 Jun 2019	24 Jun 2019	15 Jul 2019	n/a	n/a	30 CD	On-going	GIA	1,200,000.00		1,200,000.00	1,199,000.00
PROCUREMENT OF ONE (1) SET 6-AXIS INDUSTRIAL/																			
COLLABORATIVE ROBOT	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	8 Jun 2019	n/a	n/a	n/a	n/a	30 CD	On-going	GIA	1,800,000.00		1,800,000.00	n/a
PROCUREMENT OF ONE (1) LOT ADVANCED AUTOMATION																			
SYSTEM (READY FOR INDUSTRY 4.0/ SMART FACTORY)	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	8 Jun 2019	4 Jul 2019	10 Jul 2019	n/a	n/a	150 CD	On-going	GIA	21,000,000.00		21,000,000.00	n/a
SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR				2 May 2019															
THE CENTER (PHASE I)- REBIDDING	GASS	Public Bidding	16 Apr 2019	21 Jun 2019	28 Jun 2019		18 Jul 2019	n/a	n/a	n/a	n/a	n/a	180 CD	On-going	GAA	9,945,592.76	9,945,592.76		n/a
		ļ		ļ															
SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION,										I .									
INTEGRATION, AND PROGRAMING OF THE PROJECT	BUHAWI	Public Bidding	20 Jun 2019	11 Jun 2019	20 Jun 2019	3 Jul 2019	3 Jul 2019	n/a	16 Jul 2019	n/a	n/a	n/a	210 CD	On-going	GAA	6,000,000.00	6,000,000.00		n/a
BUHAWI CONTROL SYSTEM												ļ							
				13 Nov 2018	17 Dec 2018		3 Dec 2018	3											
	1	1	1	11 Dec 2018	1	1	4 Jan 2019		1	1		1	1	1	1	1 I		1	1



								Actual Pro	curement Acti	vity					Source		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	of Funds	TOTAL	MOOE	CO	TOTAL
SUPPET OF LABOR AND MATERIALS FOR THE CONSTRUCTION AND FABRICATION OF AUTOMATIC TRASH RAKE FOR MALABON – 3rd NEGOTIATED	TRASHRAKE	Public Bidding	5 Jul 2019	17 Jan 2019 9 Feb 2019 6 Mar 2019 10 Jul 2019	18 Jul 2019	n/a	4 Feb 2019 4 Feb 2019 18 Mar 2019 18 Jul 2019	n/a	n/a	n/a	n/a	n/a	150 CD	On-going	GIA	7,656,153.60	7,656,153.60		n/a
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)	ADMACEN	Public Bidding	6 May 2019	11 Jun 2019 22 Feb 2019	20 Jun 2019		18 Jul 2019	n/a	n/a	n/a	n/a	n/a	210 CD	On-going	GIA	86,000,000.00	86,000,000.00		n/a
"SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL AND INSTALLATION OF CENTER'S CCTV SURVEILLANCE CAMERA PHASE II-REBIDDING	GASS	Public Bidding	4 Jan 2019	22 Feb 2019	28 Feb 2019	13 Mar 2019	13 Mar 2019	25 Mar 2019	19 Mar 2019	26 Mar 2019	5 Apr 2019	12 Apr 2019	180 CD	On-going	GAA	7,258,912.46	7,258,912.46		7,251,370.97
SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MIRDC MWS II PHASE 5- NEGOTIATED	PD	Negotiated (TFB)	31 Oct 2018	22 Feb 2019	17 Dec 2018 28 Feb 2019	13 Mar 2019	4 Jan 2019 13 Mar 2019	20 Feb 2019 25 Mar 2019	18 Mar 2019	25 Mar 2019	5 Apr 2019	12 Apr 2019	180 CD	On-going	GAA	11,500,000.00	11,500,000.00		11,471,576.54
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF A BOX CULVERT NEAR THE SEWERAGE TREATMENT PLANT (STP)- REBIDDING	GASS	Public Bidding	12 Nov 2018	8 Feb 2019	18 Feb 2019	4 Mar 2019	4 Mar 2019	21 Mar 2019	7 Mar 2019	21 Mar 2019	5 Apr 2019	12 Apr 2019	120 CD	On-going	GAA	5,509,609.67	5,509,609.67		5,054,407.24
Supply of Labor and Materials for MIRDC Mechanical Workshop (MWS II) - Phase 4	PD	Public Bidding	22 Mar 2018	6 Apr 2018	17 Apr 2017	16 Apr 2018	16 Apr 2018	15 May 2018	20 Apr 2018	14 Jun 2018	16 May 2018	25 Jun 2018	180 CD	On-going	GAA	15,961,332.46	15,961,332.46		15,483,791.3
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of MIRDC Gold Building Basement Phase III	GASS	Public Bidding	15 Mar 2018	20 Mar 2018	27 Mar 2018	10 Apr 2018	10 Apr 2018	9 May 2018	16 Apr 2018	1 Jun 2018	11 May 2018	4 Jun 2018	120 CD	On-going	GAA	4,664,580.90	4,664,580.90		4,568,328.1
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Basement Area and Silver Auditorium Phase III	GASS	Public Bidding	17 Apr 2018 16 May 2018	27 Apr 2018 26 May 2018	4 May 2018 4 Jun 2018	16 May 2018 18 Jun 2018	16 May 2018 18 Jun 2018	31 Jul 2018	21 Jul 2018	2 Aug 2018	9 Aug 2018	9 Aug 2018	90 CD	On-going	GAA	5,692,839.81	5,692,839.81		5,394,890.0
Procurement of One (1) Lot Perchloric Acid Fumehood	ATD	Public Bidding	25 Apr 2018	27 Apr 2018	4 May 2018	16 May 2018	16 May 2018	30 May 2018	21 May 2018	6 Jun 2018	29 Jun 2018	2 Jul 2018	90 CD	On-going	GAA	1,800,000.00		1,800,000.00	1,800,000.0
Supply of Labor, Materials and Equipment for the Deconstruction of the Automated Guide-way Test Track, Temporary Stations and other related structures	AGT-UP	Public Bidding	9 Jul 2018 2 Aug 2018 9 Aug 2018	10 Aug 2018	20 Aug 2018 24 Aug 2018	5 Sep 2018	5 Sep 2018	18 Sep 2018	12 Sep 2018	20 Sep 2018	3 Oct 2018	28 Sep 2018	90 CD	On-going	GIA	12,900,000.00	12,900,000.00		11,480,079.9
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 2017	22 Feb 2017	7 Mar 2017	20 Mar 2017	20 Mar 2017	20 Apr 2017	20 Apr 2017	25 Apr 2017	4 May 2017	26 Apr 2017	180 CD	On-going	GAA	6,500,000.00	6,500,000.00		6,101,881.5
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 2017	21 Sep 2017	27 Sep 2017	10 Oct 2017	10 Oct 2017	26 Oct 2017	13 Oct 2017	26 Oct 2017	20 Nov 2017	17 Nov 2017	150 CD	On-going	GAA	4,357,878.44	4,357,878.44		4,270,720.4
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	Negotiated (TFB)	25 Aug 2017	19 Sep 2017 13 Oct 2017 3 Nov 2017	26 Sep 2017 18 Oct 2017 8 Nov 2017	9 Oct 2017 30 Oct 2017 16 Nov 2017	9 Oct 2017 30 Oct 2017 16 Nov 2017	18 Dec 2017	8 Dec 2017	18 Dec 2017	18 Dec 2017	19 Dec 2017	150 CD	On-going	GAA	9,847,286.26	9,847,286.26		9,450,001.54



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

								Actual Proc	curement Activ	vity					Source		ABC (PhP)		
Procurement Program / Project	PMO/ End-User	Mode of Procurement	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	of Funds	TOTAL	MOOE	со	TOTAL
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 alter

Contract Cost							Date of Receipt of I	nvitation				Remarks (Explaining changes
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
	l											
47,493.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,856.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,873.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,873.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,482.40 4,400.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
550.00		n/a n/a	11/d	II/d	II/d	II/d	II/d	II/d	li/d	II/d	n/a n/a	
284,940.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
224.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,869.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
253,337.85 85,627.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
14,778.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
260,117.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,572.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,238.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,117.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,379.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,249.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
197,759.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67.0	000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,471.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,942.22 54,744.74		n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
1,128.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	+
978,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
167,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost							Date of Receipt of I	nvitation				Remarks
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
7,686.97		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
35,830.00												
	45,000,00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
500.00	46,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
18,736.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,816.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	835,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,738.50		n/a		n/a			2/2	n/a	n/a	2/2	2/2	
33,500.00		n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
4,051.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,489.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40.535.00												
40,525.00 10,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,249.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,382,056.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	454,838.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,488.00 1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost							Date of Receipt of In	nvitation				Remarks (Explaining changes
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	46,665.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,950.00	.,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,446.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,431.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,522.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
235,068.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,987.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
0.00	4,744,127.30	COA Engr. Cano-PICE Sec. Gen. Frianeza-PCCI	n/a	28-18 05-03-18/06-01-18/06- 28-18	28-18 05-03-18/06-01-18/06- 28-18	05-03-18/06-01-18/06- 28-18 05-03-18/06-01-18/06- 28-18 05-03-18/06-01-18/06- 28-18	28-18 05-03-18/06-01-18/06- 28-18	n/a	n/a	n/a	n/a	
0.00	2,439,100.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	03-28-18/04-20-18/06- 01-18/06-27-18 03-28-18/04-20-18/06- 01-18/06-27-18	03-28-18/04-20-18/06- 01-18/06-27-18	03-28-18/04-20-18/06- 01-18/06-27-18 03-28-18/04-20-18/06- 01-18/06-27-18	03-28-18/04-20-18/06- 01-18/06-27-18 03-28-18/04-20-18/06- 01-18/06-27-18	n/a	n/a	n/a	n/a	
14,063,184.98	0.00	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	09-22-17/10-12-17	19-Oct-17 09-22-17/10-12-17	19-Oct-17 09-22-17/10-12-17	19-Oct-17 09-22-17/10-12-17	n/a	n/a	n/a	n/a	
				09-25-17/10-14-17	09-25-17/10-14-17	09-25-17/10-14-17	09-25-17/10-14-17					
233.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,758.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
339.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22 100 00		n/n	n/n	n/a		n/a	n/n	n/n	n/a			

22,190.00

59,210.00

7,500.00

2,550.00

n/a

n/a n/a n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

Contract Cost				Date of Receipt of Invitation										
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)		
44,034.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21,361.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
90,558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
						-					-	-		
53,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
34,104.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
156,418.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
16,805.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
		COA Engr. Cano-PICE		09-22-17/10-23-17	11-20-17/10-23-17	11-20-17/10-23-17	11-20-17/10-23-17		11-20-17/10-23-17					
0.00	0.00	Dir. Opeda - PWS	n/a	09-25-17/10-23-17	09-25-17/10-23-17	09-25-17/10-23-17	09-25-17/10-23-17	n/a	09-25-17/10-23-17	n/a	n/a			
				09-25-17/10-23-17	09-25-17/10-23-17	09-25-17/10-23-17	09-25-17/10-23-17		09-25-17/10-23-17					
323,022.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
363,957.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
6,044.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
3,360.00 151,200.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a			
4,500.00		n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a			
2,773.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
9,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
37,537.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
73,780.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
48,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Contract Cost							Date of Receipt of Ir	vitation				Remarks (Explaining changes
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
70,000.00		n/a										
4,000.00		n/a										
46,725.00		n/a										
400.00		n/a										
950,000.00		n/a										
28,000.00		n/a										
35,000.00		n/a										
229,600.00		n/a										
34,063.20		n/a										
49,000.00		n/a										
2,420.00	Г	n/a										
69,363.75		n/a										
					•	•	•					
					1	I					1	
5 880 00		n/a		n/a	n/a							
5,880.00 97,261.00		n/a n/a										
97,261.00		n/a										
97,261.00		n/a										
97,261.00 28,000.00	58,300.00	n/a n/a										
97,261.00 28,000.00	58,300.00	n/a n/a n/a										
97,261.00 28,000.00 9,760.00	58,300.00	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00	58,300.00	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00	58,300.00	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00	58,300.00	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00	58,300.00	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a										
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45	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	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00	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										
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 28,000.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97 1,350.00		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97 1,350.00 72,450.20		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97 1,350.00 72,450.20 1,500.00		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97 1,350.00 72,450.20 1,500.00 24,000.00		n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	
97,261.00 28,000.00 9,760.00 12,588.50 250.00 4,000.00 15,000.00 2,450.00 13,200.00 67,002.45 31,566.00 3,371.60 10,701.97 1,350.00 72,450.20 1,500.00		n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a	

Contract Cost							Date of Receipt of I	nvitation				Remarks
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
421,690.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,379.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,000.00 135,316.88		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
17,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.01		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					· ·	· ·					•	
32,630.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
111,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,581.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				•	•	•	•	•	•	•	•	•
							•	•				•
51,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6,092,894.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14 Mar 2019	14 Mar 2019	14 Mar 2019	14 Mar 2019	n/a	14 Mar 2019	n/a	n/a	Contract signing is notarial date of the contract
	1,199,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	17 May 2019	17 May 2019	17 May 2019	17 May 2019	n/a	17 May 2019	n/a	n/a	
	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	17 May 2019	17 May 2019	17 May 2019	17 May 2019	n/a	17 May 2019	n/a	n/a	
	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	17 May 2019	17 May 2019	17 May 2019	17 May 2019	n/a	17 May 2019	n/a	n/a	
	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	24 Jun 2019	24 Jun 2019	24 Jun 2019	24 Jun 2019	n/a	24 Jun 2019	n/a	n/a	
	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	13 Jun 2019	13 Jun 2019	13 Jun 2019	13 Jun 2019	n/a	13 Jun 2019	n/a	n/a	
		COA										

Contract Cost MOOE CO						Date of Receipt of Invitation							
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining chang from the APP)	
	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	12 Jul 2019	12 Jul 2019	12 Jul 2019	12 Jul 2019	n/a	12 Jul 2019	n/a	n/a		
	n/a	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
7,251,370.97		COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22 Feb 2019	22 Feb 2019	22 Feb 2019	22 Feb 2019	n/a	22 Feb 2019	n/a	n/a		
11,471,576.54		COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22 Feb 2019	22 Feb 2019	22 Feb 2019	22 Feb 2019	n/a	22 Feb 2019	n/a	n/a	Contract signing is notarial date of the contract	
5,054,407.24		COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	13 Feb 2019	13 Feb 2019	13 Feb 2019	13 Feb 2019	n/a	13 Feb 2019	n/a	n/a	Contract signing is notarial date of the contract	
15,483,791.32		COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	2 Apr 2018 28 Mar 2018 28 Mar 2018	n/a	2 Apr 2018 28 Mar 2018 28 Mar 2018	n/a	n/a	Contract signing is notarial date of the contract				
4,568,328.13		COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	21 Mar 2018	21 Mar 2018	21 Mar 2018	21 Mar 2018	n/a	21 Mar 2018	n/a	n/a	Contract signing is notarial date of the contract	
5,394,890.00		COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	n/a	05-01-18/06-01-18 05-01-18/06-01-18 05-01-18/06-01-18	n/a	n/a	Contract signing is notarial date of the contract	
	1,800,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	3 May 2018	3 May 2018	3 May 2018	3 May 2018	n/a	3 May 2018	n/a	n/a	Contract signing is notarial date of the contract	
11,480,079.93		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	16 Aug 2018 16 Aug 2018 16 Aug 2018	n/a	16 Aug 2018 16 Aug 2018 16 Aug 2018	n/a	n/a	Contract signing is notarial date of the contract				
6,101,881.52		COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	27 Feb 2017	27 Feb 2017	27 Feb 2017	27 Feb 2017	n/a	27 Feb 2017	n/a	n/a	Contract signing is notarial date of the contract	
4,270,720.44		COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	22 Sep 2017 22 Sep 2017	n/a	22 Sep 2017 22 Sep 2017	n/a	n/a	Contract signing is notarial date of the contract				
9,450,001.54		COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	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	25 Sep 2017 09-22-17/10-12-17 09-22-17/10-12-17	n/a	n/a	Contract signing is notarial date of the contract	
				10-12-17/09-25-17	10-12-17/09-25-17	10-12-17/09-25-17	10-12-17/09-25-17		10-12-17/09-25-17				

Contract Cost							Date of Receipt of Ir	witation				Remarks (Explaining changes
MOOE	со	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
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	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	ATTY. TRIXIE HAZEL C. VELUZ	AUREA T. MOTAS
BUDGET REPRESENTATIVE	MAC MEMBER	BAC CHAIRMAN
ISIDRO D. MILLO	GINA A. CATALAN	MERCEDITA G. ABUTAL
BAC MEMBER	BAC MEMBER	BAC VICE CHAIRMAN

Approved by:

ROBERT O. DIZON EXECUTIVE DIRECTOR

		Delivery/ Accels	n/a	n/a	n/a	
		Centract Signing	n/a	n/a	n/a	
		Notice of Award	22 Sep 2017 22 Sep 2017 25 Sep 2017 25 Sep 2017	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	17 Oct 2018	
		Post Qual	n/ä	a/n	n/a	
	fate of Reseipt of Invitation	Bid Evaluation	22 5ep 2017 22 5ep 2017 25 5ep 2017 25 5ep 2017	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	17 Oct 2018	
0		Suis/Open ef Bids	22 Sep 2017 22 Sep 2017 21 Sep 2017	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-29-17		AUREAT, MOTAS BAC CHAIRMAN MEREPITA G, ABUTAL BAC LICE CHAIRMAN
		Eligibility Cheste	22 Sep 2017 22 Sep 2017 25 Sep 2017 25 Sep 2017	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-25-17	17 Oct 2018	LE .
		Pfa-Bid Conf.	22 5ep 2017 22 5ep 2017 25 5ep 2017 28 5ep 2017	09-22-17/10-12-17 09-22-17/10-12-17 10-12-17/09-35-17	17 Oct 2018	AAAN R R
		Pre-Proc Canf.	n/a	n/a	n/a	UTCHASE OFFERS
0		List of invited Observers	COA Engr. Cano-PICE Dir. Opeda - PV/S	COA Engr. Cano-PICE Dir. Opeda - PWS	COA Engr. Cano-PICE Dir. Opeda - PWS	And the intervention of production of award please refer to purchase Control Prepared and Consolidated by: MARY GRACE B_POON Administrative Officer III Recommending Applovat: Administrative Officer III Recommending Applovat: Administrative Officer III Recommending Applovat: Administrative Officer III Recommending Applovat: Apple Apple A
		8		-		atted by:
	Contract Cost	MOGE	4,270,720.44	9,450,001.54	3,376,816.41	Prepared and Consolidated by Prepared and Consolidated by Matry GRACE By PPON Administrative Officer III Administrative Officer III Recommending Apploval: Administrative Officer III Administrative Officer III Administrative Officer III Administrative Officer III Administrative Officer III Administrative Officer III BAC MEMBER Approved by: Approved by: Approved by: CUTVE DIRECTOR
		TOTAL	4,270,720.44	9,450,001.54	3,376,816,41	
		Prøsurement Pragravis / Projekt	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of DOST South Signage, a Covered Walkway Admin MIRDCS Minn Roud, 6 Sigt Covered Motor Vehicle Prehage (LL), Covered Matericycle and Bicycle Periolig Lot, and Construction of an 11 Sigt Covered Motor Vehicle Parking Lot, mer Gold Building	Supply of Labor, Materials, Tools, Equipment and Technical Supprision for the Renovation of Gold Building Offices and Laboratories to include: CDo Library, AD-DHO to Instrumentation Laboratory at Count Floor, Chemical Laboratory and Chaptel 15 second Floor, Chemical	Retroliting of Gold Building 2nd floor area Phase IV, to include ODED-15 to Corrasion Laboratory and TDD Offices	