

| Code (PAP)                          | Program / Activity / Project   | Quantity | Unit   | PMO/ End-User | Mode                 | Actual Procurement Activity |               |                    |          |           |                 |                  |                   | Source of Funds     | Contract Cost        |            | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |                   |
|-------------------------------------|--|----------|--------|---------------|----------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|
|                                     |  |          |        |               |                      | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |
| Analysis and Testing Division (ATD) |  |          |        |               |                      |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|                                     | Security Service for the Road Train (LCRT) ( Supplemental Contract)              | 1        | lot    | ATD           | Direct Contracting   | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 85,021.52  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Muffle Furnace  | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 5,976.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Waste Treatment for the MIRDC generated hazardous/toxic wastes (EMS Requirement) | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 114,013.76 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Pendosimeter  | 4        | pcs    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 4,800.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Labor and Materials for printing MIRDC/ATD Certificate of Analysis 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                                       |                   |
|                                     | Preventive 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 Shipment of Dust Resistance Test Chamber               | 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   | 1000     | liters | ATD           | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 21,554.73  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Sand Bags  | 500      | pcs    | ATD           | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 17,500.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Application for Importation at DTI   | 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                                       |                   |
|                                     | Preventive maintenance of Carbon/Sulfur Analyser                                 | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 38,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Optical Parallel  | 4        | pcs    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 61,596.70  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Angle Gauge Block Set   | 17       | pcs    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 35,463.50  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Gauge Block Set   | 134      | pcs    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 353,504.95 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Preventive Maintenance Atomic Absorption 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                  | 36,225.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Densitometer Bulb  | 2        | pcs    | ATD           | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 500.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Mailing Services for BPS -Makati   | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 4,091.25   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Repair of Laboratory Muffle Furnace  | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 40,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of Decade Resistance Box & Standard Thermocouple                     | 1        | lot    | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 100,720.44 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Calibration of 8 Digit Precision Digital Multimeter                              | 1        | pc     | ATD           | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 30,606.30  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |

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|---------------|---|----------|---------|------------------|-------------------------|-----------------------------|------------------|--------------------------|-------------|--------------|--------------------|---------------------|----------------------|------------------------|-------------------------|------------|--------------------------------|-------------------------------|-------------------|------------------|---|-------------------------|
|               |   |          |         |                  |                         | Pre-Proc<br>Conf.           | Pre-bid<br>Conf. | Subs/<br>Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed |                        | Delivery/<br>Acceptance | MOOE       |                                | CO                            | Pre-Proc<br>Conf. | Pre-bid<br>Conf. |   | Sub/<br>Open<br>of Bids |
|               | Sand Bags   | 560      | pcs     | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 19,600.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Calibration of Standard Resistor  | 11       | pcs     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 238,647.70 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Repair and Maintenance of<br>Capillary Nebuliser and<br>Deuterium Lamp                            | 2        | unit    | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 60,000.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Calibration of Standard Platinum<br>Resistance Thermometer  | 1        | pcs     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 49,610.99  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Rental of Truck for the<br>mobilization of 1,060 sand bags  | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 12,000.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Materials for the Repair and<br>Maintenance of Friction Tester                                    |          |         | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 8,545.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Rental of Tow Truck for<br>Mobilization of CRT  | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 34,408.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Supply of Labor and Materials for<br>Construction of New MIRDC<br>Marker for the 50th Anniversary | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 400,000.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Certified Calibration Standard for<br>Carbon & Sulfur   | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 15,902.88  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Thermoluminiscent Dosimeter<br>(TLD) monitoring subscription                                      | 6        | months  | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 6,300.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Thermohygrograph Chart  | 20       | packs   | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 64,000.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Maintenance Materials for UTM<br>and Manual Pumps   |          |         | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 19,396.96  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Rental of Tow Truck for<br>Mobilization of CRT  | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 48,756.96  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Repair of Laboratory Muffle<br>Furnace  | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 20,000.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Proficiency Test Program for<br>Analog Test Gauge   | 1        | program | ATD              | Negotiation<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 8,200.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Notarial Services   | 1        | lot     | ATD              | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 450.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Various Maintenance Supplies  |          |         | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 287.55     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Various Office Supplies   |          |         | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 59,779.35  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Various Office Supplies<br>(Procurement Service)  |          |         | ATD              | Negotiation<br>(CUS)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 7,701.20   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Various Production Materials  |          |         | ATD              | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 482,943.86 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               |   |          |         |                  |                         |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |                         |

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|--|---|--------------|--------|------------------|----------------------|-----------------------------|------------------|--------------------------|-------------|--------------|--------------------|---------------------|----------------------|-----------------------|-------------------------|--------------|--------------------------------|-------------------------------|-------------------|------------------|---|-------------------------|
|  |   |              |        |                  |                      | Pre-Proc<br>Conf.           | Pre-bid<br>Conf. | Subs/<br>Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed |                       | Delivery/<br>Acceptance | MOOE         |                                | CO                            | Pre-Proc<br>Conf. | Pre-bid<br>Conf. |   | Sub/<br>Open<br>of Bids |
| General Administrative and Support Services (GASS) |   |              |        |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                       |                         |              |                                |                               |                   |                  |   |                         |
|  | Supply of Labor, materials, equipment and technical supervision for the construction of main road from MIRDC compound to General Sntos Ave. Bicutan Taguig City | 1            | lot    | GASS             | Public Bidding       | 23-Nov-15                   | 21-Dec-15        | 11-Jan-16                | 19-Jan-16   | 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: Prepaid Cards   |              |        | GASS             | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 36,400.00    |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|  | Registration of MIRDC Vehicles  | 1            | lot    | GASS             | Negotiation (Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 11,685.18    |                                | 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 (January to June)   | 1            | lot    | GASS             | Negotiation (SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 630.00       |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|  | Car Wash (January to June)  | 6            | lot    | GASS             | Negotiation (SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 1,320.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|  | Materials for the Repair of Granite Floor in Gold Auditorlum at 3rd Flr of ATD Bldg.  |              |        | 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 Drinking 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   | GAA                     | 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 Flr of ATD Bldg.  | 1            | lot    | GASS             | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 1,070.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|  | Raincoat & Safety Shoes   | 4            | pairs  | GASS             | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 4,599.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|  | Legacy Trophy   | 2            | lot    | GASS             | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 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         | n/a          | n/a                | n/a                 | n/a                  | Delivered/ Accepted   | GAA                     | 4,780.00     |                                | 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   | GAA                     | 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   | GAA                     | 5,000.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |

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|------------|--|----------|--------|---------------|----------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|
|            |  |          |        |               |                      | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |
|            | 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 Wellness Rool at the Basement of ATD Bldg.   | 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 Metrology 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        | lot    | 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 Retiling   | 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 Corrective 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              | 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          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | 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               | Delivered/ Accepted | GAA                  | 3,000.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Renewal of GSIS Insurance for MIRDC Vehicle for 2016   | 1        | lot    | GASS          | Negotiation (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 894.22     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | USB 64G  | 3        | pcs    | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 2,380.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Repair and Maintenance of Vehicle- Mitsubishi L-300  |          |        | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 27,006.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Various Medical Supplies   |          |        | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 1,855.00   |                          | 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          | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 95,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |

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|---------------|---|----------|-------|------------------|----------------------|-----------------------------|------------------|--------------------------|-------------|--------------|--------------------|---------------------|----------------------|------------------------|-------------------------|------------|--------------------------------|-------------------------------|-------------------|------------------|---|-------------------------|
|               |   |          |       |                  |                      | Pre-Proc<br>Conf.           | Pre-bid<br>Conf. | Subs/<br>Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed |                        | Delivery/<br>Acceptance | MOOE       |                                | CO                            | Pre-Proc<br>Conf. | Pre-bid<br>Conf. |   | Sub/<br>Open<br>of Bids |
|               | Check, repair and recharging of fire extinguisher   | 1        | lot   | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 85,280.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Repair and Maintenance Tools  |          |       | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 1,610.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Supply of labor materials, tools and equipment for the repainting of Foundry Building Façade  | 1        | lot   | GASS             | Negotiation<br>(SVP) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 247,500.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Sofa Set (3 Seater)   | 1        | pc    | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 15,998.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Lounge/dining table with 4 chairs   | 1        | set   | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 7,998.00                       | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Sofa Set (3 pc Set)   | 1        | set   | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 20,948.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Microwave Oven  | 1        | unit  | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 2,099.00                       | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Water Dispenser, Hot & Cold   | 4        | units | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 18,520.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Telephone Handset   | 1        | unit  | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 14,000.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Recorder  | 2        | units | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 500.00                         | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Conference chair  | 4        | units | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 16,800.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Conference Table  | 1        | pc    | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     |            | 18,000.00                      | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Office Chairs   | 32       | pcs   | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>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   |          |       | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 35,850.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Repair of Floor Tiles at New Metrology Area   |          |       | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 18,400.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Food for Staff Development Program  |          |       | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 2,323.35   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Supply of Labor and materials for the repainting/replacement of existing walls with narra ply decorative panels of Clnference Room @ 2nd Flr. ATD Bldg. | 1        | lot   | GASS             | Negotiation<br>(SVP) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 60,000.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|               | Materials for repainting of Road Gutter inside MIRDC Compound   |          |       | GASS             | Shopping<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>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        | lot   | GASS             | Negotiation<br>(SVP) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 460,000.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |

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|------------|--|----------|-------|--------------|-------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|----------------------|---------------|------------|--------------------------|-------------------------------|---------------|-------------------|---|
|            |  |          |       |              |                   | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance | MOOE          | CO         |                          | Pre-Proc Conf.                | Pre-bid Conf. | Sub/ Open of Bids |   |
|            | All-in-One Features Print and Scan   | 1        | unit  | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 7,200.00   | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the General Engine Overhauling of Mitsubishi L-300                             | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 68,000.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Installation and Painting of Panel Door  | 4        | sets  | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 30,000.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Materials for installation of Canteen Glass Window   | 50       | pcs   | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 900.00     | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the fabrication of a scale model of MIRDC                                      | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ 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 the MIRDC logo atop the canopy 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           | 66,500.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the Upgrading/Renovating of ATD Bldg. Lobby.                                   | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 440,000.00 | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the repair of damaged flooring at FAD area                                     | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 49,000.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Wreath/Groceries   |          |       | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 8,000.00   | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Materials for Repainting of FAD office   |          |       | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 3,000.00   | n/a                      | n/a                           | n/a           | n/a               |   |
|            | 48 Ports Network Switch  | 2        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 206,200.00 | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Stainless Steel Rod  | 2        | pcs   | GASS         | Shopping (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               |   |
|            | T-Shirts for Official Womens Month Celebration   | 100      | pcs   | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 17,000.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Printing & Binding Expenses  | 1        | lot   | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 792.00     | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Food for 2016 DOST Wide Womens Month Celebration   | 1        | lot   | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 2,387.50   | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Corrective Maintenance Parts o Toyota Innova SKV-764   | 1        | lot   | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 10,927.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the upgrade/rehabilitation of pantry area inside the conference room           | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 20,000.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Wooden Door Jamb   | 9        | units | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 49,050.00  | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor and materials for the relocation of 5 indoor units at FAD Area                                   | 1        | lot   | GASS         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 118,750.00 | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Corrective Maintenance Parts of Toyota Innova with Palte No. SHT-277   |          |       | GASS         | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA           | 12,472.12  | n/a                      | n/a                           | n/a           | n/a               |   |

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|------------|--|----------|------|---------------|----------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|
|            |  |          |      |               |                      | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |
|            | Supply of labor and materials for the Engine Analyze of the Hyundai Tucson with Plate No. SKE-753  | 1        | lot  | GASS          | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 1,500.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Digital Kilowatt-Hour Meter  | 1        | pc   | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 19,725.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Repair and Maintenance Supplies for MIRDC Canteen  |          |      | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 760.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Tree Seedlings for the replacement of trees that were cut along MIRDC Main Road Construction Site  | 500      | pcs  | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 15,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Maintenance Materials for New Metrology  |          |      | GASS          | Above 50K            | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 47,875.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Materials for 2016 DOST Women's Month Celebration  |          |      | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 298.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Corrective Maintenance Parts of Toyota Lite-Ace with Plate No. SED-234   | 1        | unit | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 10,500.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Supply of additional labor and materials for the retiling of FAD Office  | 1        | lot  | GASS          | Variation Order      | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 39,500.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Payment for Psychological Assessments  | 1        | lot  | GASS          | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 18,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Supply of labor and materials for the repair of disjointed parapet of Foundry Building's façade  | 1        | lot  | GASS          | Negotiation (SVP)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 45,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Supply of Labor and materials for the relocation of out-door unit and indoor unit floor mounted type (3-tonner) 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                  | 23,500.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Supply of Labor, materials, equipment and technical supervision for the fabrication and Installation of sliding gate for MIRDC Main road | 1        | lot  | GASS          | Negotiation (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 745,559.00 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Executive Chair  | 15       | pcs  | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 85,500.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Supplies for Staff Development Program   |          |      | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 1,386.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Corrective Maintenance Parts of Foton View Traveller with Plate No. SLF-304  | 1        | lot  | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 11,767.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Repair of Tiles at Gold Auditorium and New Metrology Partition   |          |      | GASS          | Shopping (Others)    | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 3,698.00   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |

| Code (FAP) | Program / Activity / Project  | Quantity | Unit   | PMO/ End-User | Mode              | Actual Procurement Activity |               |                    |          |           |                 |                  |                   | Source of Funds     | Contract Cost        |            | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |
|------------|---|----------|--------|---------------|-------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|
|            |   |          |        |               |                   | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   |
|            | Corrective Maintenance Parts of Mitsubishi Lancer with Plate No. SEC-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           |   |
|            | Various Maintenance Materials for Repair of Water Supply Line at 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           |   |
|            | Nameplate for labeling charcoal painting  | 7        | pcs    | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 2,100.00   |                          | n/a                           | n/a            | n/a           |   |
|            | Supply of labor and materials for the repainting of hallway walls and ceiling, stairwell walls and ceiling for ground, 1st, 2nd, and 3rd 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           |   |
|            | Supply of labor and materials for the repainting of Foundry building's side wall  | 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           |   |
|            | Supply of labor and materials for the check-up and repair of the following 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           |   |
|            | Supply of labor and materials for the printing of MIRDC mission, vision and core values on a tarpaulin  | 1        | lot    | GASS          | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 21,600.00  |                          | n/a                           | n/a            | n/a           |   |
|            | Stand Fan   | 5        | unit   | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 7,500.00   |                          | n/a                           | n/a            | n/a           |   |
|            | Repair of Airconditioning Unit  | 1        | lot    | GASS          | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 27,450.00  |                          | n/a                           | n/a            | n/a           |   |
|            | Lubricants  | 4        | liters | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 1,800.00   |                          | n/a                           | n/a            | n/a           |   |
|            | Snacks for Staff Development Program  |          |        | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 2,681.20   |                          | n/a                           | n/a            | n/a           |   |
|            | Diamond Glass Cutter  | 1        | pc     | GASS          | 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           |   |
|            | Corrective Maintenance of Canteen Ceiling 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           |   |
|            | Various 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           |   |
|            | Various Maintenance Supplies 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                  | 82,392.00  |                          | n/a                           | n/a            | n/a           |   |
|            | Various Construction Materials for Windows of Canteen   |          |        | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 2,040.00   |                          | n/a                           | n/a            | n/a           |   |
|            | Various Office Supplies   |          |        | GASS          | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 176,802.84 |                          |                               |                |               |   |
|            | Various Office Supplies (Procurement Service)   |          |        | GASS          | Negotiation (CUS) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 60,976.57  |                          |                               |                |               |   |
|            |   |          |        |               |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |



| Code<br>(PAP)                                     | Program / Activity / Project   | Qua<br>ntity | Unit   | PMO/<br>End-User | Mode                    | Actual Procurement Activity |                  |                          |             |              |                    |                     |                      | Source<br>of<br>Funds  | Contract Cost           |            | List of<br>Invited<br>Observer | Date of Receipt of Invitation |                   |                  | Remarks<br>(Explaining<br>changes from<br>the<br>APP) |                         |
|---|--|--------------|--------|------------------|-------------------------|-----------------------------|------------------|--------------------------|-------------|--------------|--------------------|---------------------|----------------------|------------------------|-------------------------|------------|--------------------------------|-------------------------------|-------------------|------------------|---|-------------------------|
|   |  |              |        |                  |                         | Pre-Proc<br>Conf.           | Pre-bid<br>Conf. | Subs/<br>Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed |                        | Delivery/<br>Acceptance | MOOE       |                                | CO                            | Pre-Proc<br>Conf. | Pre-bid<br>Conf. |   | Sub/<br>Open<br>of Bids |
| Materials and Processing Research Division (MPRD) |  |              |        |                  |                         |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |                         |
|   | Diesel   | 5,123        | liters | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 35,165.07  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Rewinding of Generator Starter   | 1            | pcs    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 4,500.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Supply of Labor and materials for the rehabilitation of Chamber Furnace 27-1 and Chamber Furnace 105 | 1            | lot    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 245,000.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Safety Shoes   | 9            | pairs  | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 15,750.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Window Glass   | 20           | pcs    | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 660.00     |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | R-4 Vacuum Pump Oil  | 2            | pail   | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 15,200.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Supply of labor and materials for general overhauling of 625KVA Generator Set                        | 1            | lot    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 47,630.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Materials for the Repair and Maintenance of Furam Mixer  |              |        | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 3,873.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Lead Acid Battery  | 52           | pcs    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 232,084.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Supply of Labor and Materials for the Lite Ace Brake Assembly and General Cleaning                   | 1            | lot    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 13,260.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | ASTM D1863 Tensile Test of Sewn Assembly   | 1            | lot    | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 6,300.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Various Maintenance Supplies   |              |        | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 4,719.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Repair of damaged Plating Tank   | 1            | lot    | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 3,500.00   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Jackets for 50th Anniversary   | 250          | pcs    | MPRD             | Negotiation<br>(SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 175,000.00 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Pneumatic Cylinder, Double Acting  | 1            | pc     | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 39,815.55  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Application for electrical permit (municipality of Taguig)   | 1            | lot    | MPRD             | Negotiation<br>(Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 37,367.42  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Various Production Materials   |              |        | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 657,952.90 |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Various Office Supplies  |              |        | MPRD             | Shopping<br>(Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 34,745.00  |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   | Various Office Supplies (Procurement Service)  |              |        | MPRD             | Negotiation<br>(CUS)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GAA                     | 3,836.53   |                                | n/a                           | n/a               | n/a              | n/a   |                         |
|   |  |              |        |                  |                         |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |                         |

| Code (PAP)                          | Program / Activity / Project  | Quantity | Unit        | PMO/ End-User | Mode               | Actual Procurement Activity |               |                    |           |           |                 |                  |                   | Source of Funds     | Contract Cost        |               | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |                   |
|-------------------------------------|---|----------|-------------|---------------|--------------------|-----------------------------|---------------|--------------------|-----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|---------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|
|                                     |   |          |             |               |                    | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval  | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE          |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |
| Prototype Division (PD)             |   |          |             |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |               |                          |                               |                |               |   |                   |
|                                     | Supply of labor and materials for the Renovation of Mechanical Workshop 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 Application Fee   | 1        | lot         | PD            | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 1,818.00      |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Repair and Maintenance of Harvester   | 1        | lot         | PD            | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ 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                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Truck/ Van Rental   | 6        | round trips | PD            | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 88,500.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Notarial Services   | 1        | 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                                       |                   |
|                                     | Uploading of Water Hyacinth Harvester   | 1        | lot         | PD            | Direct Contracting | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 55,000.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Newspaper Advertisement of Supply of Labor and Materials for the Renovation of MIRDC Mechanical Workshop II Phase 2 | 1        | lot         | PD            | 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                                       |                   |
|                                     | Trucking Services for the Transfer of Water Hyacinth  | 1        | lot         | PD            | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 240,800.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Hydraulic 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                                       |                   |
|                                     | Photography, Videography for MIRDC 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            | n/a           | n/a                                       |                   |
|                                     | Polo Shirt with Print (50th Anniversary)  | 175      | pcs         | PD            | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 48,804.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Various Fabrication Supplies  |          |             | PD            | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 7,060.00      |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Various Production Materials  |          |             | PD            | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 97,658.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Various 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                                       |                   |
|                                     |   |          |             |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |               |                          |                               |                |               |   |                   |
| Technology Diffusion Division (TDD) |   |          |             |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |               |                          |                               |                |               |   |                   |
|                                     |   |          |             |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |               |                          |                               |                |               |   |                   |
|                                     | Notarial Services   | 1        | lot         | TDD           | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 850.00        |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|                                     | Messengerial 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                                       |                   |
|                                     | Rental of Copier (January to June)  | 6        | months      | TDD           | 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                                       |                   |
|                                     | Subcription Expenses of 2013 Foreign Trade Statistics   | 1        | lot         | TDD           | Direct Contracting | 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                                       |                   |

| Code (PAP) | Program / Activity / Project  | Quantity | Unit   | PMO/ End-User | Mode               | Actual Procurement Activity |               |                    |          |           |                 |                  |                   |                      | Source of Funds | Contract Cost |    | List of Invited Observer | Date of Receipt of Invitation |               |                   | Remarks (Explaining changes from the APP) |
|------------|---|----------|--------|---------------|--------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|---------------|----|--------------------------|-------------------------------|---------------|-------------------|---|
|            |   |          |        |               |                    | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance |                 | MOOE          | CO |                          | Pre-Proc Conf.                | Pre-bid Conf. | Sub/ Open of Bids |   |
|            | 2016 Subscription of Business World Newspaper   | 1        | lot    | TDD           | Direct Contracting | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 4,500.00      |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Supply of labor, materials and facilities for the Packaged Production of the MIRDC (for 50th Anniversary) | 1        | lot    | TDD           | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 300,000.00    |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Accessory parts for the repair of RISO Machine  |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 11,024.00     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Laundry Expenses  | 1        | lot    | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 387.34        |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Consultancy Fee in the Making of MIRDC 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               |   |
|            | Battery for Back UPS  | 2        | pcs    | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 3,000.00      |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Printing and Binding Expenses   |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 10,888.00     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Repair and Maintenance of Riso Machine  |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 6,927.00      |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Casting Defects Handbook: Iron and Steel  |          |        | TDD           | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 9,570.10      |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Printing of 2015 MIRDC Annual Report  | 500      | copies | 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               |   |
|            | Printing of Philippines Metal Magazine Vol. 3   | 300      | copies | TDD           | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 138,000.00    |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Metal Number (for 50th Anniversary)   | 2        | pc     | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 65.50         |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Seminar Kit   | 200      | pc     | TDD           | 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               |   |
|            | Plaques (for 50th Anniversary)  | 20       | pcs    | TDD           | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 47,490.00     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | 2016 Renewal Subscription of Newspapers (Phil. Daily Inquirer, Manila Bulletin, The Phil, Star)           | 1        | lot    | TDD           | Direct Contracting | 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               |   |
|            | Ecobag samples  | 4        | pcs    | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 190.00        |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Training 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               |   |
|            | Printing 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               |   |
|            | Various Materials for 2016 NSTW   |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 58,600.00     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Various Production Materials  |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 80,469.70     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Various Office Supplies   |          |        | TDD           | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 22,264.92     |    | n/a                      | n/a                           | n/a           | n/a               |   |
|            | Various Office Supplies (Procurement Service)   |          |        | TDD           | Negotiation (CUS)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GAA             | 9,013.53      |    | n/a                      | n/a                           | n/a           | n/a               |   |

| Code (PAP) | Program / Activity / Project                              | Quantity | Unit  | PMO/ End-User  | Mode              | Actual Procurement Activity |               |                    |          |           |                 |                  |                   | Source of Funds     | Contract Cost        |            | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |                   |
|------------|---|----------|-------|----------------|-------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|
|            |   |          |       |                |                   | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Planning and Management Division                          |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Surveillance Audit ISO 9001                               | 1        | unit  | PMD            | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 93,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Package   | 2        | pcs   | PMD            | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 2,497.50   |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Provision of Economy International Airfare                | 1        | lot   | PMD            | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 141,808.90 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Various Office Supplies                                   |          |       | PMD            | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 20,211.85  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Various Office Supplies (Procurement Service)             |          |       | PMD            | Negotiation (CUS) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  | 41,899.12  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Antivirus Software (License) (Procurement Service)        | 300      | pcs   | PMD-ICT        | Negotiation (CUS) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  |            | 359,978.24               | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | MS Office Standard (License) (Procurement Service)        | 76       | pcs   | PMD-ICT        | Negotiation (CUS) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  |            | 742,038.16               | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | 4-BayNetwork Attached Storage (24TB)                      | 1        | unit  | PMD-ICT        | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GAA                  |            | 280,000.00               | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Laptop (Procurement Service)                              | 11       | units | PMD-ICT        | Negotiation (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 (Procurement Service)                             | 24       | units | PMD-ICT        | Negotiation (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                                       |                   |
|            | MS Office 2016 Standard Edition (License)                 | 35       | pcs   | PMD-ICT        | Negotiation (CUS) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Undelivered         | GAA                  |            | 350,000.00               | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Development of 12 HP Single Cylinder Diesel Engine        |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Wood Pattern  | 5        | sets  | Engine         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 63,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Fabrication of Balancer                                   | 25       | pcs   | Engine         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 152,500.00 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Various Production Materials                              |          |       | Engine         | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 21,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Prototyping & Production of Eyelet Riveter/Eyelet Machine |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |
|            | Eyelet Guide  | 135      | sets  | Eyelet Riveter | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 54,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Eyelet Positioning Guide                                  | 135      | sets  | Eyelet Riveter | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 54,000.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Magazine Base Pawl  | 135      | pcs   | Eyelet Riveter | Negotiation (SVP) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 60,750.00  |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            | Various Production Materials                              |          |       | Eyelet Riveter | Shopping (Others) | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 159,395.00 |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |
|            |   |          |       |                |                   |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |                   |

| Code (PAP) | Program / Activity / Project  | Quantity | Unit  | PMO/ End-User | Mode               | Actual Procurement Activity |               |                    |           |           |                 |                  |                   | Source of Funds     | Contract Cost        |              | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |                   |  |
|------------|---|----------|-------|---------------|--------------------|-----------------------------|---------------|--------------------|-----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|--------------|--------------------------|-------------------------------|----------------|---------------|---|-------------------|--|
|            |   |          |       |               |                    | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval  | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE         |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   | Sub/ Open of Bids |  |
|            | Fluidized Bed Dryer for the Production of Stabilized Brown Rice   |          |       |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |              |                          |                               |                |               |   |                   |  |
|            | Notarial Services   | 1        | lot   | Fluidized     | 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                                       |                   |  |
|            | Thermocouple (Temperature Probe)  | 5        | pcs   | Fluidized     | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 9,750.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Establishment of a Gear Making and Assembly Facility  |          |       |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |              |                          |                               |                |               |   |                   |  |
|            | CNC Gear Shaving Machine with Toolings and Accessories  | 1        | lot   | Gear Making   | Public 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 Toolings and Accessories  | 1        | lot   | Gear Making   | Public 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 Workshop 1 (Phase 6)   | 1        | lot   | Gear Making   | Public 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                                  |                   |  |
|            | Electrical System Upgrading of MIRDC Mechanical Workshop 1  | 1        | lot   | Gear Making   | Public Bidding     | 26-Jan-15                   |               |                    |           |           |                 |                  |                   |                     | GIA                  | 6,350,000.00 |                          | COA                           | 20-Jan-15      |               |   |                   |  |
|            |   |          |       |               | (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                                 |                   |  |
|            |   |          |       |               | (Second 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                                 |                   |  |
|            |   |          |       |               | (Negotiated)       |                             | n/a           | 16-Nov-15          | n/a       | n/a       | n/a             | n/a              | n/a               | 45 CD               | GIA                  |              |                          | 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 the invitation to bid for Vacuum carburizing, CNC Gear Shaping  | 1        | lot   | Gear Making   | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 19,152.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Repair and Maintenance of Airconditioning Unit  | 1        | lot   | Gear Making   | Direct Contracting | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 63,050.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Reference Book, Technical Journal and Instruction Materials   | 1        | lot   | Gear Making   | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 44,105.20    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Various Office Supplies   |          |       | Gear Making   | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 48,290.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Various Office Supplies (Procurement Service)   |          |       | Gear Making   | Negotiation (CUS)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 56,773.60    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Enhancing Tool & Die Industry Competitiveness by Expanding the Pool of Trained & Highly Skilled Die and Mold Designer Makers (D2M2) |          |       |               |                    |                             |               |                    |           |           |                 |                  |                   |                     |                      |              |                          |                               |                |               |   |                   |  |
|            | Safety Shoes for Batch 3 D2M2 Trainees  | 20       | pairs | D2M2          | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 28,800.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Safety Shoes for Batch 4 D2m2 Trainees  | 13       | pair  | D2M2          | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 17,850.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Safety Shoes for Batch 5 D2M2 Trainees  | 27       | pairs | D2M2          | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 36,750.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Vehicle / Van Rental  | 2        | lot   | D2M2          | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 24,000.00    |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |
|            | Notarial Services   | 1        | lot   | D2M2          | Negotiation (SVP)  | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 8,500.00     |                          | n/a                           | n/a            | n/a           | n/a                                       |                   |  |

| Code (PAP)   | Program / Activity / Project  | Quantity | Unit  | PMO/ End-User | Mode                           | Actual Procurement Activity |               |                    |           |           |                 |                  |                   | Source of Funds      | Contract Cost |              | List of Invited Observer | Date of Receipt of Invitation |               |                   | Remarks (Explaining changes from the APP) |
|--|---|----------|-------|---------------|--------------------------------|-----------------------------|---------------|--------------------|-----------|-----------|-----------------|------------------|-------------------|----------------------|---------------|--------------|--------------------------|-------------------------------|---------------|-------------------|---|
|  |   |          |       |               |                                | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval  | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance | MOOE          | CO           |                          | Pre-Proc Conf.                | Pre-bid Conf. | Sub/ Open of Bids |   |
|  | 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               |   |
|  | 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               |   |
|  | 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               |   |
|  | 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               |   |
| <b>Development of Handtractor Attachments to Harvester and Transplanter</b>  |   |          |       |               |                                |                             |               |                    |           |           |                 |                  |                   |                      |               |              |                          |                               |               |                   |   |
|  | Vehicle Rental  | 1        | lot   | Handtractor   | 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               |   |
| <b>Strengthening the Project Management and Engineering Design Services Office (PMEDSO) at DOST</b>                          |   |          |       |               |                                |                             |               |                    |           |           |                 |                  |                   |                      |               |              |                          |                               |               |                   |   |
|  | Procurement of Semi -Automatic Bottle Filling Machine   | 2        | units | PMEDSO        | Public Bidding (First Bidding) | 23-Feb-16                   |               |                    |           |           |                 |                  |                   |                      | GIA           | 1,086,400.00 |                          |                               | 17-Feb-16     |                   |   |
|  |   |          |       |               | (Second Bidding)               |                             | 2-Mar-16      | 14-Mar-16          | n/a       | n/a       | n/a             | n/a              | n/a               | 7 CD                 | GIA           |              |                          |                               | 25-Feb-16     | 8-Mar-16          |   |
|  |   |          |       |               |                                | 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               |   |
| <b>Piloting of the Handtractor- attached Transplanter and the Handtractor-attached Harvester in Selected Growing Regions</b> |   |          |       |               |                                |                             |               |                    |           |           |                 |                  |                   |                      |               |              |                          |                               |               |                   |   |
|  | 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/ Accepted  | GIA           | 45,000.00    |                          | n/a                           | n/a           | n/a               |   |
|  | Supply of labor and equipment for the Hauling of Handtractor attached Harvester                     | 1        | lot   | Piloting      | Negotiation (SVP)              | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GIA           | 47,000.00    |                          | n/a                           | n/a           | n/a               |   |
|  | Vehicle Rental  | 1        | lot   | Piloting      | Negotiation (SVP)              | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GIA           | 15,800.00    |                          | n/a                           | n/a           | n/a               |   |
|  | Various Office Supplies   |          |       | Piloting      | Shopping (Others)              | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GIA           | 5,377.50     |                          | n/a                           | n/a           | n/a               |   |
|  | Various Production Materials  |          |       | Piloting      | Shopping (Others)              | n/a                         | n/a           | n/a                | n/a       | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted  | GIA           | 40,465.00    |                          | n/a                           | n/a           | n/a               |   |

| Code<br>(PAP) | Program / Activity / Project  | Qua<br>ntity | Unit  | PMO/<br>End-User | Mode                 | Actual Procurement Activity |                  |                          |             |              |                    |                     |                      | Source<br>of<br>Funds  | Contract Cost           |            | List of<br>Invited<br>Observer | Date of Receipt of Invitation |                   |                  | Remarks<br>(Explaining<br>changes from<br>the<br>APP) |
|---------------|---|--------------|-------|------------------|----------------------|-----------------------------|------------------|--------------------------|-------------|--------------|--------------------|---------------------|----------------------|------------------------|-------------------------|------------|--------------------------------|-------------------------------|-------------------|------------------|---|
|               |   |              |       |                  |                      | Pre-Proc<br>Conf.           | Pre-bid<br>Conf. | Subs/<br>Open<br>of Bids | Bid<br>Eval | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice to<br>Proceed |                        | Delivery/<br>Acceptance | MOOE       |                                | CO                            | Pre-Proc<br>Conf. | Pre-bid<br>Conf. |   |
|               | Roll-out of DOST Developed Food Processing Equipment to the Regions   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               | Shaft Modification for Vacuum   | 1            | lot   | Roll-Out         | Direct Contracting   | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 53,700.00  |                                | n/a                           | n/a               | n/a              |   |
|               | Temperature Controller  | 9            | pcs   | Roll-Out         | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 45,000.00  |                                | n/a                           | n/a               | n/a              |   |
|               | Variation Order of Vacuum Fryer   | 9            | units | Roll-Out         | Variation Order      | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 194,303.57 |                                | n/a                           | n/a               | n/a              |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               | Design and Development of Superheated Steam Treatment System for Stabilized Brown Rice  |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               | Consultancy Service for the Evaluation of Economic Viability of the "Design and Development of Superheated Steam for Stabized Brown Rice" | 1            | lot   | SSTS             | Negotiation (Others) | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 36,000.00  |                                | 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/<br>Accepted | GIA                     | 750.00     |                                | n/a                           | n/a               | n/a              |   |
|               | Various Office Supplies   |              |       | SSTS             | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 29,776.00  |                                | n/a                           | n/a               | n/a              |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               | Design and Development of Sugarcane Harvesting Equipment for Small Sugarcane Farms  |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |
|               | Supply of labor and materials for the Fabrication of One (1) unit Sugarcane Cutter  | 1            | unit  | Sugarcane        | Public Bidding       | 21-Oct-16                   |                  |                          |             |              |                    |                     |                      |                        | GIA                     | 900,000.00 |                                |                               | 17-Oct-16         |                  |   |
|               |   |              |       |                  | (First Bidding)      |                             | 2-Nov-15         | 16-Nov-15                | n/a         | n/a          | n/a                | n/a                 | n/a                  | 60 CD                  | GIA                     |            |                                |                               | 27-Oct-15         | 10-Nov-15        |   |
|               |   |              |       |                  | (Second Bidding)     |                             | 27-Nov-15        | 9-Dec-15                 | n/a         | n/a          | n/a                | n/a                 | n/a                  | 60 CD                  | GIA                     |            |                                |                               | 23-Nov-15         | 3-Dec-15         |   |
|               |   |              |       |                  | (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/<br>Accepted | GIA                     | 6,100.00   |                                | n/a                           | n/a               | n/a              |   |
|               | Field/Agricultural Supplies   |              |       | Sugarcane        | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 59,760.00  |                                | 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/<br>Accepted | GIA                     | 86,000.00  |                                | n/a                           | n/a               | n/a              |   |
|               | Van Rental  | 2            | lot   | Sugarcane        | Negotiation (SVP)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 23,200.00  |                                | n/a                           | n/a               | n/a              |   |
|               | Various Office Supplies   |              |       | Sugarcane        | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 2,313.00   |                                | n/a                           | n/a               | n/a              |   |
|               | Various Agricultural Supplies   |              |       | Sugarcane        | Shopping (Others)    | n/a                         | n/a              | n/a                      | n/a         | n/a          | n/a                | n/a                 | n/a                  | Delivered/<br>Accepted | GIA                     | 18,475.00  |                                | n/a                           | n/a               | n/a              |   |
|               |   |              |       |                  |                      |                             |                  |                          |             |              |                    |                     |                      |                        |                         |            |                                |                               |                   |                  |   |

| Code (PAP) | Program / Activity / Project   | Quantity | Unit   | PMO/ End-User | Mode               | Actual Procurement Activity |               |                    |          |           |                 |                  |                   | Source of Funds     | Contract Cost        |            | List of Invited Observer | Date of Receipt of Invitation |                |               | Remarks (Explaining changes from the APP) |
|------------|--|----------|--------|---------------|--------------------|-----------------------------|---------------|--------------------|----------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|------------|--------------------------|-------------------------------|----------------|---------------|---|
|            |  |          |        |               |                    | Pre-Proc Conf.              | Pre-bid Conf. | Subs/ Open of Bids | Bid Eval | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                     | Delivery/ Acceptance | MOOE       |                          | CO                            | Pre-Proc Conf. | Pre-bid Conf. |   |
|            | Development of Prototype Trainset  |          |        |               |                    |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |
|            |  |          |        |               |                    |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |
|            | Notarial 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           |   |
|            | Diesel   | 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           |   |
|            | Load 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           |   |
|            | DC Power Meter   | 1        | pc     | 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           |   |
|            | Rewinding of Transformer   | 1        | lot    | Trainset      | Shopping (Others)  | n/a                         | n/a           | n/a                | n/a      | n/a       | n/a             | n/a              | n/a               | Delivered/ Accepted | GIA                  | 10,976.00  |                          | n/a                           | n/a            | n/a           |   |
|            | Supply of labor and materials for the repair of pilot and power coach                      | 1        | lot    | 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           |   |
|            | Supply of labor and materials for the fabrication and installation of Winshield Protection | 1        | lot    | 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           |   |
|            | Communication Expenses: Prepaid 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           |   |
|            | Various Production Materials   |          |        | Trainset      | Shopping (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           |   |
|            | Various 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           |   |
|            |  |          |        |               |                    |                             |               |                    |          |           |                 |                  |                   |                     |                      |            |                          |                               |                |               |   |

Recommending Approval:

  
MARCELA R. CAGALINGAN  
BUDGET REPRESENTATIVE

  
GINA A. CATALAN  
BAC MEMBER

  
ISIDRO D. MILLO  
BAC MEMBER

  
ATTY. TRIxie HAZEL C. VELOZ  
BAC MEMBER

  
MERCEdITA G. ABUTAL  
BAC VICE CHAIRMAN

  
AUREA T. MOTAS  
BAC CHAIRMAN

  
ROBERT O. DIZON  
EXECUTIVE DIRECTOR