

		PROCUREMENT N	IONITORING REPORT FO	OR THE PERIOD O	F JULY 1 TO DE	CEMBER 31, 20	19												
									Actua	al Procurement	Activity					Source		ABC (PhP)	
Code (UACS / PAP)	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
Completed Procurement																			
Analysis and Testir	g Division (ATD)																		
Machinery and Equipment Outlay	Procurement of One (1) Lot Per chloric Acid Fume hood	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	Delivered/ Completed	Accepted	GAA	1,800,000.00		1,800,000.00
Medical, Dental and Laboratory	Various production materials	ATD	Changing	- (-	- (-				- (-	- (-	- 1-		- (-	Delivered/Considered	Accessed	C 11	201 007 70	204 (07 70	
Supplies Expenses Medical, Dental	Chemical Analysis / Testing	AID	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	281,687.79	281,687.79	
and Laboratory Supplies Expenses Legal Services	Notarial services	ATD ATD	Direct Contracting Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	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	311,705.29 1,450.00	311,705.29 1,450.00	
Office Supplies Expenses	Various office supplies Mailing services	ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,090.00	3,090.00	
Postage and Courier Expenses		ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,035.40	5,035.40	
Repairs and Maintenance - Machinery and																			
Equipment Other Professional	Hardness test	ATD TRANSPORT	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	242,624.60	242,624.60	
Services	SCR Voltage regulator	TRANSPORT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	14,500.00	14,500.00	
	Security services of HERT at GenSan Assessment of generator set of	TRANSPORT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	261,001.68	261,001.68	
Services Taxes, Duties and	Hybrid electric train		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	11,000.00	11,000.00	
Licenses	Renewal of PDEA & PNP license	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	130.00	130.00	
General Administra	ative and Support Services (GASS)			T	1	1	1	1	1	<u> </u>		1	1	I	1 1		I		
Medicines Expenses	Various medicine for clinic use	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,402.00	12,402.00	
Extraordinary and Miscellaneous Expenses	Payment for psychological exam for the recruitment and selection process	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	71,505.37	71,505.37	
Legal Services	Notarial services Various Production materials	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,000.00	7,000.00	
MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES		GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	163,933.03	163,933.03	
Office Supplies Expenses	Common use supplies & Equipment of the Center (2nd sem.)	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	178,604.70	178,604.70	
Office Supplies Expenses	Common use supplies & Equipment of the Center (2nd sem.)	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	490,598.76	490,598.76	
Courier Expenses	Mailing services	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	591.00	591.00	



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

				R THE PERIOD OF					Actua	al Procurement	Activity							ABC (PhP)	
Code (UACS / PAP)	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
Repairs and	For the electrical and building																		
Maintenance -	maintenance 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	32,940.80	32,940.80	
Repairs and Maintenance -																			
Machinery and	Corrective Maintenance parts of																		
Equipment	Toyota Innova SHT-277	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,184.00	9,184.00	
Repairs and	Repairs and Maintenance of various	0,55	Shopping	170	11/ 4	nyu	170	ii/u	170	170	1/u	ii/u	iiy a	Delivered/completed	Accepted	GAR	5,104.00	5,104.00	
Maintenance -	vehicles of the center	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	83,197.64	83,197.64	
	Training fee for the resource speaker													· · ·					
	during Die and Mold and MS Excel																		
Training Expense	training	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	41,917.40	41,917.40	
Machinery and	Purchase of passenger van for the																		
Equipment Outlay	Center																		
	Supply of Labor and Materials for	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,200,000.00		2,200,000.0
	the Repair and Upgrading of																		
Land	Drainage System in Front of Steel	C 4 5 5																	
Improvements	Building to Prevent Flooding of	GASS																	
Outlay	Stormwater Runoff		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	83,679.75	83,679.75	
Machinery and	Purchase of passenger van for the		inegotiation (SVP)	11/a	li/a	11/ d	11/a	ii/a	Tiya	Tiya	11/a	11/d	11/a	Delivered/Completed	Accepted	GAA	83,079.73	05,075.75	
Equipment Outlay	Center																		
Equipment Outlay	Center	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,300,000.00		1,300,000.0
	Supply of Labor, Materials, Tools,	0,00	/ igeney to rigeney	,a	, a	11/ 4	,u	, a	, a	, a	170	, u	, a	Benreicu, completeu	riccepted	0.01	2,000,000.00		1,000,000.0
Repairs and	Equipment and Technical																		
Maintenance	Supervision for the Retrofitting of	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	Delivered/	Accepted	GAA	4,664,580.90		4,664,580.
Buildings and	MIRDC Gold Building Basement								,			.,		Completed			,,		,,
Other Structures	Phase III																		
	Supply of Labor, Materials, Tools,																		
Repairs and	Equipment and Technical																		
Maintenance	Supervision for the Renovation of	GASS	Public Bidding	17 Apr 2018	27 Apr 2018	4 May 2018	16 May 2018	16 May 2018	31 Jul 2018	21 Jul 2018	2 Aug 2018	9 Aug 2018	9 Aug 2018	Delivered/	Accepted	GAA	5,692,839.81		5,692,839.81
Buildings and	Gold Building Basement Area and		-	16 May 2018	26 May 2018	4 Jun 2018	18 Jun 2018	18 Jun 2018						Completed					
Other Structures	Silver Auditorium Phase III																		
Repairs and Maintenance Buildings and Other Structures	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	Delivered/ Completed	Accepted	GAA	4,357,878.44		4,357,878.4
Materials and Proc	ess Research Division (MPRD)																		
	Various production materials																		
Medical, Dental								1				1							
and Laboratory																			
Supplies Expenses	ļ	MPRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	213,819.53	213,819.53	
OTHER	Professional Services (Hard Chrome)																		
PROFESSIONAL	for Worm Gear 1 and Worm Gear 2																		
SERVICES		MPRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,200.00	3,200.00	
Repairs and	<u> </u>	IVIFNU	Shopping	11/a	11/ d	11/ d	11/a	11/ a	11/ d	11/ d	ii/ a	11/ d	11/ a	Derivereu/Compieted	Accepted	GAM	3,200.00	5,200.00	
Maintenance -								1				1							
Buildings and	Materials for Surface Engineering																		



REPAIRS AND MAINTENANCE - MACHINERY AND Re	PROCUREMENT Program / Project Repair of forklift - Komatsu with	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid	Post	Activity Notice	Contract	N-Al A-		I a (Source of	TOTAL	ABC (PhP)	
PAP) PI REPAIRS AND MAINTENANCE - MACHINERY AND Re EQUIPMENT Pro	Repair of forklift - Komatsu with									Post	Notico	Combine at	Mada Ar		A	of	ΤΟΤΑΙ		
MAINTENANCE - MACHINERY AND Re EQUIPMENT Pro									Eval	Qual	of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds		MOOE	со
IACHINERY AND Re QUIPMENT Pro																			
QUIPMENT Pro																			
•																			
Prototyping Division (Property No. 214-FX06705	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,430.00	11,430.00	
	(PD)																		
XTRAORDINARY																			
AND .																			
	Payment for registrability report and																		
	PO application	PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,281.60	6,281.60	
Va IEDICAL, DENTAL	/arious Production materials																		
AND LABORATORY																			
UPPLIES				,	,	,		,	,	,	,	,	,			~	405 000 00	105 000 00	
XPENSES		PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	105,083.30	105,083.30	
VEDICAL, DENTAL	/arious Production materials																		
ND LABORATORY																			
UPPLIES																			
XPENSES		PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,925.00	20,925.00	
Repairs and		FD	Negotiation (SVP)	ii/a	11/a	li/d	ii/a	ii/a	11/d	11/d	11/d	11/a	ii/a	Delivered/Completed	Accepted	GAA	20,923.00	20,923.00	
laintenance -																			
	Payment for the Certificate of Final																		
	Electrical Inspection	PD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	108,960.00	108,960.00	
	lectrical inspection		ingeney congeney	, a	, a	11/ 4	, a	, a	11/4	1.7 G	ių a	, a	, a	Denvered, completed	Accepted	0.01	100,500.00	100,000.00	
REPAIRS AND Re	Repair and maintenance of Okuma																		
	CNC Universal Machine: Model: MU																		
	300 VL and Model: MU 6300 V;																		
	Corrective maintenance parts for PD																		
	orklift (5 tons)	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	35,730.00	35,730.00	
Fechnology Diffusion I	Division (TDD)						•											· •	
-			1	T	1 1		1	<u>г т</u>		г т		1	1	1	1 1		I I		
Internet	Physical and ICT Logistics Activities																		
		TOD		- 1-	- (-	- 1-	- 1-	- 1-	- 1-	- (-	- 1-	- 1-		Dalissanad (Canadatad		GAA	200.000.00	200,000,00	
	or the CY 2019 NSTW Notarial Services	TDD TDD	Negotiation (SVP) Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	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	380,000.00 3,300.00	380,000.00 3,300.00	
agai services INC	Jotarial Services	עסו	Shopping	II/d	II/d	II/d	II/d	n/a	II/d	li/d	II/d	II/d	II/d	Delivered/Completed	Accepted	GAA	5,500.00	5,500.00	
Medical, Dental																			
nd Laboratory																			
	or Seminar/Training Use	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,605.00	57,605.00	
	/arious Office supplies for NSTW	100	Negotiation (SVF)	ii/a	11/4	iiya	11/4	ii/a	1iya	11/ 4	i iya	iiya	ii/a	Delivered/completed	Accepted	UAA	57,005.00	57,005.00	
kpenses va	anous office supplies for NSTW	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	61,683.00	61,683.00	
Other Supplies		100	Chopping	, a	, a	11/4	,u	, a	11/4	, u	ii d	, a	, u	Benvered, completed	recepted	0/01	01,000.000	01,000.000	
	MIRDC Participation to 2019																		
	National Science and Technology																		
	Week (NSTW)	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	227,720.00	227,720.00	
	First Surveillance Audit / MIRDC			.,		.,, =	.,_		.,, =		.,		.,						
[En	Participation to 2019 National																		
Pa	cience and Technology Week		1	· ·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	421,019.88	421,019.88	
Pa Other Professional Sci	cience and Technology Week	TDD	Negotiation (SVP)	p/a						,				c		2.01	,010.00	,0_010100	
Pa Other Professional Sci	cience and Technology Week NSTW)	TDD	Negotiation (SVP)	n/a				1 1											
Pa Other Professional Sci		TDD	Negotiation (SVP)	n/a															
Pa Other Professional Sci ervices (N: Other Supplies nd Materials	NSTW)	TDD	Negotiation (SVP)	n/a															
Dther Professional Sci ervices (N: Dther Supplies nd Materials xpenses M	NSTW) VI & E Skills Competition / Food for					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accented	GAA	779 825 11	779 825 11	
Pa Dther Professional Sci ervices (N: Dther Supplies nd Materials kpenses M va	NSTW) V & E Skills Competition / Food for various seminars	TDD TDD	Negotiation (SVP)	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	779,825.11	779,825.11	
Pa Dther Professional Sci ervices (N: Dther Supplies nd Materials kpenses M va	NSTW) VI & E Skills Competition / Food for					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	779,825.11	779,825.11	



		PROCUREMENT MO	ONITORING REPORT FO	R THE PERIOD OF	JULY 1 TO DEC	EMBER 31, 20	19												
									Actu	al Procurement	Activity					Source		ABC (PhP)	
Code (UACS / PAP)	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
Printing and																			
Publication	Materials for promotional purposes during the NSTW week	TDD	Negotiation (SVP)	n/a	n/a	2/2		n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accord	GAA	15,860.00	15,860.00	
Expenses	Rental of stage and venue backdrop	סטו	Negotiation (SVP)	II/d	li/d	n/a	n/a	n/a	li/d	II/d	li/d	II/d	II/d	Delivered/Completed	Accepted	GAA	15,860.00	15,800.00	
Rent/Lease	; audio visual equipment																		
Expense	, addio visual equipment	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,105,000.00	1,105,000.00	
Representation	Food during the celebration of NSTW															-	,,	,,	
Expenses		TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	56,000.00	56,000.00	
Research on Advar	nced Prototyping for Product Innovati	on and Developmer	nt Using Additive Manu	facturing Techno	logies (RAPPID	-ADMATEC)													
Consultancy	Payment for consultancy fee with		1							1									
Services	Dr. Advincula	RAPPID-ADMATEC	Highly Technical Consu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	360,000.00	360,000.00	
	Tool cabinet , toilet glass rack display			.,,=		.,=			.,									,	
Furniture, Fixtures																			
and Books Outlay		RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	377,350.00	377,350.00	
	Office chair and working table																		
Furniture, Fixtures																			
and Books Outlay		RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	187,600.00	187,600.00	
Marchine and	75' LED TV for use at conference and																		
Machinery and	meeting rooms, HEPA FILTER and			n/a	- 1-	n/a	n/a	n/a	n/a		n/a	- 1-	n/a	Delburged/Conselated	A	GIA	1,380,000.00		1,380,000.00
Equipment Outlay	Manual Lifter	RAPPID-ADIVIATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,380,000.00		1,380,000.00
Machinery and	DSLR camera, projector and photocopier for office use																		
Equipment Outlay	photocopier for office use	RAPPID-ADMATEC	Shonning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	188,900.00		188,900.00
Equipment outlay	Various production materials		Shopping	11/4	, u	11/ 4	, a	,u	11/4	,u	in d	, a	, a	Benvereu, completeu	recepted	0	100,500.00		100,500.00
Medical, Dental																			
and Laboratory																			
Supplies Expenses		RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	37,480.00	37,480.00	
Office Supplies	Photocopier																		
Expenses		RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,230.00	8,230.00	
Office Supplies	Various office supplies																		
Expenses		RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	310,841.63	310,841.63	
Other Supplies and Materials	Various production materials																		
Expenses			Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	528,282.00	528,282.00	
LAPEIISES		NAPPID-ADMATEC	Negotiation (SVF)	11/4	11/ 4	11/ 4	11/4	11/ 4	iiya	11/4	iiya	174	11/4	Delivered/completed	Accepted	U/A	528,282.00	526,282.00	
Other Professional	Video production / promotional																		
Services	materials of AMCen Project	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,169,200.00	1,169,200.00	
	-																		
Other Professional	Video production / promotional																		
Services	materials of AMCen Project	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	480,000.00	480,000.00	
	For AMCen Research Project: 3D																		
	Printing of Metallic Structures Using																		
	Sustainable and Low-Cost Cellulose			- 1-	- (-	- 1-		- 1-	- 1-	- 1-	- 1-	- 1-	- 1-	Delivered/Conveloted	A	C 14	12 000 00	12 000 00	
Services Other Supplies	Hydrogel Ink	RAPPID-ADIVIATEC	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	12,000.00	12,000.00	
and Materials																			
Expenses	Various production materials	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	528,282.00	528,282.00	
Other Supplies	Various office supplies				,u			,u			.,,u	1,0		_ care con completed	, accepted	SIA	520,202.00	520,202.00	
and Materials																			
Expenses		RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	287,041.63	287,041.63	
Other Supplies	Risograph ink										·								
and Materials													1						
Expenses		RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,230.00	8,230.00	
Printing and																			
Publication	Promotional Materials of AMCen									· .									
Expenses	Project.	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	9,994.00	9,994.00	



Other Structures Feeder line for the AMERIAL room

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

n/a

Delivered/Completed

n/a

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019 Actual Procurement Activity ABC (PhP) Source Code (UACS / PMO/ Mode of PROCUREMENT Program / Project of Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Notice Contract Notice to Delivery/ Acceptance/ TOTAL MOOE со Post PAP) End-User Procurement Conf. IAEB Conf. Check of Bids Eval Qual of Award Signing Proceed Completion Turnover Funds Repairs and Negotiation (SVP) Maintenance Machinery and Repair of Komatsu Forklift. RAPPID-ADMATEC GIA 30,968.00 30,968.00 Equipment n/a Delivered/Completed Accepted Negotiation (SVP) Food for M&E Conference 2019, Representation RAPPID-ADMATEC 290,092.80 290,092.80 Expenses AMCEN day and various meetings n/a Delivered/Completed Accepted GIA Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry AMERIAL Negotiation (SVP) 799,286.88 799,286.88 Machinery and Equipment Outlay HDMI with SCADA system n/a Delivered/Completed Accepted GIA AMERIAL Negotiation (SVP) 394,000.00 394,000.00 Machinery and Equipment Outlay Power watt meter n/a Delivered/Completed Accepted GIA AMERIAL Negotiation (SVP) 53,010.00 53,010.00 Machinery and Equipment Outlay Digital DMM n/a Delivered/Completed Accepted GIA AMERIAI 70.400.00 70.400.00 Shopping Machinery and Equipment Outlay Clamp meter n/a Delivered/Completed Accepted GIA AMERIAL 499.400.00 499.400.00 Negotiation (SVP) Machinery and Equipment Outlay Personal computer with accessories n/a Delivered/Completed Accepted GIA AMERIAL Negotiation (SVP) 400,000.00 400,000.00 Machinery and Equipment Outlay Power watt meter n/a Delivered/Completed Accepted GIA Office Supplies AMERIAL 341,819.50 341,819.50 Shopping GIA Expenses Various office supplies n/a Delivered/Completed Accepted Office Supplies AMERIAL 6,950.00 6,950.00 Negotiation (SVP) Expenses Various office supplies n/a Delivered/Completed Accepted GIA AMERIAL 300,000.00 300,000.00 Other Profession Payment for consultant for GIA Services advanced mechatronics and robotic Highly Technical Con n/a Delivered/Completed Accepted Other Supplies AMERIAL 276.906.67 276,906.67 Shopping and Materials Materials for the fabrication of parts of product to be developed in Expenses AMERIAL, Fuel, Relay ethernet GIA n/a Delivered/Completed Accepted Other Supplies AMERIAL 53,400.00 53,400.00 Negotiation (SVP) and Materials Expenses Safety shoes, UPS n/a n/a n/a n/a n/a n/a n/a n/a Delivered/Completed GIA n/a n/a Accepted Repairs and AMERIAI 698,250.00 698,250.00 Negotiation (SVP) Maintenance Buildings and Labor and materials for equipment n/a GIA Other Structure pippings and groundings n/a n/a n/a n/a n/a n/a n/a n/a n/a Delivered/Completed Accepted Repairs and AMERIAL 843,000.00 843,000.00 Negotiation (SVP) Maintenance -Buildings and Other Structures n/a n/a n/a n/a Delivered/Completed GIA Office partition n/a n/a n/a n/a n/a n/a Accepted Repairs and AMERIAI 879,000.00 879,000.00 Negotiation (SVP) Maintenance Buildings and Other Structure CCTV and other building security n/a n/a n/a n/a n/a n/a n/a GIA n/a n/a n/a Delivered/Completed Accepted Repairs and Negotiation (SVP) 769,395.00 AMERIAL 769,395.00 Maintenance Buildings and

GIA

Accepted



Services Other Supplies

and Materials

Expenses

Food served for various trainings

conducted

DIMOGURU_PHASE2

DIMOGURU_PHASE2

Negotiation (SVP)

n/a

Delivered/Completed

Delivered/Completed Accepted

GIA

GIA

Accepted

78,000.00

102,721.58

78,000.00

102,721.58

				1					Actua	al Procurement	Activity					C		ABC (PhP)	
Code (UACS / PAP)	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
Representation		AMERIAL	Negotiation (SVP)												1		13,048.42	13,048.42	
expenses	Food for various meetings			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA			
Building a Universa	al-Mount for Heavy Barrel Automated	l Weapon Integratio	on (BUHAWI)																
Machinery and Equipment Outlay	ICT Equipment for the project	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	45,000.00		45,000.0
Machinery and	Software and ICT Equipment for the		Negotiation (SVP)		,		,	,	,	,				· ·			225 525 22		225 525
Equipment Outlay Office Supplies	project Various office supplies	BUHAWI		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	326,685.00		326,685.
Expenses	Desfersional Comisso (Marshamiar)	BUHAWI	Shopping Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	43,510.00	43,510.00	
Services	Professional Services (Mechanical Assembly and Bullet Box Assembly)	BUHAWI		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,419,845.00	1,419,845.00	
Other Supplies and Materials	Steel cabinet, industrial fan, deep socket set, heavy duty walkie talkie	DUULANA	Channing	- 1-		- (-	- (-		- (-	- (-	- (-	- (-	- (-	Delivered (Consulated		CIA	100.053.30	460.053.30	
Expenses	for project use	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	168,952.20	168,952.20	
Machinery and Equipment Outlay	Military camera system with accessories	BUHAWI	Public Bidding	14 Mar 2019	14 Mar 2019	20 Mar 2019	3 Apr 2019	3 Apr 2019	15 May 2019	12 Apr 2019	15 May 2019	13 Jun 2019	20 Jun 2019	Delivered/Completed	Accepted	GIA	6,500,000.00		6,500,000.00
Strongthoning of D	OST Regional Metrology Laboratory S	Convisos Bhase II (V	oor 2)"	•				•				•			•				
Strengthening of B	Various laboratory supplies	SRML Phase II, Year															82,300.00	82,300.00	
Medical, Dental and Laboratory		3																	
Supplies Expenses			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA			
Medical, Dental	Various laboratory supplies	SRML Phase II, Year 3	Negotiation (SVP)														92,112.94	92,112.94	
and Laboratory Supplies Expenses				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA			
Office Supplies Expenses	Various office supplies	SRML Phase II, Year 3															47,109.00	47,109.00	
Other	Calibration of various laboratory	SRML Phase II, Year	Shopping Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	20,090.00	20,090.00	
Maintenance and Operating	equipment	3																	
Expenses Repairs and	Preventive Maintenance of various	SRML Phase II, Year	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	256,053.54	256,053.54	
Maintenance - Machinery and	laboratory equipment	3																,	
Equipment Repairs and	Proficiency testing of various	CDMI Dhose II Yee	r Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	197,530.60	197,530.60	
Maintenance - Machinery and	laboratory equipment	3	Scientific Services														197,530.60	197,530.60	
Equipment				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA			
DIMOGURU_PHAS	E2																		
Office Supplies	Various office supplies	DIMOGURU_PHASE	Shopping	- 1	r/s	n/s	n/a	r /2	n/a	n/2	p/s	r/s	n/a	Dolivorod/Completed	Accortor	GIA	68.016.55	C0 016 FF	
Expenses	Payment for resource speaker for		A Shopping Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	68,016.55	68,016.55	
Other Professional Services	various trainings	DIMOGURU PHASE	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	78.000.00	78.000.00	



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

Actual Procurement Activity ABC (PhP) Source Code (UACS / PMO/ Mode of **PROCUREMENT Program / Project** of Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Post Notice Contract Notice to Delivery/ Acceptance/ TOTAL MOOE со PAP) End-User Procurement Conf. IAEB Conf. Check of Bids Eval Qual of Award Signing Proceed Completion Turnover Funds Other Supplies Various materials to be used for the and Materials conduct of seminars under DIMOGURU_PHASE2Shopping DimoGuru project 75.435.00 n/a Delivered/Completed Accepted GIA 75.435.00 Expenses Rental of lathe and milling machine Negotiation (SVP) Rent/Lease for the conduct of training DIMOGURU PHASE n/a n/a n/a n/a n/a n/a GIA 131,000.00 131,000.00 Expenses n/a n/a n/a n/a Delivered/Completed Accepted Validation and Turnover of the Hybrid Electric Train (HET) Office Supplies Various office supplies for project HET VALIDATION Shopping n/a Delivered/Completed Accepted GAA 36,284.90 36,284.90 Expenses Other Supplies and Materials Additional materials needed for the HET_VALIDATION Shopping Expenses project n/a Delivered/Completed Accepted GAA 218,707.07 218,707.07 Other Supplies Voltage Regulator and Materials Expenses HET VALIDATION Negotiation (SVP) n/a Delivered/Completed Accepted GAA 30,000.00 30,000.00 Setting of One-Stop Laboratory Service for Global Competitiveness (Onelab) Medical, Dental and Laboratory Supplies Expenses Metallurgical oil Other Supplies Safety shoes and ONELAB n/a Delivered/Completed Accepted GIA 8,580.00 8,580.00 Shopping Safety shoes and various office and Materials supplies 22,636.00 22,636.00 Expenses ONELAB Shopping n/a Delivered/Completed Accepted GIA and Materials Laboratory gown ONELAB Negotiation (SVP) n/a Delivered/Completed Accepted GIA 19,500.00 19,500.00 Repairs and Maintenance -Preventive maintenance and Machinery and Proficiency testing of various ONELAB GIA 119,696.90 119,696.90 Equipment laboratory equipment Negotiation (SVP) n/a Delivered/Completed Accepted Repairs and Installation of digital door lock Maintenance Buildings and Other Structures ONELAB n/a n/a Delivered/Completed GIA 33,180.00 33,180.00 Shopping n/a n/a n/a n/a n/a n/a n/a n/a Accepted

ON GOING PROCO	ON GOING PROCOREIVIENT ACTIVITI	<u>ES</u>																	
Machinery and Equipment Outlay	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	15 Jul 2019	24 Jun 2019	15 Jul 2019	15 Jul 2019	23 Jul 2019	30 CD	On-going	GIA	1,200,000.00		1,200,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) SET 6- AXIS INDUSTRIAL/ COLLABORATIVE ROBOT-REBIDDING	AMERIAL	Public Bidding	14 May 2019	18 May 2019 16 Jul 2019	18 May 2019 23 Jul 2019	18 May 2019 6 Aug 2019		4 Sep 2019	9 Aug 2019	4 Sep 2019	4 Sep 2019	9 Oct 2019	30 CD	On-going	GIA	1,800,000.00		1,800,000.00
Machinery and Equipment Outlay	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	2 Aug 2019	4 Jul 2019	2 Aug 2019	2 Aug 2019	27 Aug 2019	150 CD	On-going	GIA	21,000,000.00		21,000,000.00
Machinery and Equipment Outlay	TOOLS AND EQUIPMENT FOR THE UPGRADING OF GAUGE BLOCK COMPARATOR (GBCD-100A)- REBIDDING	ATD	Public Bidding	5 Jul 2019	9 Jul 2019 23 Aug 2019	18 Jul 2019 30 Aug 2019	2 Aug 2019 11 Sep 2019	2 Aug 2019 11 Sep 2019	19 Sep 2019	18 Sep 2019	19 Sep 2019	19 Sep 2019	3 Oct 2019	120 CD	On-going	GAA	2,000,000.00		2,000,000.00
Other Professiona	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION, INTEGRATION,	DITIANA	Dublia Diddina	20 100 2010	11 1	20 100 2010	2 101 2010	2 101 2010	20 101 2010	16 101 2010	2010/2010	20 101 2010	14 4.00 2010	340.00	On sains	C14	6 000 000 00	6 000 000 00	6 000 000 00



PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

									Actu	al Procurement	Activity					Source		ABC (PhP)	
Code (UACS / PAP)	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
Services	AND PROGRAMING OF THE PROJECT BUHAWI CONTROL SYSTEM	ROHAMI	Public Blaaing	20 JUU 2019	11 JUN 2019	50 JUU 5013	3 JUI 2013	3 101 2013	59 JUI 5019	10 JUI 2013	5a Jul 201a	59 JUI 2019	14 Aug 2019	210 CD	Un-going	GIA	Ⴆ,ႮႮႮ,ႮႮႮ.ႮႮ	6,000,000.00	6,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT MILITARY CAMERA SYSTEM	BUHAWI	Public Bidding	22 Nov 2019	26 Nov 2019	3 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	12 Apr 2019	23-Dec-19	23-Dec-19	26 Dec 2019	90 CD	On-going	GIA	5,000,000.00		5,000,000.00
Land Improvements Outlay	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE I)- NEGOTIATED	GASS	Public Bidding	16 Apr 2019	2 May 2019 21 Jun 2019	9 May 2019 28 Jun 2019	21 May 2019 10 Jul 2019 18 Jul 2019	21 May 2019 10 Jul 2019 18 Jul 2019	9 Aug 2019	2 Aug 2019	9 Aug 2019	9 Aug 2019	29 Aug 2019	180 CD	On-going	GAA	9,945,592.76		9,945,592.76
Repairs and Maintenance Buildings and Other Structures	"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	12 Nov 2018 4 Jan 2019		17 Dec 2018 28 Feb 2019	4 Jan 2019 13 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
Repairs and Maintenance Buildings and Other Structures	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	18 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
Repairs and Maintenance Buildings and Other Structures	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	11 Jan 2019 8 Feb 2019		6 Feb 2019 4 Mar 2019	6 Feb 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
Buildings and Othe	Repair of defects and remaining works for the renovation of Gold building phase II	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	965,991.60		965,991.60
Buildings and Othe	Supply of Labor and Materials for the Consultancy and Design of a Low Voltage Switch	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	400,000.00		400,000.00
Land Improvements Outlay	Supply of Labor, Materials, Tools and Equipment for the Construction of Perimeter Fence Vertical Extension from EPDC Building to Copper Building	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	747,862.96		747,862.96
Repairs and Maintenance Buildings and Other Structures	Renovation of Gold Bldg Phase IV to include ODED-TS to Corrosion Lab and TDD offices at 2nd floor, including hallway and front lobby at Ground floor	GASS	Negotiated (TFB)	09/05/2019	10/16/2019 11/07/2019 11/14/2019	10/22/2019 11/11/2019 20 Nov 2019	11/06/2019 11/13/2019 11/22/2019	11/13/2019		11/30/2019	12/23/2019	12/23/2019	01/07/2020	120 CD	On-going	GAA	8,023,183.59		8,023,183.59
Repairs and Maintenance Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MIRDC MWS II PHASE 5- NEGOTIATED	PD	Negotiated (TFB)	31 Oct 2018	8 Dec 2018	17 Dec 2018	3 Dec 2018	3 Dec 2018 4 Jan 2019	25 Mar 2019	18 Mar 2019	25 Mar 2019	25 Mar 2019	12 Apr 2019	180 CD	On-going	GAA	11,500,000.00		11,500,000.00
Repairs and Maintenance Buildings and Other Structures	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	14 Jun 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
Machinery and	Supply of Labor and Materials for the provision of transformer - Transformer 440V, 500 KVA	PD-HO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	180 CD	On-going	GAA	3,125,220.00		3,125,220.00



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019 Actual Procurement Activity ABC (PhP) Source Code (UACS / PMO/ Mode of PROCUREMENT Program / Project Acceptance/ of Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Notice Contract Notice to Delivery/ TOTAL MOOE со Post PAP) End-User Procurement Conf. IAEB Conf. Check of Bids Eval Qual of Award Proceed Completion Turnover Funds Signing Variation Order for the P.O. no. 19-Repairs and 04-0150 for the project "Supply and 1,146,712.70 1,146,712.70 Maintenance labor and materials for the PD-HO Variation order n/a 180 CD On-going GAA Buildings and renovation of MIRDC Mechanical Other Structures Workshop II (Phase V)" 13 Nov 2018 17 Dec 2018 3 Dec 2018 3 Dec 2018 SUPPLY OF LABOR AND MATERIALS 11 Dec 2018 21 Nov 2018 4 Jan 2019 4 Jan 2019 FOR THE CONSTRUCTION AND Other Profession 31 Oct 2018 17 Jan 2019 21 Jan 2019 4 Feb 2019 4 Feb 2019 FABRICATION OF AUTOMATIC TRASHRAKE Negotiated (TFB) 4 Sep 2019 14 Aug 2019 4 Sep 2019 4 Sep 2019 25 Sep 2019 150 CD On-going GIA 7,656,153.60 7,656,153.60 Services 9 Feb 2019 18 Feb 2019 4 Feb 2019 4 Feb 2019 TRASH RAKE FOR MALABON - 3rd 6 Mar 2019 13 Mar 2019 18 Mar 2019 18 Mar 2019 NEGOTIATED 5 Jul 2019 10 Jul 2019 18 Jul 2019 18 Jul 2019 18 Jul 2019 9 Jul 2018 10 Aug 2018 20 Aug 2018 Supply of Labor, Materials and Repairs and Equipment for the Deconstruction of 2 Aug 2018 24 Aug 2018 5 Sep 2018 5 Sep 2018 20 Sep 2018 12 Sep 2018 20 Sep 2018 3 Oct 2018 28 Sep 2018 Maintenance 90 CD 12,900,000.00 12,900,000.00 the Automated Guide-way Test AGT-UP Public Bidding On-going GIA Buildings and Track, Temporary Stations and other 9 Aug 2018 Other Structures related structures Supply of labor and materials for the retrofitting of Gold Building (Formerly Administrative and Repairs and Maintenance Testing Division Building) Phase II: To GASS Public Bidding 6 Feb 2017 22 Feb 2017 7 Mar 2017 20 Mar 2017 20 Mar 2017 25 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 Buildings and include COA GMU, Library, ATD-Other Structures DHO and Instrumentation Lab at 1st Floor, Silver Auditorium and Chem Lab at 2nd Floor 25 Aug 2017 19 Sep 2017 26 Sep 2017 9 Oct 2017 9 Oct 2017 Supply of Labor, Materials, Tools, 13 Oct 2017 18 Oct 2017 30 Oct 2017 30 Oct 2017 Equipment and Technical Supervision for the Renovation of Repairs and Gold Building Offices and Maintenance Laboratories to include: CRO to Negotiated (TFB) GASS 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 Buildings and Library, ATD-DHO to 16 Nov 2017 16 Nov 2017 3 Nov 2017 8 Nov 2017 Other Structures Instrumentation Laboratory at Ground Floor, Chemical Laboratory and Chapel at Second Floor Negotiated 11 Jun 2019 20 Jun 2019 18 Jul 2019 18 Jul 2019 SUPPLY OF LABOR, MATERIALS, 16 Jul 2019 23 Jul 2019 8 Aug 2019 8 Aug 2019 TOOLS, EQUIPMENT AND Repairs and TECHNICAL SUPERVISION FOR Maintenance RENOVATION WITH EXPANSION OF RAPPID-ADMATEC Negotiated (TFB) 6 May 2019 19 Sep 2019 13 Sep 2019 19 Sep 2019 19 Sep 2019 27 Sep 2019 210 CD On-going GIA 86.000.000.00 86.000.000.00 Buildings and THE OLD CITRIC PLANT BUILDING 27 Aug 2019 27 Aug 2019 21 Aug 2019 23 Aug 2019 Other Structures FOR THE ADVANCED MANUFACTURING CENTER (AMCEN) PROCUREMENT OF (8) DESKTOP Machinery and RAPPID-ADMATEC 2 Jul 2019 8 Jul 2019 15 Jul 2019 29 Jul 2019 29 Jul 2019 3 Sep 2019 13 Aug 2019 3 Sep 2019 20 Sep 2019 75 CD 1,600,000.00 1,600,000.00 WORKSTATION (CPU) WITH Public Bidding 3 Sep 2019 On-going GIA Equipment Outlay COMPLETE PERIPHERALS PROCUREMENT OF FIVE (5) UNITS Machinery and 8 Jul 2019 15 Jul 2019 GIA 2 Jul 2019 29 Jul 2019 29 Jul 2019 On-going SLA PRINTER WITH ACCESSORIES RAPPID-ADMATEC Public Bidding 10 Sep 2019 2 Sep 2019 10 Sep 2019 10 Sep 2019 26 Sep 2019 75 CD 3,000,000.00 3,000,000.00 Equipment Outlay (MULTI-MATERIAL) -REBIDDING 31 Jul 2019 7 Aug 2019 20 Aug 2019 20 Aug 2019 On-going GIA

PROCUREMENT OF FIVE (5) UNI	s	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	1	1			On-going	GIA		



PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

									Actu	al Procurement	Activity					Source		ABC (PhP)	
Code (UACS / PAP)	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
Machinery and Equipment Outlay	FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/FILAMENT MATERIAL)-REBIDDING	RAPPID-ADMATEC	Public Bidding		31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019	10 Sep 2019	2 Sep 2019	10 Sep 2019	10 Sep 2019	9 Oct 2019	60 CD	On-going	GIA	3,000,000.00		3,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT 2MX0.5MX0.5M FDM PRINTER WITH ACCESSORIES-NEGOTIATED	RAPPID-ADMATEC	Negotiated (TFB)	2 Jul 2019	8 Jul 2019 31 Jul 2019 11 Sep 2019	15 Jul 2019 7 Aug 2019 16 Sep 2019	29 Jul 2019 20 Aug 2019 17 Sep 2019		7 Oct 2019	2 Sep 2019	7 Oct 2019	7 Oct 2019	28 Oct 2019	90 CD	On-going On-going On-going	GIA GIA GIA	2,400,000.00		2,400,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT TABLE TOP BLUE LIGHT 3D SCANNER WITH ACCESSORIES-NEGOTIATED	RAPPID-ADMATEC	Negotiated (TFB)	2 Jul 2019	8 Jul 2019 31 Jul 2019 11 Sep 2019	15 Jul 2019 7 Aug 2019 16 Sep 2019	29 Jul 2019 20 Aug 2019	29 Jul 2019 20 Aug 2019	7 Oct 2019	2 Sep 2019	7 Oct 2019	7 Oct 2019	28 Oct 2019	90 CD	On-going On-going On-going	GIA GIA GIA	3,100,000.00		3,100,000.00
Machinery and	PROCUREMENT OF ONE (1) UNIT STRUCTURE DESIGN AND OPTIMIZATION SOFTWARE	RAPPID-ADMATEC	Public Bidding	5 Sep 2019	14 Sep 2019	23 Sep 2019	7 Oct 2019	7 Oct 2019	16 Oct 2019	11 Oct 2019	16 Oct 2019	16 Oct 2019	29 Oct 2019	30 CD	On-going	GIA	4,000,000.00		4,000,000.00
Equipment Outlay	PROCUREMENT OF ONE (1) UNIT CERAMIC 3D PRINTER WITH ACCESSORIES (CERAMIC)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	25-Nov-19	25-Nov-19	11 Dec 2019	120 CD	On-going	GIA	35,000,000.00		35,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT ELECTRIC FORKLIFT	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	15 Nov 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going	GIA	1,500,000.00		1,500,000.00
Machinery and Equipment Outlay	'PROCUREMENT OF ONE (1) UNIT HANDHELD STRUCTURED LIGHT 3D SCANNER-REBIDDING''	RAPPID-ADMATEC RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	2 Sep 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going	GIA	1,800,000.00		1,800,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (HEATED CHAMBER/ PELLET MATERIAL)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	25-Nov-19	25-Nov-19	26 Dec 2019	120 CD	On-going	GIA	11,000,000.00		11,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT AUDIO VISUAL SYSTEM FOR CONFERENCE ROOM AND MEETING ROOMS	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	90 CD	On-going	GIA	2,500,000.00		2,500,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT IT SYSTEM (SERVER, SWITCH, LAN, WAN, MONITORING AND CONTROL SYSTEM WITH PROVISION FOR ANTI- STATIC SETUP AND POWER SYSTEM FOR A DATA CENTER)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	120 CD	On-going	GIA	5,500,000.00		5,500,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT LARGE SCALE 3D PRINTER (TOOLING)	RAPPID-ADMATEC	Public Bidding	5 Sep 2019	29 Nov 2019	9 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going	GIA	30,000,000.00		30,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/ PELLET MATERIAL)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going	GIA	2,000,000.00		2,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) LOTS FDM PRINTER WITH ACCESSORIES (HIGH TEMPERATURE)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	26-Dec-19	2 Sep 2019	26-Dec-19	26-Dec-19	27 Dec 2019	90 CD	On-going	GIA	4,000,000.00		4,000,000.00
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) lots EXTRUSION PRINTER WITH ACCESSORIES (VISCOUS SOLUTION)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	27-Dec-19	2 Sep 2019	27-Dec-19	27-Dec-19	27 Dec 2019	90 CD	On-going	GIA	3,000,000.00		3,000,000.00



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

									Actu	al Procurement	Activity					Source		ABC (PhP)	
Code (UACS / PAP)	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		TOTAL	MOOE	со
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT DMLS or SPJ PRINTER WITH ACCESSORIES (METAL 3D PRINTER)	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	04-Nov-19	8 Oct 2019	04-Nov-19	04-Nov-19	22 Nov 2019	90 CD	On-going	GIA	40,000,000.00		40,000,000.0
	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN (DAED) AND CONSTRUCTION FOR THE UPGRADING AND RELOCATION OF SEWERAGE TREATMENT PLANT (STP)	RAPPID-ADMATEC	Public Bidding	27 Nov 2019	29 Nov 2019	9 Dec 2019	21 Dec 2019	21 Dec 2019	23 Dec 2019	27 Dec 2019	23 Dec 2019	23 Dec 2019	6 Jan 2020	90 CD	On-going	GIA	9,000,000.00		9,000,000.00
Machinery and Equipment Outlay	350 KVATransformer (Electrical)	RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	180 CD	On-going	GIA	863,000.00		863,000.00
	VARIATION ORDERS TO "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)"	RAPPID-ADMATEC	Variation order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	120 CD	On-going	GIA	8.580.585.92		8,580,585.9
Repairs and	· · · · · · · · · · · · · · · · · · ·	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	15 CD	On-going	GIA	950,000.00		950,000.0

Total Alloted Budget of Ongoing Procurement Activities

400,710,694.43

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

	Contract Cost							Date of Receipt of In	vitation				Remarks
TOTAL	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)
1,800,000.00		1,800,000.00	COA Dir. Opeda - PWS Sec. Gen. Frianeza-PCCI	n/a	03-May-18	03-May-18	03-May-18	03-May-18	n/a	n/a	03-May-18	n/a	Contract signing is notarial date of the contract
204 607 70	201 607 70			- (-	- 1-	- (-	- (-	- (-					
281,687.79	281,687.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
311,705.29	311,705.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,090.00	3,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,035.40	5,035.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
242,624.60	242,624.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
261,001.68	261,001.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,000,00	44,000,00		,	,	,	,	,	,	,	,	,	,	
11,000.00	11,000.00 130.00		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	
130.00	130.00	I	П/а	li/d	II/d	li/d	li/d	ll/a	ll/d	li/d	li/d	li/d	
гг		I		1 1		[[I	[1	-
12,402.00	12,402.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					, u	, u			, u				
71,505.37	71,505.37 7,000.00		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	
7,000.00	7,000.00		11/8	11/a	11/ d	iiya	ii/a	ii/a	ii/a	11/4	ii/a	11/4	
163,933.03	163,933.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
178,604.70	178,604.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
490,598.76	490,598.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
591.00	591.00		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	vitation				Remarks (Explaining changes
TOTAL	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)
32,940.80	32,940.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,184.00	9,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,197.64	83,197.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,917.40	41,917.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,917.40	41,917.40		пуа	II/d	li/d	II/d	li/d	n/a	II/a	n/a	li/d	II/d	
2,132,000.00		2,132,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,679.75	83,679.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
03,075.75	03,013.13		iya	nyu	iiyu	in a	in a	in a	ii) d	nyu	iiyu	iiyu	
1,135,680.00		1,135,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,568,328.13		4,568,328.13	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	21-Mar-18	21-Mar-18	21-Mar-18	21-Mar-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
			COA										Contract signing is
5,394,890.00		5,394,890.00	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	n/a n/a	05-01-18/06-01-18 05-01-18/06-01-18	n/a n/a	n/a n/a	notarial date of the contract
				-	05-01-18/06-01-18 22-Sep-17	05-01-18/06-01-18 22-Sep-17	05-01-18/06-01-18 22-Sep-17	05-01-18/06-01-18 22-Sep-17	n/a	05-01-18/06-01-18	n/a	n/a	
4,270,720.44		4,270,720.44	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	22-Sep-17 22-Sep-17 25-Sep-17	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
213,819.53	213,819.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			,	ļ ,	, ,	,	,	,	,		,	,	
552.00	552.00		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
TOTAL	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)
11,430.00	11,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,281.60	6,281.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,083.30	105,083.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,925.00	20,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,960.00	108,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,500.00	100,500.00		170	iiyu	iiyu	ii) d	ii)u	1,0	iiyu	in d	iiyu	iiyu	
35,730.00	35,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1			1			I	I	1	I			1	1
380,000.00	380,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,605.00	57,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,683.00	61,683.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01,085.00	01,085.00		liya	liya	11/d	liya	liya	liya	iiya	liya	ily a	liya	
227,720.00	227,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
421,019.88	421,019.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
779,825.11	779,825.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					· · ·								
19,369.40	19,369.40		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
TOTAL	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)
15,860.00	15,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4 4 95 999 99	4 405 000 00		,		,	,	,	,	,	,	,	,	
1,105,000.00	1,105,000.00 56,000.00		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	
50,000.00	50,000.00		170	170	ηu	in a	iii u	nyu	170	nyu	ii d	170	
				1 1									
360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
377,350.00	377,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
187,600.00	187,600.00		n/a	n/a	n/a	n/a	- (-	n/a	- (-		n/a	n/a	
187,600.00	187,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,380,000.00		1,380,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,900.00		188,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,480.00	37,480.00												
8,230.00	8,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310,841.63	310,841.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
528,282.00	528,282.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,169,200.00	1,169,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
528,282.00	528,282.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
287,041.63	287,041.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
207,041.03	207,041.03		11/a	iiya	iya	ii/d	11/d	i i / d	11/a	11/ d	1// d	11/a	
8,230.00	8,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,994.00	9,994.00		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	vitation				Remarks (Explaining changes
TOTAL	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)
30,968.00	30,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
290,092.80	290,092.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,052.00	230,032.00		nya	nyu	iiyu	170	i i i u	iiya	170	1,1,4	ηα	170	1
799,286.88		799,286.88						1 1					
755,200.00		755,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
394,000.00		394,000.00	iiya	liya	li/ d	liya	ii/d	11/ a	liya	11/a	iiya	liya	
53,010.00		53,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,010.00		33,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,400.00		70,400.00	178	ily a	iiya	iiya	iiya	iiya	iiya	11/4	Π/a	liya	
499,400.00		499,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
455,400.00		455,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,000.00		400,000.00	iiya	- II/u	ii) d	170	in a	170	nya	1,4	iiyu	170	
341,819.50	341,819.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,950.00	6,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
276,906.67	276,906.67		.,,,					.,, G		170	inju		
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,400.00	53,400.00		.,,,		.,	.,,=	.,,=			.,,=			
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
698,250.00	698,250.00		- 4 -										
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
843,000.00	843,000.00		- 4 -					-9-					
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
879,000.00	879,000.00				,-			/-	4-		1-		
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
769,395.00	769,395.00												
			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	vitation				Remarks
TOTAL	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)
13,048.42	13,048.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				1,4	170					1/u	170		
				1 1		1	1						
45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00		43,000.00	liya	n/a	II/a	li/a	li/a	n/a	li/d	n/a	II/a	II/d	
326,685.00		326,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43,510.00	43,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,419,845.00	1,419,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
168,952.20	168,952.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,741,420.47		4,741,420.47	CÓA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	18-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
			· ·							• •		•	•
82,300.00	82,300.00												
92,112.94	92,112.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,109.00	47,109.00		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	
20,090.00	20,090.00		.,, a		.,,,	iii a	iii da		nya	in a	170	ii yu	
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
256,053.54	256,053.54		ny a	II/d	II/a	II/d	II/d	II/d	II/d	11/d	n/a	II/d	
					,			,			,		
197,530.60	197,530.60		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	
		· · · · ·		.,, a		.,, .	1 170					1	1
							1						
68,016.55	68,016.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70.007.07	70 005 55		,		,	,	,	,	,		,		
78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,721.58	102,721.58		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 Inv	vitation				Remarks
TOTAL	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)
75,435.00	75,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131,000.00	131,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
I			I							1		1	1
36,284.90	36,284.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
218,707.07	218,707.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,580.00	8,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,636.00	22,636.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,696.90	119,696.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,180.00	33,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,200,000	55,100,000			n/u	in a	in a	ηα			1 1/10		1,70	1
1,199,000.00		1,199,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	17-May-19	17-May-19	17-May-19	17-May-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
1,768,888.88		1,768,888.88	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	23 Jul 2019	23 Jul 2019	23 Jul 2019	23 Jul 2019	n/a	23-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
20,999,000.00		20,999,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
1,980,000.00		1,980,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	18 Jul 2019 28 Aug 2019	n/a	28-Aug-19	n/a	n/a	Contract signing is notarial date of the contract			
F 000 000 00		F 909 999 00	<u>co</u> 4	-/-	12 100 10	13 hun 10	12 1 10	13 Jun 10	- 1-	-/-	- /-	- /-	Contract signing is

	Contract Cost							Date of Receipt of I	nvitation				Remarks (Explaining changes
TOTAL	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)
5,808,888.00		5,808,888.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	13-JUU-19	13-JUD-19	13-JUU-1A	13-JUN-19	nya	n/a	n/a	n/a	notarial date of the contract
5,000,000.00		5,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19			Contract signing is notarial date of the contract
9,861,195.54		9,861,195.54	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
7,251,370.97		7,251,370.97	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
3,376,816.41		3,376,816.41	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
5,054,407.24		5,054,407.24	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	13-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
965,991.60		965,991.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,000.00		400,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
747,862.96		747,862.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,850,647.63		7,850,647.63	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
11,471,576.54		11,471,576.54	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
15,483,791.32		15,483,791.32	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
3,125,220.00		3,125,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	act Cost						Date of Receipt of Inv	itation				Remarks (Explaining changes
TOTAL M	OOE CO	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)
1,146,712.70	1,146,712.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,400,000.00	7,400,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
11,480,079.93	11,480,079.93	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
				16-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18					
6,101,881.52	6,101,881.52	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	27-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
9,450,001.54	9,450,001.54	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	n/a	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	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	10-12-17/09-25-17		
85,814,102.65	85,814,102.65	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	Contract signing is notarial date of the contract
1,519,050.00	1,519,050.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	n/a	12-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
3,000,000.00	3,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19 07-Aug-19	10-Jul-19 07-Aug-19	10-Jul-19 07-Aug-19		n/a	10-Jul-19 07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract

	Contract Cost							Date of Receipt of Ir	nvitation				Remarks
TOTAL	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)
3,000,000.00		3,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	7 Aug 2019	7 Aug 2019	7 Aug 2019	7 Aug 2019	n/a	07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
2,370,000.00		2,370,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019	n/a	07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract			
3,070,000.00		3,070,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract			
3,597,950.00		3,597,950.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
34,999,500.00		34,999,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
1,498,000.00		1,498,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
1,770,000.00		1,770,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
11,000,000.00		11,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
2,482,236.43		2,482,236.43	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
5,468,136.35		5,468,136.35	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
30,000,000.00		30,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
2,000,000.00		2,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
3,995,000.00		3,995,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	n/a	15-Nov-19	n/a	n/a	Contract signing is notarial date of the contract
2,844,000.00		2,844,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	n/a	15-Nov-19	n/a	n/a	Contract signing is notarial date of the contract

	Contract Cost							Date of Receipt of I	nvitation				Remarks (Explaining changes
TOTAL	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)
37,445,000.00		37,445,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19	10-Jul-19	10-Jul-19	10-Jul-19	n/a	10-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
7,700,078.13		7,700,078.13	n/a	n/a	12/02/2019	12/02/2019	12/02/2019	12/02/2019	n/a	12/02/2019	n/a	n/a	Contract signing is notarial date of the contract
863,000.00		863,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,580,585.92		8,580,585.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
950,000.00		950,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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

Prepared and Consolidated by:

Prepared y:

Recommended for Approval by:

MARY GRACE B. OPON BAC Secretariat MERCEDITA G. ABUTAL BAC CHAIR ROBERT O. DIZON EXECUTIVE DIRECTOR

APPROVED:

		Delivery/ Accept	n/a	n/a	n/a	n/a	n/a	
		Contract Signing	n/a	n/a	n/a	e/u	n/a	
		Notice of Award	10-Jul-19	12/02/2019	n/a	n/a	n/a	
		Post Qual	n/a	n/a	n/a	n/a	n/a	
	Date of Receipt of Invitation	Bid Evaluation	10-Jul-19	12/02/2019	n/a	n/a	n/a	
		Sub/Open of Bids	10-Jul-19	12/02/2019	n/a	₽/u	n/a	APPGOVED: APPGOVED: ROBERI O'RIZON EXECUTIVE DIRECTOR
		Eligibility Check	10-Jul-19	12/02/2019	n/a	n/a	n/a	
		Pre-Bid Conf.	10-Jul-19	12/02/2019	n/a	₽/u	n/a	r to Purchase Order Recommended for Aptroval by: MEREEDITAG. Aptroval by: BAC Grant
1, 2019		Pre-Proc Conf.	n/a	e/u	n/a	n/a	n/a	Purchase Ord
DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019	to a first sector	List of invited Observers	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	n/a	n/a	n/a	***For other alternative methods of procuement (Notice to Proceed) please refer to Purchase Order Prepared v: Prepared v: MARY GRACE B() OPON BAC Secretariat: BAC Secretariat:
LOGY LOGY OR THE PERIOL		8	37,445,000.00	7,700,078.13	863,000.00	8,580,585.92	950,000.00	ated by:
DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER PROCUREMENT MONITORING REPORT FOR THE PERIOD OF	Contract Cost	MODE	22	N .		~		Prepared and Consolidated by: Prepared V: Prepared V: MARY GRACE B, OPON BAC Secretariat
PARTMENT OF S ETALS INDUSTRY OCUREMENT M(TOTAL	37,445,000.00	7,700,078.13	863,000.00	8,580,585.92	950,000.00	For other altern
	ABC (PhP)	8	40,000,000.00 3	00.000,000,6	863,000.00	8,580,585.92	950,000.00	:
		PROCUREMENT Program / Project	PROCUREMENT OF ONE (1) UNIT DMLS or SPJ PRINTER WITH ACCESSORIES (METAL 3D PRINTER)	TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION POR THE DETAILED ARCHITECNISAL AND DETAILED ARCHITECNISAL AND CONSTRUCTION FOR THE UDGRADIME AND RELOCATION OF SUBREAGE TREATMENT PLANT (STP)	350 KVATransformer (Electrical)	VARIATION ORDERS TO "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPRION TAND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD ADVANCED MANUEJOING FOR THE ADVANCED MANUEJOING FOR THE GETRER (AMCEV)"	Updating of Software Maintenance	