



				PROCU	REMEN	IT MON	HOKIN	G KEPC	KI FO	R THE PE	RIOD (IF JANU	AKY 1 I	וחנ ס	NE 30, 2016) 				198	6-2616
	Ous		PMO/					Actual P	rocureme	ent Activity				Source	Contrac	t Cost	List of	Date of I	Receipt of I	nvitation	Remarks (Explaining
Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes fro the APP)
Analysis and Taskins Divi	-1	/ATD)													····						
_	sion	(AID)		T	1	T			Г		ı	 -	<u> </u>				<u> </u>				
rain (LCRT) Supplemental Contract)	1	let	AŤD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	85,021.52		n/a	n/à	n/a	n/a	
alibration of Muffle Furnace	1	lot	ATD	1 -		n/a	n/a	n/a	n/a	n/a	n/a	n/a	· ·	GAA	5.976.00		n/a	n/a	n/a	n/a	
Vaste Treatment for the MIRDC enerated hazardous/toxic vastes (EMS Requirement)	1	**************************************		Negotiation									Delivered/								
alibration of Pendosimeter		101	715	Negotiation	11/0	117.5	170	11/0	1 1/5	175	,,,,,	1,,,,,,	Delivered/	1						<u> </u>	†
	4	pcs	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	4,800.00		n/a	n/a	n/a	n/a	
abor and Materials for printing AIRDC/ATD Certificate of Malysis Forms	10	pads	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	76,000.00		n/a	n/a_	n/a	n/a	
reventive Maintenance of Optical Emission Spectrometer	1	lot	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	106,400.00		n/a	n/a_	n/a	n/a	
application of Waiver for hipment of Dust Resistance Test	1	lot	ATD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	300.00		n/a	n/a	n/a	n/a	
Diesel				Shapping									Delivered/						n/a	n/a	
and Bags				Shopping	1				1				Delivered/								
application for Importation at	500	pcs	ATD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	17,500.00	 	n/a	n/a	n/a	n/a	-
DTI	1	lat	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	300.00		n/a	n/a	n/a	n/a	
	1	lat	ATD		1	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	38,000.00		n/a	n/a	n/a	n/a	İ
alibration of Optical Parallel							.,,-						Delivered/								
	4	pcs	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/	GAA	61,596.70	_	n/a	n/a	n/a	n/a	
alibration of Angle Gauge Block	17	pcs	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	35,463.50		n/a	n/a	n/a	n/a	
alibration of Gauge Block Set	134	DCS	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1	GAA	353,504.95		n/a	n/a	n/a	n/a	
reventive Maintenance Atomic bsorption Spectrometer				Negotiation									Delivered/		26 225 00		0/2	n/a	n/a	n/a	
Pensitometer Bulb				Shopping									Delivered/								
Nailing Services for 8P5 - Makati				Negotiation			1	<u> </u>	1				Delivered/								
epair of Laboratory Muffle				Negotiation									Delivered/								
urnace alibration of Decade Resistance	1	lot	ATD	(SVP)	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	Accepted	GAA	40,000.00		TI/d	11/4	11/4	11/8	
iox & Standard Thermocouplie	,	lat	ATD	1 -	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1	100,720.44		n/a	n/a	n/a	n/a_	
alibration of 8 Digit Precision	1	pc	ATD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		30,606.30		n/a	n/a	n/a	п/а	
	Analysis and Testing Diviecurity Service for the Road rain (LCRT) Supplemental Contract) alibration of Muffle Furnace Vaste Treatment for the MIRDC enerated hazardous/toxic rastes (EMS Requirement) alibration of Pendosimeter abor and Materials for printing fiRDC/ATD Certificate of nalysis Forms reventive Maintenance of optical Emission Spectrometer pplication of Waiver for hipment of Dust Resistance Test hamber lesel and Bags pplication for Importation at TI reventive maintenance of arbon/Sulfur Analyser alibration of Optical Parallel alibration of Angle Gauge Block et alibration of Gauge Block Set reventive Maintenance Atomic bsorption Spectrometer ensitometer Bulb failing Services for BPS -Makati epair of Laboratory Muffle urnace alibration of Decade Resistance ox & Standard Thermocouplle	Analysis and Testing Division ecurity Service for the Road rain (LCRT) Supplemental Contract) alibration of Muffle Furnace Vaste Treatment for the MIRDC enerated hazardous/toxic rastes (EMS Requirement) alibration of Pendosimeter 4 abor and Materials for printing fIRDC/ATD Certificate of ralysis Forms 10 reventive Maintenance of iptical Emission Spectrometer 1 pplication of Waiver for hipment of Dust Resistance Test hamber lesel 1000 and Bags 500 pplication for Importation at TI reventive maintenance of arbon/Sulfur Analyser allibration of Optical Parallel 4 alibration of Gauge Block Set 17 alibration of Gauge Block Set 17 alibration Spectrometer 1 teventive Maintenance Atomic bsorption Spectrometer 1 terventive Ma	Analysis and Testing Division (ATD) accurity Service for the Road rain (LCRT) Supplemental Contract) alibration of Muffle Furnace Vaste Treatment for the MIRDC enerated hazardous/toxic rastes (EMS Requirement) alibration of Pendosimeter 4 pcs abor and Materials for printing fIRDC/ATD Certificate of nalysis Forms 10 pads reventive Maintenance of application of Walver for hipment of Dust Resistance Test hamber lesel 1000 liters and Bags 500 pcs pplication for Importation at TI 1 lot reventive maintenance of arbon/Sulfur Analyser allibration of Optical Parallel allibration of Gauge Block set allibration of Gauge Block Set reventive Maintenance Atomic bsorption Spectrometer 1 lot allibration Spectrometer 1 lot allibration of Gauge Block Set 17 pcs allibration of Gauge Block Set 184 pcs reventive Maintenance Atomic bsorption Spectrometer 1 lot ensitometer Bulb 2 pcs failing Services for BPS - Makati 1 lot epair of Laboratory Muffle urnace alibration of Decade Resistance ox & Standard Thermocoupile alibration of 8 Digit Precision	Arralysis and Testing Division (ATD) ecurity Service for the Road rain (LCRT) Supplemental Contract) alibration of Muffle Furnace Vaste Treatment for the MIRDC enerated hazardous/toxic rastes (EMS Requirement) 1 lot ATD alibration of Pendosimeter 4 pcs ATD alibration of Pendosimeter 1 lot ATD alibration of Pendosimeter 1 lot ATD reventive Maintenance of ptical Emission Spectrometer 1 lot ATD pplication of Waiver for hipment of Dust Resistance Test hamber lessel 1000 litters ATD pplication for Importation at TI reventive maintenance of arbon/Sulfur Analyser 1 lot ATD pplication of Optical Parallel 4 pcs ATD alibration of Gauge Block et alibration of Gauge Block Set 134 pcs ATD tailibration Spectrometer 1 lot ATD alibration Spectrometer 1 lot ATD alibration of Suge Block Set 134 pcs ATD tailing Services for BPS - Makati 1 lot ATD alibration of Decade Resistance ox & Standard Thermocoupile 1 lot ATD alibration of Decade Resistance ox & Standard Thermocoupile 1 lot ATD alibration of S Digit Precision	Program / Activity / Project Analysis and Testing Division (ATD) accurity Service for the Road rain (LCRT) Supplemental Contract)	Program / Activity / Project	Program / Activity / Project Qua	Program / Activity / Project antity Unit PMO/ End-User Mode Pre-Proc Conf. Conf. Conf. Open of Bids Analysis and Testing Division (ATD) acurity Service for the Road rain (LCAT) Supplemental Contract) J lot ATD Contracting n/a n/a n/a n/a libration of Muffle Furnace J lot ATD (SVP) n/a n/a n/a n/a libration of Pendosimeter J lot ATD (SVP) n/a n/a n/a n/a n/a libration of Pendosimeter J lot ATD (SVP) n/a n/a n/a n/a n/a libration of Pendosimeter J lot ATD (SVP) n/a n/a n/a n/a n/a n/a libration of Walver for pipement of Dust Resistance Test hamber. J lot ATD (SVP) n/a	Program / Activity / Project Out ntity Unit PMO/ End-User Mode Pre-Proc Conf. Con	Program / Activity / Project Quantity Program / Activity / Project Quantity Program / Activity / Project Quantity Project Project Project Project Project Quantity Quantity Project Quantity Quantity Project Quantity Quanti	Program / Activity / Project Qua nttw Unit PMO/ End-User Mode Pre-Proc Pre-bid Subst / Subst / Qual Of Award Of	Program Activity Project Club Children Chil	Program Activity Project Club Club	Program / Activity / Project Qua Unit PMO/ Ind-User Mode Property Program / Activity / Project Proje	Program / Activity / Project Out of the program / Activity / Project Out of the program / Activity / Project Out of the project of the Road and Communication of the Road and Communica	Program / Activity / Project Quantification Quantif	Program / Activity / Project Cut Project	Program / Activity / Project Contract Contra	Program / Activity / Protect Content Con	Program Actively Proceed Court Court	Program Actively Project Column Column





e	Ous		PMO/		r			Actual P	rocureme	nt Activity				Source	Contrac	ct Cost	List of	Date of	Receipt of k	vitation	Remarks (Explaining
Program / Activity / Project	Qua	Unit	End-User	Mode	Pre-Prac Canf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Sand Bags				Shopping									Delivered/	C.1.	10.500.00		- 40	/-	n/a	n/a	
Calibration of Standard Resistor	560	pcs	ATD	(Others) Negotiation	l .	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	19,600.00		n/a	n/a			
Considered Maissanana of	11	pcs	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Accepted	GAA	238,647.70		n/a	n/a	n/a	n/a	
Repair and Maintenance of Capillary Nebuliser and Deuterium Lamp	2	unit	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	60,000.00		n/a	n/a	n/a	n/a	
Calibration of Standard Platinum				, ,						<u> </u>		1									
Resistance Thermometer	1	pcs	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,610.99		n/a	n/a	n/a	n/a	
Rental of Truck for the mobilization of 1,060 sand bags	1	fot	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,000.00		n/a	n/a	n/a	n/a	
Materials for the Repair and Maintenance of Friction Tester	_		ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	8,545.00	<u> </u>	n/a	n/a	n/a	n/a	
Rental of Tow Truck for			AID	Negotiation	1	п/а	11/a	Пуа	n/a	11/8	11/8	пуа	Delivered/	975	0,545.00		1.,,,,				
Mobilization of CRT	1	lot	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	34,408.00		n/a	n/a	n/a	n/a	
Supply of Labor and Materials for Construction of New MIRDC Marker for the 50th Anniversary	1	lat	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	· n/a	n/a	n/a	Delivered/ Accepted	GAA	400,000.00		n/a	n/a	n/a	n/a	
Certified Calibration Standard for Carbon & Sulfur	1	lot	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/ə	n/a	Delivered/ Accepted	GAA	15,902.88		n/a	n/a	n/a	n/a	
Thermaluminiscent Dosimeter				Shopping	1								Delivered/		5 252 22				- 12		Ĭ
(TLD) monitoring subscription Thermohygrograph Chart	6	months	ATD	(Others) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	6,300.00		n/a	n/a	n/a	n/a	
memonygrographi Chart	20	packs	ATD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	64,000.00		n/a	n/a	n/a	п/а	
Maintenance Materials for UTM and Manual Pumps			ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,396.96		n/a	n/a	n/a	п/а	
Rental of Tow Truck for Mobilization of CRT	1	lat	ATD	Negotiation (SVP)	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	48,756.96		n/a	n/a	n/a	n/a	
Repair of Laboratory Muffle Furnace	1	lat	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oelivered/ Accepted	GAA	20,000.00		n/a	n/a	n/a_	n/a	
Proficiency Test Program for				Negotiation	١								Delivered/						1 .		
Analog Test Gauge	1	program	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	8,200.00	-	n/a	п/а	n/a	n/a	+
Notarial Services	1	lot	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	450.00	_	n/a	n/a	n/a	n/a	
Various Maintenance Supplies			ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	287.55		n/a	n/a	n/a	n/a	
Various Office Supplies			ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oelivered/ Accepted	GAA	59,779.35		n/a	n/a	n/a	n/a	
Various Office Supplies (Procurement Service)			ATD	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,701.20		п/а	n/a	n/a	n/a	
Various Production Materials			ATD	Shopping (Others)	†	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		482,943.86		n/a	n/a	n/a	n/a	
	-	 -	AID	[Others]	11/4	17/4	11/0	11/4	11/8	190	11/4	1,40		1 27,31			1			1 	





									rocureme				AII 4 1	Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explaining
Program / Activity / Project	Qua ntity	i unn	PMO/ End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
General Administrative a	nd S	upport	Services	(GASS)																	
Supply of Labor, materials, equipment and technical supervision for the construction of main road from MIRDC compound to General Sntos Ave. Bloutan Taguig City	1		GASS	Public	22 Nov. 15	71 Dec 15	11 15	10 lan 15	22-Jan-16	9-Feb-16	17-Feb-16	22-Feb-16	60 CD		8,738,800.20		COA	17-Nov-15	15-Dec-15	5-Jan-16	
Communication Expenses:	1	lot		Bldding Shopping	23-Nov-15	21-Dec-15	11-Jan-16	19-Jan-16	22-Jan-16	3-1-60-10			Delivered/				1				
Prepaid Cards	ļ		GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	36,400.00		n/a	n/a	n/a	n/a	
Registration of MIRDC Vehicles	1	lat	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,686.18		n/a	n/a	n/a	n/a	
NLEX Toll Fee for the Vehicle of the Center (January to June)	1	lot	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,500.00		n/a	n/a	n/a	n/a	
Fuel and Lubricants for the Vehicle of the Center (January to June)	6	months	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	153,572.53		n/a	n/a	n/a	n/a	
Laundry of Seat Cover		<u> </u>		Negotiation									Delivered/		525.00		Γ.,			- 1-	
(January to June) Car Wash	1	lot	GAS5	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	630.00		n/a	n/a	n/a	n/a	<u> </u>
(January to June)	6	fot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,320.00		n/a	n/a	n/a	n/a	
Materials for the Repair of Granite Floor in Gold Auditorium at 3rd Fir of ATD Bidg.			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,460.00		n/a	n/a	n/a	n/a	
Rental of Orinking Fountain for the Center (January to June)	6	months	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		16,800.00		n/a	n/a	n/a	n/a	
Materials for the Repair ing of Floor Tiles on the Hallway at the 2nd FIr of ATD Bldg.				Shopping				·				n/a	Delivered/ Accepted	GAA	1,070.00		n/a	n/a	n/a	n/a	
Raincoat & Safety Shoes	1	lot	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	п/а	n/a	п/а	n/a	Delivered/ Accepted	GAA	4,599.00		n/a	n/a	n/a	n/a	
Legacy Trophy	2	pairs	GASS GASS	(Others) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	Delivered/ Accepted		12,760.00		n/a	n/a	n/a	n/a	
Notarial Services			GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,100.00		n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of Komatsu Forklift			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted	GAA			n/a	n/a	n/a	n/a	
Materials for the Repainting of Walls for Fad Division			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		21,789.00		n/a	n/a	n/a	n/a	
Materials for the Repainting of the Office of the Executive Director			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,460.00		n/a	n/a	n/a	n/a	-
Repair of Laptop- Sony VAIO Model: # PCG-51W	1	pcs	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		5,000.00		n/a	n/a	n/a	n/a	<u> </u>





	Ous		PMO/					Actual P	rocureme	nt Activity				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explaining
Program / Activity / Project	Qua	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Kilometer Check-up and ACU Check-up and Repair of Hyundai Tucson with Plate No. SKE-753	1	lot	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	46,345.40		n/a	n/a	n/a	n/a	
Materials for the Replacement of Entrance Door of FAD at ATD Bldg.			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,280.00		n/a	n/a	n/a	n/a	
Door Knob with Keys fir the Welliness Rool at the Basement of ATO Bide	1	set	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	600.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for the rehabilitation of Deputy Director's (TS) C.R.	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	74,000.00		n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Electrical Works at the Metrolg y Laboratory	1	lot	GASS	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	349,918.15		n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of of Tucson with Plate No. SKE-753	1	lat	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	28,312.60		n/a	n/a	n/a	n/a	
Plumbing Materials for the Center			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,160.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for the Sub-contract of Electrical Works at the Finance and Administrative Division	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	419,844.40		n/a	n/a	n/a	n/a	
Supply of labor and materials for the Sub-contract of Retilling	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	395,000.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for the Sub-contract of Preventive and Correcitive maintenance of Liebert ACU at the Metrology Lab.	6	months	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	8,400.00	:	n/a	n/a	n/a	n/a	
Fabrication and Installation of Panel Doors for FAD	4	pairs	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,600.00		n/a	n/a	n/a	n/a	
Tires	4	pcs	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	28,448.00		n/a	n/a	n/a	n/a	
Wheel alignment and Camber correction	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	3,000.00		n/a	n/a	n/a	n/a	
Renewal of GSIS Insurance for MIRDC Vehicle for 2016 USB 64G	1	lot	GASS	Negotiation (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	894.22		n/a	n/a	n/a_	n/a	
Repair and Maintenance of	3	pcs	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	Accepted Delivered/	GAA	2,380.00		n/a	n/a	n/a	n/a	
Vehicle- Mitsubishi L-300 Varlous Medical Supplies			GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	1	27,006.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for the design of an elevator system for ATD Bldg.	1	lot	GASS	(Others) Negotiation (SVP)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Delivered/ Accepted	GAA	1,855.00 95,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	





Code		Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contra	rt Cost	List of	Date of	Receipt of i	vitation	Remarks (Explaining
(PAP)	Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	МООЕ	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
	Check, repair and recharging of fire extingguisher	_			Shooping								,	Delivered/		ar aga ag		- 4-				
	Repair and Maintenance Tools	1	lot	GASS GASS	(Others) Shopping (Others)	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	85,280.00 1,610.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Supply of labor materials, tools and equipment for the			GASS		п/а	n/a	пуа	n/a	nya	11/4	пуа	, iva	Delivered/	GAA	1,010.00		11/4	1,70	,,,,,		
	repainting of Foundry Building Façade	1	lot	GASS	Negotiation (SVP)	n/a	2/2	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	247,500.00		n/a	n/a	n/a	n/a	İ
	Sofa Set (3 Seater)	1	pc	GASS GASS	Shopping (Others)		n/a						n/a	Delivered/ Accepted	GAA	247,500.00	15,998.00	n/a	n/a	n/a	n/a	
	Lounge/dining table with 4 chairs	-	•	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		7,998.00	n/a	n/a	n/a	n/a	
	Sofa Set (3 pc Set)	1	set		(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Delivered/	GAA		20,948.00		n/a	n/a	n/a	
	Microwave Oven	1	set	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/				n/a			n/a	
	Water Dispenser, Hot & Cold	1	unit	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		2,099.00		n/a	n/a		†
	Telephone Handset	4	units	GAS5	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		18,520.00		n/a	n/a	n/a	
	Recorder	1	unit	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		14,000.00		n/a	n/a	n/a	
	Conference chair	2	units	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		500.00		n/a	n/a	n/a	
		4	units	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		16,800.00	n/a	n/a	n/a	n/a	
	Conference Table	1	рс	GASS	Shopping (Others)	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		18,000.00	n/a	n/a	n/a	n/a	
	Office Chairs	32	pcs	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		112,000.00	n/a	n/a	n/a	n/a	
	Corrective Maintenance Parts of Toyota Hi-Lux with Plate No.SEP- 322			GAS5	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	35,850.00		n/a	n/a	n/a	n/a	
	Repair of Floor Tiles at New			GAS5	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,400.00		n/a	n/a	n/a	n/a	
	Metrology Area Food for Staff Development			GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,323.35		n/a	n/a	n/a	n/a	
	Program Supply of Labor and materials for the repainting/replacement of existing walls with narra ply decorative panels of Cinference Room @ 2nd Fir. ATD Bldg.			GASS	(Others)	n/a		iya	11/4	11/4	174	11/2	174			2,520.30						
		1	lot		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	60,000.00		n/a	n/a	n/a	n/a	
	Materials for repainting of Road Gutter inside MIRDC Compound			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	29,724.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the rehabilitation og Men's and Ladies C.R. at the 2nd Flr. ATD Bldg.	1	l o t	GASS	Negotlation (SVP)	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted		460,000.00		n/a	n/a	n/a	n/a	





de a la companya de l	Qua	!	PMO/					Actual P	rocureme	nt Activity				Source	Contrac	ct Cost	List of	Date of	Receipt of I	nvitation	Remarks (Explaining
Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes fron the APP)
All-in-One Features Print and				Shopping					,		, , , , ,		Delivered/		7 200 00		(- /-		_/_	
Scan	1	unit	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	7,200.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for the General Engine Overhauling						İ													ŀ	1	
of Mitsubishi L-300				Negotiation									Delivered/						l .	1 .	
	1	lot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	68,000.00		n/a	n/a	n/a	n/a	
Installation and Painting of Panel				Negotiation	,	ļ ,	l ,	! ,	٠.				Delivered/	- CAA	30,000.00		n/a	n/a	п/а	n/a	
Door	4	sets	GA S S	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	30,000.00		n/a	n/a	пуа	П/а	
Materials for installation of	50	pcs	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	900.00		n/a	n/a	n/a	n/a	
Canteen Glass Window Supply of labor and materials for	. 30	μω	0/33	(Others)	11/8	11/4	11/0	11/4	11/0	11/0		117 0	Hecepted	3747	300.00				.,,-	1	
the fabrication of a scale model				Negotiation									Delivered/]				
of MIRDC	1	lot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	230,000.00		n/a	n/a	n/a	n/a	
Supply of labor and materials for																					
the provision of side cover for			ļ										B								
the MIRDC logo atop the canopy				Negotiation		1 .	l .	l .	Ι,	l ,	,	,	Delivered/		66 500 00					n/a	
of ATD Building	1	iot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	66,500.00		n/a	n/a	n/a	nya	
Supply of labor and materials for the Upgrading/Renovation of			ł	Blanchladian									Delivered/								
	1	let	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted		440,000.00		n/a	n/a	n/a	n/a	
ATD Bldg, Lobby. Supply of labor and materials for		101	0.00	(341)	11/8	11/4	1170	1,74	1,74	11/4	1170	1,70	7	- Cran	7.0,000.00		.,,	 			
the repair of damaged flooring at												1	0.15	1				1			
FAD area		l	0.455	Negotiation								n/a	Delivered/ Accepted	ı	49,000.00		n/a	n/a	n/a	n/a	
	1	lot	GASS	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/		49,000.00		11/4	11/4	11/4	11/6	1
Wreath/Groceries		1	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	ı	8,000.00		n/a	n/a	n/a	n/a	
Materials for Repainting of FAD	 		G. 155	Shopping	1	1,75	.,,	1.7.	 				Delivered/					 			
office			GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,000.00		n/a	n/a	n/a	n/a	
48 Ports Network Switch	1			Negotiation						1			Delivered/								
	2	lot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted			206,200.00	n/a	n/a	n/a	n/a	
Stainless Steel Rod				Shopping			1						Delivered/				l .		l		
<u> </u>	2	pcs	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		300.00		n/a	n/a	n/a	n/a	
T-Shirts for Official Womens	100		GASS	Shopping					n/a	-/-	n/a	n/a	Accepted	GAA	17,000.00		n/a	n/a	n/a	n/a	
Month Celebration	100	pcs	GASS	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	nya	Delivered/		17,000.00		11/0	1172	,,,,,	11/0	
Printing & Binding Expenses	1	lot	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	792.00		n/a	n/a	n/a	n/a	
Food for 2016 DOST Wide	 		3/103	Shopping	1,70	-,,,,	.,,	† · " ·	1.,,,	1			Delivered/			-	1	<u> </u>	<u> </u>	1	
Womens Month Celebration	1	lot	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,387.50		n/a	n/a	n/a	n/a	
Corrective Maintenance Parts o	1		İ	Shopping	1	1	<u> </u>	T	1				Delivered/								
Toyota Innova SKV-764	1	lot	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	10,927.00		n/a	n/a	n/a	n/a	1
Supply of labor and materials for																			1		
the upgrade/rehabilitation of									1						1]	ł	
pantry area inside the			i	Negotiation	1		1				1		Delivered/				l .	l .	l .		Ì
conference room	1	lat	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted		20,000.00		n/a	n/a	n/a	n/a	
Wooden Door Jamb	9	units	GASS	Negotiation (SVP)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	1	49,050.00		n/a	n/a	n/a	п/а	1
Supply of labor and materials for		211113	3,,,,	10447	11/4		1,70	- "-	1,70	1 .,,,,		1 .,, -		1				1	<u> </u>	1	
the relocation of 5 indoor units				Negotiation								!	Delivered/	· [1			
at FAD Area	1	lot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted		118,750.00		n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of		 	 	1	T	T	<u> </u>	 	<u> </u>	1	T -	1	l -								
Toyota Innova with Palte No.				Shopping									Delivered/	·							1
SHT-277	1	1	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Accepted		12,472.12		n/a	n/a	n/a	n/a	





4-	Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contra	ct Cost	List of	Date of	Receipt of i	nvitation	Remarks (Explaining
Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Supply of labor and materials for																					
the Engine Analyze of the			1															1			
Hyundai Tucson with Plate No.			1	Negotiation					1		ļ		Delivered/								
SKE-753	1	lot	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Accepted	GAA	1,500.00		n/a	n/a	п/а	n/a	J
Digital Kilowatt-Hour Meter				Shooping								İ	Delivered/		}						
	1	pc	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	19,725.00		n/a	n/a	n/a	n/a	
Repair and Maintenance			·	Shopping	1					1		l .	Delivered/	Ì '			1 .	l .	Ι.		
Supplies for MIRDC Canteen	igsquare		GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	760.00		n/a	n/a	n/a	n/a	
Tree Seedlings for the	ŀ																				
replacement of trees that were													l								
cut along MIRDC Main Road				Shopping									Delivered/	1			1				
Construction Site	500	pcs	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	15,000.00		n/a	n/a	n/a	n/a	
Maintenance Materials for New					ĺ								Delivered/							i .	
Metrology	$oxed{oxed}$		GASS	Above 50K	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	47,875.00		n/a	n/a	n/a	n/a	ļ
Materials for 2016 DOST				Shopping									Delivered/	l			1 .	l .	ļ ,	l .	
Women's Monthb Celebration	<u> </u>		GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	298.00		n/a	n/a	n/a	n/a	
Corrective Maintenance Parts of					1							ļ	Dalli cared /				İ			ļ	
Toyota Lite-Ace with Plate No.				Shopping						1 .		l .	Delivered/	١	45 555 66		1 ,	Ι,			
SFD-234	1	unit	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	10,500.00		n/a	n/a	n/a	n/a	ļ
Supply of additional labor and											1	1	Delivered/								
materials for the retiling of FAD	١		0.55	Variation	Ι,		4.	,.					Accepted	GAA	39,500.00		n/a	n/a	n/a	n/a	
Office	1	lot	GASS	Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	35,300.00		П/а	1174	11/4	11//8	
Payment for Psychological	1	lot	GASS	Negotiation (SVP)			-1-	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	18,000.00		n/a	n/a	n/a	n/a	
Assessments	1	101	GASS	(avr)	n/a	n/a	n/a	п/а		11/d	[1/d	11/0	Accepted	GAA	20,000.00		11/4	11/0	1174	1.7,4	
Supply of labor and materials for	į.																				
the repair of disjointed parapet				81									Delivered/								
of Foundry Building's façade	١, ١	lat	GASS	Negotiation (SVP)		1	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	45,000.00		n/a	n/a	n/a	n/a	
Construction and and add to	1	lat	GASS	(204)	n/a	n/a	n/a	nya	n/a	n/a	n/a	///a	Accepted	GAA	43,000.00		11/4	1/4	1178	11/4	
Supply of Labor and materials for				Į.						1				-							
the relocation of out-door unit			İ		1									1				i			
and indoor unit floor mounted				41								ļ	 Delivered/				ĺ				
type (3-tonner) ACU	١. ا	1-4	GASS	Negotiation]	- 1-	-/-		n/a	n/a	n/a	Accepted	GAA	23,500.00		n/a	n/a	n/a	n/a	1
Cumply of Labor masterials	1	lat	GASS	(SVP)	n/a	n/a	n/ə	n/a	n/a	п/а	11/4	11/4	Accepted	GAA	23,000.00		170	11/4	174	1,70	
Supply of Labor, materials,																		i			
equipment and technical	1				1				Ì		1			1							
supervision for the fabrication														1				1			
and Installation of sliding gate for	1			Negotiation									Delivered/	1							
MIRDC Main road	1	lat	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	745,559.00		n/a	n/a	n/a	n/a	
Executive Chair	 -	 	5.100	Shopping	,,,,		,~		1 .,, -	1	T	·,,-	Delivered/	†	-,			<u> </u>		<u> </u>	
andadayo onon	15	pcs	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	85,500.00		n/a	n/a	n/a	n/a	
Supplies for Staff Development	 -			Shapping	''	1				1	<u> </u>	<u> </u>	Delivered/	1			1				
Program			GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,386.00		n/a	n/a	n/a	n/a	<u> </u>
Corrective Maintenance Parts of	 	 	 		T		, , , , , , , , , , , , , , , , , , ,		1	1		<u> </u>					T				
Foton View Traveller with Plate				Shopping									Delivered/		1		1				
No. SLF-304	1	lot	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,767.00		n/a	n/a	п/а	n/a	
Repair of Tiles at Gold	╁╧	,,,,	- 2733	(extrera)	11/4	170	.,,,,	,,,,,,	11/10	11,0	<u> </u>			 			 	 	T	1	1
1 '	1			Shopping			1				1		Delivered/	1							
Auditorium and New Metrology	1	I	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,698.00	ì	n/a	n/a	n/a	n/a	





	Table Committee of the	_							Actual P	rocureme	nt Activity		The Control of the Co	· · · · · · · · · · · · · · · · · · ·	Source	Contra	ct Cost	List of	Date of	Receipt of I	nvitation	Remarks (Explaining
Code (PAP)	Program / Activity / Project	Qua ntity	Unit	PMO/ End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Sid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf,	Sub/ Open of Bids	changes from the APP)
N S	orrective Maintenance Parts of litsubishi Lancer with Plate No. FC-548			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	. n/a	Delivered/ Accepted	GAA	36,100.00		n/a	n/a	n/a	n/a	
fo	arlous Maintenance Materials or Repair of Water Supply Line t PNP Bldg, of PTRI			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,531.00		n/a	n/a	n/a	n/a	
	ameplate for labeling charcoal ainting	7	pcs	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/ə	n/a	Delivered/ Accepted	GAA	2,100.00		n/a	n/a	n/a	n/a	
th ai ce 3i	upply of labor and materials for ne repainting of hallway walls nd celling, stainwell walls and ailing for ground, 1st, 2nd, and rd floors of ATD building	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	345,000.00		n/a	n/a	n/a	n/a	
ti	upply of labor and materials for ne repainting of Foundry uilding's side walt	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	98,000.00		n/a	n/a	n/a	n/a	
tł	upply of labor and materials for ne check-up and repair of the illowing ACU	1	lot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	168,170.00		n/a	n/a	n/a	n/a	
th vi	upply of labor and materials for ne printing of MIRDC mission, sion and core values on a				Negotiation									Delivered/		·						
_	rpaulin and Fan	5	lot unit	GASS	(SVP) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	21,600.00 7,500.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Re	epair of Airconditioning Unit			i	Negotiation									Delivered/								
Ļ	ubricants	4	lot	GASS GASS	(SVP) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	27,450.00 1,800.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	nacks for Staff Development rogram		mers	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		2,681.20		n/a	n/a	n/a	n/a	
Di	iamond Glass Cutter	1	рс	GAS5	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	350.00		n/a	n/a	n/a	n/a	
	orrective Maintenance of anteen Celling Fans	6	pcs	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,550.00		n/a	n/a	n/a	n/a	
V	arious Electrical Supplies			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	57,000.00		n/a	n/a	n/a	n/a	
fo	arlous Maintenance Supplies or the Center			GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	82,392.00		n/a	n/a	n/a	n/a	
fo	arious Construction Materials or Windows of Canteen arious Office Supplies			GASS	(Others)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	2,040.00		n/a	n/a	n/a	n/a	
	arious Office Supplies			GASS	Shopping (Others) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/ Delivered/	GAA	176,802.84			-	 		
1	rocurement Service)	_	-	GASS	(CUS)	n/a	n/ə	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	60,976.57		 	ļ			





ode .		Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	nvitation	Remarks (Explaining
AP) Pro	ogram / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Natice ta Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Mat	terials and Processing	Rese	earch D	ivision (f	MPRD)	· · · · · · · · · · · · · · · · · · ·					·				,						,	T
Diese		5,123	liters	MPRD	Shopping (Others)	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	35,165.07		n/a	n/a	n/a	n/a	
Rewir	nding of Generator Starter	1	pcs	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/ə	n/a	Delivered/ Accepted	GAA	4,500.00		n/a	n/a	n/a	n/a	
the re Furna	ly of Labor and materials for ehabilitation of Chamber ace 27-1 and Chamber ace 105	1	lot	MPRO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	245,000.00		n/a	n/a	n/a	n/a	
Catan	y Shoes	9	pairs	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,750.00		n/a	n/a	n/a	n/a	}
_	low Glass	20	pes	MPRO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	660.00		n/a	n/a	n/a	n/a	
R-4 V	acuum Pump Oil	2	pail	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,200.00		n/a	n/a	n/a	n/a	
gener	ly of labor and materials for ral overhauling of 625KVA erator Set	1	lot	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	47,630.00		n/a_	n/a	n/a	n/a	
	rials for the Repair and tenance of Furam Mixer			MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,873.00		n/a	n/a	n/a	n/a	
Lead	Acid Battery	52	pcs	MPRO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	232,084.00		n/a	n/a	n/a	n/a	
the Li	ly of Labor and Materials for ite Ace Brake Assembly and eral Cleaning	1	iot	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,260.00		n/a	n/a	n/a	n/a	
	/ D1863 Tensile Test of	1	lot	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,300.00		n/a	n/a	n/a	n/a	
	n Assembly ous Maintenance Supplies		iu.	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,719.00		n/a	n/a	n/a	n/a	
	ir of damaged Plating Tank	1	lot	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,500.00		n/a	n/a	n/a	n/a	
Jacke	ets for 50th Anniversary	250	pcs	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	175,000.00		n/a	n/a	n/a	n/a	
Actin		1	рс	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,815.55		n/a	n/a	n/a	n/a	
	cation for electrical permit sicipality of Taguig)	1	lat	MPRD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	37,367.42		n/a	n/a	n/a	n/a	
Vario	us Production Materials			MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	657,952.90		n/a	n/a	n/a	n/a	
Vario	us Office Supplies		· · · · · ·	MPRO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,745.00		n/a	n/a	n/a	n/a	
l l	ous Office Supplies curement Service)			MPRD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,836.53		n/a	n/a	n/a	n/a	





de		Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contrac	t Cost	List of	Date of	Receipt of i	nvitation	Remarks (Explaining
P) Pro	ogram / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Canf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	МООЕ	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Pro	totype Division (PD)																					
the R	ly of labor and materials for lenovation of Mechanical kshop II- Phase II	1	lot	PD	Public Bidding	23-feb-16	2-Mar-16	14-Mar-16	21-Mar-16	21-Mar-16	22-Mar-16	30-Mar-16	1-Apr-16	120 CD		24,495,974.85		COA	17-feb-16	25-Feb-16	8-Mar-16	
IPR A	pplication Fee	1	144	20	Negotiation					- 4-	- 4-		- 4-	Delivered/ Accepted	C44	1 010 00		- 10	n/a	n/a	n/a	
Repai	ir and Maintenance of		lot	PD	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	1,818.00		n/a	n/a	nya .	11/4	
Harve		1	lot	PD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,350.00		n/a	n/a	n/a	n/a	
Filter	for Wirecut Fanuc Robocut	2	pcs	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,950.00		n/a	п/а	n/a	n/a	
Truck	c/ Van Rental	6	round trips	PD	Negotiation (SVP)	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	88,500.00		n/a	n/a	n/a	n/a	
Notar	rial Services	,	lot	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150.00		n/a	n/a	n/a	n/a	
Uploa	ating of Water Hyacinth	 	101		Direct	n/a	пуа	11/4	riya	Пуа	п/а	11/4	17/8	Delivered/	GAA	130.00		11/4	11/4	1//4	11/4	
Harve	· ·	1	lot	PD	Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	55,000.00		n/a	n/a	n/a	n/a	·
Suppl the R	spaper Advertisement of ly of Labor and Materials for lenovation of MIRDC nanical Workshop II Phase 2	1	łat	PO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,152.00		n/a	n/a	n/a	n/a	
	king Services for the				Negotiation	.,,,		1,7,2	- 7			.,,.	.,,	Delivered/								1
	fer of Water Hyacinth	1	lat	PD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	240,800.00		n/a	n/a	n/a	n/a	
Hydra	aulic Hose	2	pcs	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,000.00		n/a	n/a	n/a	n/a	
	ography, Videography for C Homecoming	1	lot	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	31,625.00		n/a	n/a	п/а	n/a	
Polo :	Shirt with Print (50th				Negotiation									Delivered/								
_	versary) us Fabrication Supplies	175	pcs	PD	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	48,804.00		n/a	n/a	n/a	n/a	<u> </u>
Vario	us Production Materials	\vdash		PD	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	7,060.00		n/a	n/a	n/a	n/a	-
140110	as Froduction Waterlass			PD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	97,658.00		n/a	n/a	n/a	n/a	
Vario	us Maintenance Supplies			PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,340.00		n/a	n/a	n/a	n/a	
								<u> </u>		<u> </u>												
Tech	hnology Diffusion Div	ision	(TDD)																			
Notar	rial Services			<u> </u>	Negotiation									Delivered/				1.				
<u> </u>		1	lot	TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a_	n/a	Accepted	GAA	850.00		n/a	n/a	n/a	n/a	<u> </u>
Mess	engerial Service	1	lot	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,480.00		n/a	n/a	n/a	n/a	
Renta June)	el of Copier (January to	6	months	DOT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,300.00		n/a	n/a	n/a	n/a	
Subcr	ription Expenses of Foreign Trade Statistics			TDD	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,630.00		n/a	n/a	n/a	n/a	





Carlo		0		PMO/					Actual P	rocureme	nt Activity				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explaining
Code (PAP)	Program / Activity / Project	Qua ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	8id Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOQE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP
201	16 Subcription af				Direct			0. 0103			<u> </u>			Delivered/								
	siness World Newspaper	1	let	TOD	Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	4,500.00		n/a	n/a	n/a	n/a	
faci Pro	oply of labor, materials and ilities for the Packaged iduction of the MIRDC (for				Negotiation						l L			Delivered/								
	th Anniversary) cessory parts for the repair of	1	lot	TDD	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	300,000.00		n/a	n/a	n/a	n/a	
	O Machine			ממד	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,024.00		n/a	n/a	n/a	n/a	
	indry Expenses				Shopping									Delivered/			_					
	nsultancy Fee in the Making of	1	lot	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	387.34		n/a	n/a	n/a	n/a	
	RDC Coffee Table Book	1	lot	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150,000.00		n/a	n/a	n/a	n/a	
Bat	tery for Back UPS				Shopping									Delivered/			·			,		
Drie	nting and Binding Expenses	2	pcs	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	3,000.00		n/a	n/a	n/a	n/a	
	iring and pinding expenses			TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	10,888.00		n/a	n/a	n/a	n/a	
Rep	pair and Maintenance of Riso				Shopping	1 .,,-	,-	.,,-	.,,-	17.	1,70	.,,,	.,,-	Delivered/	J. 1	20,020.00			1	.,.	- ,,-	
, Ma	chine			TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,927.00		n/a	n/a	n/a	n/a	
- 1	ting Defects Handbook: Iron				Negotiation								_	Delivered/					l .			
	1 Steel nting of 2015 MIRDC Annual			TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	9,570.10		n/a	n/a	n/a	n/a	
I .	port	500	coples	TDD	Negotiation (SVP)	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	150,000.00		n/a	n/a	n/a	n/a	
	nting of Philippines Metal	300	copies	100	Negotiation	† 	11/4	liya	11/4	17/8	11/4	1970	11/4	Delivered/	924	130,000.00		11/3	11/4	117.0	11/4	
Ma	gazine Vol. 3	300	coples	T00	(SVP)	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	138,000.00		n/a	n/a	n/a	n/a	
Me	tal Number (for 50th				Shopping	, , , , , , , , , , , , , , , , , , ,		·			 	,	·	Delivered/								
Anr	niversary)	2	рс	TOO	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	65.50		n/a	n/a	n/a	n/a	
Sen	ninar Kit	200	pc	TOD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,000.00		n/a	n/a	n/a	n/a	
Plac	ques (for 50th Anniversary)	200	pc	100	Negotiation	11/4	11/4	11/2	11/8	174	11/4	11/8	11/4	Delivered/	924	24,000.00		11/4	11/8	11/4	,.	
		20	pcs	TDO	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	47,490.00		n/a	n/a	n/a	n/a	
201	6 Renewal Subcription of		<u> </u>											İ								
	wspapers (Phil. Daily Inquirer, nila Bulletin, The Phil, Star)				Direct									Delivered/								
Eco.	hag campler	1	lat	TDD	Contracting Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	14,280.00		n/a	n/a	n/a	n/a	
100	bag samples	4	pcs	DOT	(Others)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	190.00		n/a	n/a	n/a	n/a	
	ining Brochure			TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,460.00		n/a	n/a	n/a	n/a	
Prin	nting of Coffee - Table Book	200	pcs	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	200,000.00		n/a	n/a	n/a	n/a	
Var	lous Materials for 2016 NSTW		- 		Shopping				- "-	-,, -	1	.,,*	.44	Delivered/	1			7-	1		•	
		<u> </u>		TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	58,600.00	·	n/a	n/a	n/a	n/a	<u> </u>
Var	lous Production Materials			TOD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	1	80,469.70		n/a	n/a	n/a	n/a	
Var	ious Office Supplies			TDD	Shopping (Others)	n/a	n/a	п/а	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted	1	22,264.92		n/a	n/a	n/a	n/a	
	ious Office Supplies ocurement Service)			TDD	Negotiation (CUS)	n/a	n/a	п/а	n/a	п/а	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,013.53		n/a	n/a	n/a	n/a	





	Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contra	t Cost	List of	Date of	Receipt of l	nvitation	Remarks (Explainin
Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes fro the APP)
Planning and Managem	ent Di	vision			I		<u> </u>		1												
Surveillance Audit ISO 9001	\vdash			Negotiation									Delivered/								
Package	1	unit	PMD	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	93,000.00		n/a	n/a	n/a	n/a	
	2	pcs	PMD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,497.50		n/a	n/a_	n/a	n/a	
Provision of Economy		l l		Negotiation					1				Delivered/					<u> </u>			
International Airfare	1 1	lot	PMD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	141,808.90		n/a	n/a	n/a	n/a	
Various Office Supplies				Shopping	1					<u> </u>			Delivered/								
	⊥	i.	PMD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	20,211.85		n/a	n/a	n/a	n/a	
Various Office Supplies				Negotiation									Delivered/		;						
(Procurement Service)			PMD	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	л/а	Accepted	GAA	41,899.12		n/a	n/a	n/a	n/a	ļ
Antivirus Software (License)	+			Atmostistism	 	 			1	 			Delivered/						-		
(Procurement Service)	300	pcs	PMD-ICT	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Accepted	GAA		359,978.24	n/a	n/a	n/a	n/a	
MS Office Standard (License)	1300	pcs	FIVID-ICI		n/a	rr/a	n/a	11/8	пуа	11/4	Пуа	11/4	-	GAA.		333,370.24	11/0	11/0	1//8		1
(Procurement Service)		1	l	Negotiation					l .				Delivered/	I					ļ .	Ι.	
	76	pcs	PMD-ICT	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		742,038.16	n/a	n/a	n/a	n/a	
4-BayNetwork Attached Storage	1 /	,		Negotiation									Delivered/		1						
(24TB)	1	unit	PMD-ICT	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		280,000.00	n/a	n/a	n/a	n/a	
Laptop	1 1			Negotiation					1									1		ŀ	
(Procurement Service)	11	units	PMD-ICT	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Undelivered	GAA		386,980.88	n/a	n/a	n/a	n/a	
Desktop				Negotiation					Ì	1											
(Procurement Service)	24	units	PMD-ICT	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Undelivered	GAA		636,230.40	n/a	n/a	n/a	n/a	Į
MS Office 2016 Standard Edition				Negotiation	+			· · · · · · · · · · · · · · · · · · ·	 									·	<u> </u>		
(License)	35	pcs	PMD-ICT	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Undelivered	GAA		350,000.00	n/a	п/а	n/a	n/a	1
Davidanment of 12 Up 5				1					1									T	T '		
Development of 12 HP S	ingle	Cylinde	er Diesel I	Engine	<u>, , , , , , , , , , , , , , , , , , , </u>																
	ingle	Cylinde	er Diesel (L																	
Wood Pattern				Negotiation	1						,		Delivered/								
Wood Pattern	ingle 5	Cylinde sets	er Diesel (Negotiation (SVP)	n/a	n/ə	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	63,000.00		n/a	n/a	n/a	n/a	
	5	sets	Engine	Negotiation (SVP) Negotiation	n/a					1			Accepted Delivered/							n/a	
Wood Pattern Fabrication of Balancer				Negotiation (SVP) Negotiation (SVP)	1	n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GIA GIA	63,000.00 152,500.00		n/a	n/a	n/a		
Wood Pattern	5	sets	Engine	Negotiation (SVP) Negotiation	n/a					1			Accepted Delivered/							n/a	
Wood Pattern Fabrication of Balancer	5 25	sets pcs	Engine Engine Engine	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/ Accepted Delivered/	GIA	152,500.00		n/a	n/a	n/a	n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials	5 25	sets pcs	Engine Engine Engine	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/ Accepted Delivered/	GIA	152,500.00		n/a	n/a	n/a	n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials	5 25	sets pcs	Engine Engine Engine Veter/Eye	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/ Accepted Delivered/	GIA	152,500.00		n/a	n/a	n/a	n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production	5 25	sets pcs	Engine Engine Engine	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/ Accepted Delivered/ Accepted	GIA	152,500.00		n/a	n/a	n/a	n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production Eyelet Guide	5 25 of Eye	sets pcs elet Riv	Engine Engine Engine Veter/Eye Eyelet	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/s ine	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/	GIA	152,500.00 21,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/s n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production	5 25 of Eye	sets pcs elet Riv	Engine Engine Engine Veter/Eye Eyelet Riveter	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/s ine	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted	GIA GIA	152,500.00 21,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/s n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production Eyelet Guide	5 25 of Eye	sets pcs elet Riv	Engine Engine Engine Eter/Eye Eyelet Riveter Eyelet	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/a n/a n/a	n/a n/a	n/a n/a n/a	n/a n/a	n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted	GIA GIA	152,500.00 21,000.00 54,000.00		n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production Eyelet Guide Eyelet Positioning Guide	5 25 of Eye	sets pcs elet Riv	Engine Engine Engine Eter/Eye Eyelet Riveter Eyelet Riveter	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation	n/a n/a n/a n/a n/a	n/a n/a	n/a n/a n/a	n/a n/a	n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted	GIA GIA	152,500.00 21,000.00 54,000.00		n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production Eyelet Guide Eyelet Positioning Guide	5 25 of Eye	sets pcs elet Riv sets sets	Engine Engine Engine /eter/Eye Eyelet Riveter Eyelet Riveter Eyelet Riveter Eyelet Riveter	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP)	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted	GIA GIA GIA	152,500.00 21,000.00 54,000.00		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	
Wood Pattern Fabrication of Balancer Various Production Materials Protyping & Production Eyelet Guide Eyelet Positioning Guide Magazine Base Pawl	5 25 of Eye	sets pcs elet Riv sets sets	Engine Engine Engine Eter/Eye Eyelet Riveter Eyelet Riveter Eyelet Eyelet	Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation (SVP) Negotiation	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/	GIA GIA GIA	152,500.00 21,000.00 54,000.00		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	





Program / Activity / Project	Qua		PMO/					Actual P	rocureme	nt Activity				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explainin
	ntity	Unit	End-User	Mode	Pre-Prac Canf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Fluidized Bed Dryer for t	he Pro	oductio	on of Stab	ilized Bro	wn Rice																
				No analysis.						<u> </u>	1	-	Delivered/								ï
Notarial Services	1	lot	Fluidized	Negotiation (SVP)	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	750.00		n/a	n/a	n/a	n/a	
Thermocouple (Temperature				Shopping	.,,-	.,,-	.,,-	.,,.		1		· · · · ·	Delivered/			·- ·		,-	.,-		
Probe)	5	pcs	Fluidized	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	9,750.00		n/a	n/a	n/a	n/a	•
Establishment of a Gear	Mak	ing and	i Assembi	y Facility																	
CNC Gear Shaving Machine with			Gear	Public		ļ			 		 	 	<u> </u>								
Toolings and Accessories	1	lot	Making	Bidding	23-Feb-16	2-Mar-16	14-Mar-16	22-Mar-16	25-Mar-16	3-May-16	11-May-16	27-May-16	240 CD	GIA		15,200,000.00	COA	17-Feb-16	25-Feb-16	8-Mar-16	
CNC Gear Shaping Machine with			Gear	Public					1			<u> </u>				,					1
Toolings and Accessories	1	lot	Making	Bidding	23-Feb-16	2-Mar-16	14-Mar-16	22-Mar-16	25-Mar-16	3-May-16	11-May-16	27-May-16	240 CD	GIA		32,300,000.00	COA	17-Feb-16	25-Feb-16	8-Mar-16	
Renovation of Mechanical			Gear	Public					1												
Workshop 1 (Phase 6)	1	lot	Making	Bidding	23-Feb-16	2-Mar-16	14-Mar-16	22-Mar-16	25-Mar-16	21-Mar-16	29-Mar-16	1-Apr-16	60 CD	GIA	1,950,209.00		COA	17-Feb-16	25-Feb-16	8-Mar-16	
			Gear	Public																	
Electrical System Upgrading of	1	lot	Making	Bidding	26-Jan-15							ļ		GIA	6,350,000.00		COA	20-Jan-15			
MIRDC Mechanical Workshop				(First Bidding)		2-Mar-15	16-Mar-15	n/a	n/a	n/a	n/a	n/a	45 CD	GIA			COA		24-Feb-15	10-Mar-15	
Transcrive transcrive transpr				(Second		Z-IAI91-T2	10-19191-13	11/4	11/4	11/8	11/4	11/8	43 00	GIA-					14-1-60-72	10-(410)-13	
	l i			Bidding)	18-Sep-16	1-Oct-15	23-Oct-15	n/a	n/a	n/a	n/a	n/a	45 CD	GIA			COA		25-Sep-15	19-Oct-15	
1						İ															
-				(Negotiated)	`	n/a	16-Nov-15	п/а	n/a	n/a	n/a	n/a	45 CD	GIA		<u> </u>	COA		n/a	10-Nov-15	
				(Re- Negotiated)		n/a	12-Feb-16	22-Feb-16	23-Feb-16	21-Mar-16	29-Mar-16	28-Apr-16	120 CD	GIA	6,350,000.00		COA		n/a	8-Feb-16	
Newspaper Advertisement for	 					- "," -									2,222,222,2				7		
the invitation to bid for Vacuum	1 1		Gear	Negotiation				1					Delivered/								
carburizing, CNC Gear Shaping	1 1	lot	Making	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	19,152.00		n/a	n/a	n/a	n/a	
Repair and Maintenance of			Gear	Direct									Delivered/						,		
Airconditioning Unit	1	lot	Making	Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	63,050.00		n/a	n/a	n/a	n/a	
Reference Book. Technical			Gear	Negotiation									Delivered/								
Journal and Instruction Materials	1	lot	Making	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	44,105.20		n/a	n/a	n/a	n/a	
Various Office Supplies			Gear	Shopping (Others)				n/a	- 1-				Delivered/ Accepted	GIA	48,290.00		n/a	n/a	n/a	n/a	
Various Office Supplies			Making Gear	t .	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GIA	40,230,00		n/a	11/4	11/4	11/2	
(Procurement Service)			Making	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	56,773.60		n/a	n/a	n/a	n/a	
(Total and Service)	1		знактив	(000)	194	1174	174	190	174	1,70	1174	,,,,,,	riccopica	5,7,	30,773.80		,,,,,	1,72	11/0	,,,,,	<u> </u>
Enhancing Tool & Die Inc	lustry	Comp	etitivene	ss by Exp	anding th	e Pool o	f Trained	& Highly	Skilled C	ie and M	lold Desi	gner Mak	ers (D2M	2)							
			<u> </u>	Fb 1								ļ	Delivered /	<u> </u>			<u> </u>	<u> </u>			<u> </u>
Safety Shoes for Batch 3 D2M2	20	pairs	D2M2	Shopping (Others)	n/a	n/a	n/a	6/2	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	28,800.00		n/a	n/a	n/a	n/a	1
Trainees Safety Shoes for Batch 4 D2m2	44	haii 2	1741414		n/a	11/8	11/4	n/a	11/4	11/d	11/4	11/8	Delivered/	-	20,000.00			11/4	,,,a	1,70	
Trainees	13	pair	D2M2	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	1	17,850.00		n/a	n/a	n/a	n/a	
Safety Shoes for Batch 5 D2M2	 -	F-4		Shapping		 	1,	,	-,,,,	.,, u		 	Delivered/	-				 _	'		
Trainees	27	pairs	D2M2	(Others)	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	36,750.00		n/a	n/a	n/a	n/a	
Vehicle / Van Rental	1 1		İ	Negotiation			1	<u> </u>	İ İ	<u> </u>	<u> </u>	<u> </u>	Delivered/							<u> </u>	
	2	lot	D2M2	(SVP) Negotiation	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	Accepted Delivered/	GIA	24,000.00		n/a	n/a	n/a	п/а	<u> </u>
Notarial Services							1	1		1										1	





ode (AP) Proj		Qua		PMO/					Actual P	ocureme	nt Activity	<u></u>			Source	Contract Cost		List of	Date of	Receipt of Ir	vitation	(Explaining
	Program / Activity / Project	ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Canf.	Sub/ Open of Bids	changes fro the APP)
	Various Office Supplies			D2M2	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	27,650.00		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)			D2M2	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,996.40		n/a	n/a	n/a	n/a	
	Various Agricultural Supplies			D2M2	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	40,665.00		n/a	n/a	n/a	n/a	
	Various Production Materials			D2M2	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	52,920.00		n/a	n/a	n/a	n/a	
+	Development of Handtra	ctor	Attach	ments to	Harveste	r and Tra	nsplantei	r														
	Vehicle Rental	1	lot	Handtracto r	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	20,400.00		n/a	n/a	n/a	n/a	
	Strengthening the Projec	t Ma	nagem	ent and E	ingineerir	ng Design	Services	Office (P	MEDSO)	at DOST												:
		2	units	PMEDSO	Public Bidding	23-Feb-16		<u> </u>							GIA	1,086,400.00			17-Feb-16			
	Procurement of Semi -Automatic Bottle Filling Machine				(First Bidding)		2-Mar-16	14-Mar-16	n/a	n/a	n/a	n/a	n/a	7 CD	G∣A					25-Feb-16	8-Mar-16	
					(Second Bidding)	14-Mar-16	28-Mar-16	11-Apr-16	19-Apr-16	22-Apr-16	3-May-16	11-May-16	18-May-16	7 CD	GIA					22-Mar-16	5-Apr-16	
	Water Tank, Stainless Steel	1	unit	PMEDSO	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,086,400.00	70,000.00	n/a	n/a	n/a	n/a	
_	Piloting of the Handtract	or- a	ittache	d Transpl	anter and	the Hand	dtractor-a	ttached		r in Selec	ted Grov	ving Regi	ons									
1																						
	Consultancy Service for the Evaluation of Economic Viability of the Hand Tractor-Attached Harvester	1	lot	Piloting	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GIA	45,000.00		n/a	! n/a	n/a	n/a	
	Supply of labor and equipment for the Hauling of Handtractor attached Harvester				Negotiation									Delivered/								
	Vehicle Rental	1	lot	Piloting	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		47,000.00		n/a	n/a	n/a	n/a	
4	Various Office Supplies	1	lot	Piloting	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		15,800.00	·	n/a	n/a	n/a	n/a	
-	Various Production Materials	 	 	Piloting	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	5,377.50		n/a	n/a	n/a	n/a	
	E				Shopping			1	1	1	1			I DESIVERED!				1	1	1	1	1





		Qua		PMO/					Actual Pr	ocuremer	nt Activity				Source	Contrac	t Cost	List of Invited Observer	Date of	Remarks (Explaining		
Program / Activity /		ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	МООЕ	со		Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Roll-out of DOST	T Develop	ed F	ood Pr	ocessing	Equipmer	nt to the F	Regions															
Shaft Modification for	r Vacumm	1	lot	Roll-Out	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	53,700.00		n/a	n/a	n/a	n/a	
Temperature Controlle	ler	9	pcs	Roll-Out	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	45,000.00		n/a	n/a	n/a	n/a	
Variation Order of Vac	cuum Fryer	9	units	Rall-Out	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	194,303.57		n/a	n/a	n/a	n/a	
Design and Deve	alanment	of Si	morho	ated Ste	m Treatr	nont Syst	em for St	hilized	Brown Ri	re												
Design and Deve	eroprirera		aperne	ateu stet	III II Caci	L Jyst	en ioi si	CODITION														
Consultancy Service for Evaluation of Economic of the "Design and Dev of Superheated Steam Stabized Brown Rice"	nic Viability evelopment	1	lot	SSTS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	Delivered/ Accepted	GIA	36,000.00		n/a	n/a	n/a	n/a	
Notarial Services		1	lot	SSTS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	750.00		n/a	n/a	n/a	n/a	
Various Office Supplie	es			SSTS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	29,776.00		n/a	n/a	п/а	n/a	
Design and Deve	elopment	of S	ugarca	ne Harve:	sting Equi	pment fo	r Small S	ugarcane	e Farms		<u> </u>											
					Public										ļ							
Supply of labor and ma	natorials for	1	unit	Sugarcane	Bldding (First	21-Oct-16						_			GIA	900,000.00			17-Oct-16			
the Fabrication of One Sugarcane Cutter					Bidding) (Second Bidding)		2-Nov-15 27-Nov-15	16-Nov-15 9-Dec-15	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	60 CD	GIA GIA					27-Oct-15 23-Nov-15	10-Nov-15 3-Dec-15	
1					(Negotiated)		n/a	1-Apr-16	11-Apr-16	12-Apr-16	5-May-16	13-May-16	17-May-16	60 CD	GIA	900,000.00				n/a	28-Mar-16	
External Hard Drive		1	unit	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,100.00		n/a	n/a	n/a	n/a	
Field/Agricultural Supp	plies			Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	59,760.00		n/a	n/a	n/a	n/a	
Hauling Truck Rental		1	lot	Sugarcane	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	86,000.00		n/a	n/a	n/a	n/a	
		2	lat	Sugarcane		n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Delivered/ Accepted	GIA	23,200.00		n/a	n/a	n/a	n/a	
Van Rental					1 /			I						Delivered/	1			1	1			
Van Rental Various Office Supplie	ės			Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		2,313.00		n/a	n/a	n/a	n/a	





		Qua		PMO/		Actual Procurement Activity									Source	Contract Cost		List of	Date of Receipt of Invitation			
Pr		ntity	Unit	End-User	Mode	Pre-Proc Conf.	Pre-bid Conf.	Subs/ Open of Bids	Eval Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/ Open of Bids	changes from the APP)
Dev	velopment of Prototyp	e Tra	ainset		T		·	r		T			r									
Nota	arlal Services	1	lot	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,350.00		n/a	n/a	n/a	n/a	
Dies	el	4000	liters	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	98,575.46		n/a	n/a	n/a	n/a	
Load	d Testing for Genset	1	lot	Trainset	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	55,000.00		n/a	n/a	n/a	n/a	
DC P	Power Meter	1	р¢	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	39,414.82		n/a	n/a	n/a	n/a	
Rewi	inding of Transformer	1	lot	Trainset	Shopping (Others)	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	G∣A	10,976.00		n/a	n/a	n/a	n/a	
1	ply of labor and materials for repair of pilot and power th	1	lat	Trainset	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	88,000.00		n/a	n/a	n/a	n/a	
the f	ply of labor and materials for fabrication and installation of shield Protection	1	lat	Trainset	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GiA	170,000,00		n/a	n/a	n/a	n/a	
4	nmunication Expenses: paid Cards			Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,180.00		n/a	n/a	n/a	n/a	
Vario	ous Production Materials			Trainset	Shapping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	187,193.50		n/a	n/a	n/a	n/a	
Vario	ous Office Supplies			Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,678.35		n/a	n/a	n/a	n/a	

Recommending Approval:

MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE

GINA A. CATALAN BAC MEMBER

AUREA T. MOTAS

BAC CHAIRMAN

ISIDRO D. MILLO BAC MEMBER ATTY. TRIXYE HAZEL C. VELUZ

ROBERT DIZON