

Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

January 12, 2021

ATTY. ROWENA CANDICE M. RUIZ

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

Dear **Atty. Ruiz:**

Greetings!

In response to the requirement of the Government Procurement Policy Board (GPPB), we are respectfully submitting to your good office our Second Semester (July – December 2020) Procurement Monitoring Report.

Thank you very much.

Very truly yours,


ROBERT O. DIZON
Executive Director 



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY TO DEC 2020

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																	
Analysis and Testing Division (ATD)																	
Machinery and Equipment Outlay	Digital Multimeter	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various production materials	ATD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Chemical Analysis / Testing / Production materials	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Chemical Analysis / Testing / Production materials	ATD	NO	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
Other Professional Services	As-built drawing	ATD	NO	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
Office Supplies	Office supplies purchased from DBM-PS	ATD	NO	Negotiated (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	For PLS repairs and maintenance of equipments	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Chemical Analysis / Testing	ATD	NO	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
Security Services	Security services	TRANSPORT	NO	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
General Administrative and Support Services (GASS)																	
Janitorial Services	Procurement of Janitorial Services for the Center CY 2020	GASS	YES	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	07-Jan-20	07-Jan-20	08-Jan-20	360 CD	Accepted	GIA
Security Services	Security Services for the center for CY 2020	GASS	YES	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	07-Jan-20	07-Jan-20	8 Feb 2020	360 CD	Accepted	GIA
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	YES	Negotiated (TFB)	09/05/2019	10/16/2019	10/22/2019	11/06/2019	11/06/2019	12/23/2019	11/30/2019	12/23/2019	12/23/2019	01/07/2020	120 CD	Accepted	GAA
						11/07/2019	11/11/2019	11/13/2019	11/13/2019								
						11/14/2019	20 Nov 2019	11/22/2019	11/22/2019								
Auditing Services	Office supplies for COA	GASS	NO	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
Building & Other Structures	Variation Order to Renovation of Gold Bldg.	GASS	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Land Improvement Outlay	Variation Order to fire fighting system of the Center	GASS	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Land Improvement Outlay	Installation of Additional Ground CCTV Cameras, Vertical Fence Extension	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA



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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds
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Office Supplies Expenses	Various office supplies for the Center	GASS	NO	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
Office Supplies Expenses	Various office supplies for the Center	GASS	NO	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
Office Supplies	Office supplies purchased from DBM-PS	GASS	NO	Negotiated (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Other Professional Services	Psychological exam for SRS position	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Other Supplies and Materials Expenses	For the replacement of defective and spare parts for Gen. Maintenance of the building.	GASS	NO	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
Other Supplies and Materials Expenses	Safety and Preventive Measure Against COVID-19 Pandemic	GASS	NO	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
Repairs and Maintenance - Buildings and Other Structures	Repair of fiber optic internet connection.	GASS	NO	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
Repairs and Maintenance - Buildings and Other Structures	Materials for building maintenance work	GASS	NO	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
Repairs and Maintenance - Machinery and Equipment	Materials for repair of office furnitures/ cabinets	GASS	NO	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
Repairs and Maintenance - Transportation Equipment	Corrective Maintenance for MIRDC vehicles	GASS	NO	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
Repairs and Maintenance - Transportation Equipment	Corrective Maintenance for MIRDC vehicles	GASS	NO	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
Repairs and Maintenance - Transportation Equipment	Corrective Maintenance for MIRDC vehicles	GASS	NO	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
Semi-Expendable Machinery and Equipment Expenses	IT supplies/ tools for online meeting/training	GASS	NO	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
Machinery and Equipment Outlay	For assessment/evaluation of information & cyber security risk	GASS	NO	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
Semi-Expendable Machinery and Equipment Expenses	ICT office supplies/support tools	GASS	NO	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
Subscription Expenses	Secondary or backup internet service for the Center	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Materials and Process Research Division (MPRD)																	
Medical, Dental and Laboratory Supplies Expenses	Various production materials	MPRD	NO	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



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Medical, Dental and Laboratory Supplies Expenses	Various production materials	MPRD	NO	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
Office Supplies	Office supplies purchased from DBM-PS	MPRD	NO	Negotiated (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Repair of MPRD Bldg.	MPRD	NO	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
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment	MPRD	NO	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
Prototyping Division (PD)																	
Medical, Dental and Laboratory Supplies Expenses	Various production supplies	PD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Various production supplies	PD	NO	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
Office Supplies	Office supplies purchased from DBM-PS	PD	NO	Negotiated (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment of the Center	PD	NO	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
Repairs and Maintenance - Machinery and Equipment	Repair of various equipment of the Center	PD	NO	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
Technology Diffusion Division (TDD)																	
Medical, Dental and Laboratory Supplies Expenses	Various production materials for seminars and training use	TDD	NO	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
Medical, Dental and Laboratory Supplies Expenses	Various production materials for seminars and training use	TDD	NO	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
Office Supplies Expenses	Office supplies purchased from DBM-PS	TDD	NO	Negotiated (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA
Other Professional Services	For Recovery and resending of MIRDC 360 Videos	TDD	NO	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
Printing and Publication Expenses	Publication during the M&E week celebration	TDD	NO	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
Printing and Publication Expenses	Publication of Philippine Metals, Vol.7	TDD	NO	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
Semi-Expendable Furniture, Fixtures and Books Expenses	Various production materials	TDD	NO	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



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Semi-Expendable Furniture, Fixtures and Books Expenses	Office chairs	TDD	NO	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

Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)

Furniture, Fixtures	Various furnitures for AMCEN bldg.	RAPPID-ADMATEC	NO	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
Furniture, Fixtures and Books Outlay	Various furnitures for AMCEN bldg.	RAPPID-ADMATEC	NO	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
Office Supplies Expenses	Various office supplies	RAPPID-ADMATEC	NO	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
Office Supplies Expenses	Various office supplies	RAPPID-ADMATEC	NO	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
Other Professional Services	Consultancy services for the PNP-RD Bldg	RAPPID-ADMATEC	NO	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
Other Professional Services	For AMCEN Research Project: "Method of Producing Ink for 3D Printing of Metallic Structures and Ink Composition Obtainable Therefrom"	RAPPID-ADMATEC	NO	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
Other Supplies and Materials Expenses	Various supplies	RAPPID-ADMATEC	NO	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
Other Supplies and Materials Expenses	For the printing of face shields for frontline workers using 3D printers.	RAPPID-ADMATEC	NO	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
Other Supplies and Materials Expenses	For the printing of face shields for frontline workers using 3D printers.	RAPPID-ADMATEC	NO	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
Repairs and Maintenance - Buildings and Other Structures	Variation Order for the construction of AMCEN bldg.	RAPPID-ADMATEC	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Land Improvements Outlay	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Detailed Architectural and Engineering Design (DAED) and Construction of the Advanced Manufacturing Center's (AMCEN) Building Access Road, Retaining Wall, and Periphery Landscaping- Negotiated	RAPPID-ADMATEC	NO	Negotiated (TFB)	13 Nov 2019	14 Nov 2019	9 Jan 2020	22 Jan 2020	22 Jan 2020	23-Jan-20	28 Jan 2020	30-Jan-20	31-Jan-20	31 Jan 2020	90 CD	Accepted	GIA

Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory (AMERIAL) in Support of the Metals and Engineering Industry

Machinery and Equipment Outlay	Materials to be used in STARTUP activities	AMERIAL	NO	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
Office Supplies Expenses	Various office supplies	AMERIAL	NO	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
Office Supplies Expenses	Various office supplies	AMERIAL	NO	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



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Other Professional Services	Consultant as Flow-through Turbo-machinery Expert for the Development of the Adult Prototype of the OstreaVent™ Infant Ventilator as a R&D sub-project outout of AMERIAL	AMERIAL	NO	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Other Professional Services	Materials for AMERIAL internet requirements	AMERIAL	NO	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
Other Supplies and Materials Expenses	Materials for AMERIAL sub-project: Development of Local Dialysis Machine	AMERIAL	NO	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
Representation Expenses	Food for the meetings	AMERIAL	NO	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

Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)

Office Supplies Expenses	Various office supplies	BUHAWI	NO	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
Other Professional Services	Production of technological video	BUHAWI	NO	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
Other Supplies and Materials Expenses	Various supplies for the project	BUHAWI	NO	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
Other Supplies and Materials Expenses	Various supplies for the project	BUHAWI	NO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Delivered/Completed	Accepted	GIA

Technical Support and Evaluation of the Hybrid Electric Train (HET) Operation

Machinery and Equipment Outlay	Variable Frequent drive	HET_EVALUATION	NO	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
Office Supplies Expenses	Various office supplies	HET_EVALUATION	NO	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
Other Maintenance and Operating Expenses	Additional materials needed for the project	HET_EVALUATION	NO	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
Other Professional Services	Professional Services for HET genset troubleshooting	HET_EVALUATION	NO	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
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_EVALUATION	NO	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
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_EVALUATION	NO	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
Repairs and Maintenance - Machinery and Equipment	For Repair of HET ACU - Power Coach	HET_EVALUATION	NO	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

Reliability, Availability, Maintainability and Safety (RAMS) Testing of the Hybrid Electric Train (HET) Generator Set

Office Supplies Expenses	Various office supplies	HET_RAMs	NO	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
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_RAMs	NO	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



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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conf.	Ads/Post of IEAB	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	
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_RAMs	NO	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

ENHANCING ONELAB FOR GLOBAL COMPETITIVENESS- (ONELAB V2)

Other Professional Services	For Calibration / Re-calibration of Reference Standard	ONELAB	NO	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
Other Professional Services	For Calibration / Re-calibration of Reference Standard	ONELAB	NO	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
Other Supplies and Materials Expenses	IMS and DHO laboratory supplies	ONELAB	NO	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
Other Supplies and Materials Expenses	IMS and DHO laboratory supplies	ONELAB	NO	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

Development of Automatic Trash Rake for Malabon

Office Supplies Expenses	Various office supplies	Trashrake	NO	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
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Design and Development of Smart Deployable Food Hub

Other Professional Services	Consultancy for generating viability report	Foodhub	NO	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
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ICT INFRA/BOSS Continuing Appropriations FY 2019

Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION OF BUSINESS CONTINUITY AND DISASTER RECOVERY SOLUTION FOR A WINDOWS APPLICATION	ICT INFRA BOSS	YES	Public Bidding	22 Nov 2019	28 Nov 2019	12/03/2019 and 1/9/2020	12/16/19 and 1/22/2020	12/16/19 and 1/22/2020	24 Jan 2020	27 Jan 2020	29 Jan 2020	30 Jan 2020	30 Jan 2020	90 CD	Accepted	GIA
Machinery and Equipment Outlay	Equipment for CCTV, LAN and internet connection	ICT INFRA BOSS	NO	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
Office Supplies Expenses	Various office supplies	ICT INFRA BOSS	NO	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
Office Supplies Expenses	Various office supplies	ICT INFRA BOSS	NO	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
Office Supplies Expenses	Various office supplies purchased from DBM PS	ICT INFRA BOSS	NO	Negotiation (CSE)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repair of printers	ICT INFRA BOSS	NO	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
Semi-Expendable Machinery and Equipment Expenses	ICT office supplies/support tools for meetings and trainings	ICT INFRA BOSS	NO	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
Semi-Expendable Machinery and Equipment Expenses	ICT office supplies for portable internet connection	ICT INFRA BOSS	NO	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



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY TO DEC 2020

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	

Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X																	
Machinery and Equipment Outlay	Various equipment for the project	MEIC	NO	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
Office Supplies Expenses	Various office supplies	MEIC	NO	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 and Laboratory Supplies Expenses	Various production materials	MEIC	NO	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

Mold Technology Support Center																	
Other Professional Services	Contracting for the preparation of Bill of Quantities as per prepared Architectural, Structural, Electrical and Plumbing drawings by the Design Aid, Inc.	MTSC	NO	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
Office Supplies Expenses	Various office supplies	MTSC	NO	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
Taxes, Duties and Licenses	Licenses/permits and delivery of shipments	MTSC	NO	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

Mass Production and Distribution of Face Shields																	
Medical, Dental and Laboratory Supplies Expenses	Various supplies for production of face shields	FACE SHIELDS	NO	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 and Laboratory Supplies Expenses	Various supplies for production of face shields	FACE SHIELDS	NO	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
Office Supplies Expenses	Various office supplies	FACE SHIELDS	NO	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
Other Supplies and Materials Expenses	Various supplies for production of face shields	FACE SHIELDS	NO	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
Representation Expenses	Food served for COVID-19 Front Liners.	FACE SHIELDS	NO	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

Total Allotted Budget of Procurement Activities
Total Price of Procurement Activities conducted
Total Savings (Total Allotted Budget - Total Contract Price)

ON GOING PROCUREMENT/ ON GOING PROCUREMENT ACTIVITIES																	
Land Improvements Outlay	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE II) –REBIDING	GASS	YES	Public Bidding	7 Nov 2019	11/8/19 and 12/28/19	11/20/19 and 1/9/2020	12/11/19 and 1/22/2020	12/11/19 and 1/22/2020	24 Jan 2020	27 Jan 2020	29 Jan 2020	30 Jan 2020	30 Jan 2020	210 CD		GAA
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT AUTOMATIC GAUGE BLOCK COMPARATOR WITH DUAL GAUGE HEADS INCLUDING ENCLOSURE AND COOLING SYSTEM –REBIDDING	ATD	YES	Public Bidding	7 Nov 2019	11/8/19 and 12/28/19	11/20/19 and 1/9/2020	12/11/19 and 1/22/2020	12/11/19 and 1/22/2020	24 Jan 2020	27 Jan 2020	29 Jan 2020	30 Jan 2020	30 Jan 2020	240 CD		GAA



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Other Professional Services	Supply of Labor And Materials For The Development Of Deployable And Collapsible Food Hub Including Fabrication Of Chassis Components, Food Hub Framing, Electrical and Automation Works- Negotiated	SMART FOODHUB	NO	Public Bidding	10 Mar 2020	29 Jun 2020	6/5/20 ; 7/6/2020	6/25/2020; 8/11/2020; 8/25/2020	6/25/2020; 8/11/2020; 8/25/2020	26-Aug-20	27 Aug 2020	01-Sep-20	03-Sep-20	03-Sep-20	120 CD		GIA
Machinery and Equipment Outlay	PROCUREMENT OF THREE (3) UNITS HYDRAULIC PRESS BRAKE	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	6 Nov 2020	11 Nov 2020	23-Nov-20	11 Dec 2020	11 Dec 2020	90 CD		GIA
Machinery and Equipment Outlay	PROCUREMENT OF THREE (3) UNITS SHEET METAL ROLLER.	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	13-Nov-20	17 Nov 2020	27-Nov-20	01-Dec-20	01-Dec-20	90 CD		GIA
Machinery and Equipment Outlay	PROCUREMENT OF FOUR (4) UNITS HYDRAULIC SHEARING MACHINE	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	23-Nov-20	11 Nov 2020	10-Dec-20	11-Dec-20	11-Dec-20	90 CD		GIA
Machinery and Equipment Outlay	PROCUREMENT OF THREE (3) UNITS PLASMA CUTTER	MEIC	NO	Public Bidding	9 Oct 2020	14 Oct 2020	22 Oct 2020	5 Nov 2020	5 Nov 2020	23-Nov-20	2 Dec 2020	10-Dec-20	11-Dec-20	11-Dec-20	90 CD		GIA
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT INDUCTION MELTING FURNACE	MEIC	NO	Public Bidding	18 Nov 2020	24 Nov 2020	2 Dec 2020	14 Dec 2020	14 Dec 2020	15-Dec-20	16 Dec 2020	18-Dec-20	23 Dec 2020	23 Dec 2020	120 CD		GIA
Land Improvements Outlay	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase III- Rebidding	RAPPID-ADMATEC	NO	Public Bidding	13 Nov 2019	14 Nov 2019	9 Jan 2020	22 Jan 2020	22 Jan 2020	23-Jan-20	28 Jan 2020	30-Jan-20	30-Jan-20	31 Jan 2020	150 CD		GIA
Land Improvements Outlay	Supply of Labor and Materials for the Architectural and Mechanical Works at ATD Laboratory, TDD and OED Offices	GASS	YES	Public Bidding	21 Jul 2020	22 Jul 2020	30 Jul 2020	30 Jul 2020	30 Jul 2020	31-Jul-20	19 Aug 2020	07-Sep-20	18-Dec-20	18-Dec-20	45 CD		GAA
Land Improvements Outlay	Supply of Labor and Materials for the Renovation of MIRDC MWS II Building Zone 1D and 2D	GASS	YES	Public Bidding	19 Oct 2020	20 Oct 2020	29 Oct 2020	11 Nov 2020	11 Nov 2020	12-Nov-20	19 Nov 2020	18-Dec-20	11-Jan-21	11-Jan-21	45 CD		GAA
Land Improvements Outlay	Supply of Labor and Materials for the Upgrading of Gold Bldg. Low Voltage Switch Gear Phase I	GASS	YES	Public Bidding	18 Nov 2020	24 Nov 2020	2 Dec 2020	14 Dec 2020	14 Dec 2020	15-Dec-20	19 Nov 2020	18-Dec-20	11-Jan-21	11-Jan-21	180 CD		GAA
Other Professional Services	PROFICIENCY TESTING FOR PHYSICAL LABORATORY	ONELAB	NO	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	90 CD		GIA
Other Professional Services	Calibration/ Proficiency Testing	ATD	NO	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	90 CD		GAA
Subscription expenses	Other Reference Materials/Books GRAMMARLY PREMIUM	TDD	NO	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	90 CD		GAA

Total Alloted Budget of Ongoing Procurement Activitie



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					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

[illegible]

[illegible]

[illegible][illegible][illegible]

[illegible]

1,500,000.00	1,500,000.00		1,452,733.79	1,452,733.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,500.00	45,500.00		45,213.00	45,213.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
264,000.00	264,000.00		263,713.00	263,713.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,000.00	154,000.00		153,204.50	153,204.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
495,000.00	495,000.00		495,036.00	495,036.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,000.00	154,000.00		153,720.00	153,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
237,797.19	237,797.19		237,797.19	237,797.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000,000.00		4,000,000.00	3,995,616.86		3,995,616.86	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	16-Jan-20	16-Jan-20	16-Jan-20	16-Jan-20	n/a	16-Jan-20	n/a	n/a	

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ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
1,700,000.00		1,700,000.00	1,696,429.77		1,696,429.77	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		29,726.00	29,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
42,000.00	42,000.00		41,750.00	41,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100,000.00		100,000.00	100,000.00		100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
44,000.00		44,000.00	43,723.60		43,723.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
11,200.00		11,200.00	11,135.10		11,135.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
41,000.00	41,000.00		40,540.00	40,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
13,100.00	13,100.00		13,041.00	13,041.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
12,200.00	12,200.00		12,155.00	12,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
11,700.00	11,700.00		11,604.80	11,604.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
18,500.00	18,500.00		18,272.10	18,272.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
₱39,223,375.45																		
38,611,507.82																		
₱ 611,867.63																		
14,873,815.20		14,873,815.20	14,869,470.00		14,869,470.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	06-Jan-20	06-Jan-20	06-Jan-20	06-Jan-20	n/a	06-Jan-20	n/a	n/a			
10,000,000.00		10,000,000.00	9,980,000.00		9,980,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	06-Jan-20	06-Jan-20	06-Jan-20	06-Jan-20	n/a	06-Jan-20	n/a	n/a			

ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	n/a	05-Aug-20	n/a	n/a	
10,260,000.00		10,260,000.00	7,158,750.00		7,158,750.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	n/a	n/a	
3,780,000.00		3,780,000.00	3,180,000.00		3,180,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	n/a	n/a	
7,920,000.00		7,920,000.00	6,530,000.00		6,530,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	n/a	n/a	
2,160,000.00		2,160,000.00	1,764,480.00		1,764,480.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	n/a	n/a	
4,950,000.00		4,950,000.00	4,698,000.00		4,698,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	n/a	27-Nov-20	n/a	n/a	
7,487,540.60		7,487,540.60	7,390,369.17		7,390,369.17	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	16-Jan-20	16-Jan-20	16-Jan-20	16-Jan-20	n/a	16-Jan-20	n/a	n/a	
1,690,000.00		1,690,000.00	1,567,002.80		1,567,002.80	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	n/a	05-Aug-20	n/a	n/a	
2,381,987.98		2,381,987.98	1,882,496.81		1,882,496.81	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	n/a	23-Oct-20	n/a	n/a	
7,391,500.00		7,391,500.00	6,817,397.58		6,817,397.58	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	23-Oct-10	23-Oct-20	23-Oct-20	23-Oct-20	n/a	23-Oct-20	n/a	n/a	
81,180.00	81,180.00		81,180.00	81,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,885.00	71,885.00		71,885.00	71,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,697.25	7,697.25		7,697.25	7,697.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

₱75,755,606.03

ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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Prepared by:

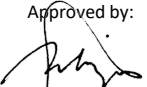

Mary Grace B. Opon
BAC Secretariat

Recommending Approval:


Aurea T. Motas
Chief, Finance and Administrative Division


Mejcedita G. Abutal
BAC Chair

Approved by:


Robert O. Dizon
Executive Director