

13 January, 2017

ATTY. DENNIS S. SANTIAGO

Executive Director

Government Procurement Policy Board

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center Pasig City

Dear Atty. Santiago:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting our 2016 Procurement Monitoring Report - Second Semester (For the period of July 1 to December 31, 2016) of the Metals Industry Research and Development Center, an attached Agency of the Department of Science and Technology (DOST).

Thank You.

Very truly yours,



ROBERT O. DIXON
Executive Director

Metals Industry Research & Development Center
IN REPLYING, PLEASE CITE:



OC-17-0113-01



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2016

Code (PAP)	Program / Activity / Project	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.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.		Sub/Open of Bids
Analysis and Testing Division (ATD)																					
	Notarial Services	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,165.00		n/a	n/a	n/a	
	Calibration of Radiation Survey Meter	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,850.00		n/a	n/a	n/a	
	Various Office Supplies	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	37,096.75		n/a	n/a	n/a	
	Various Production Materials	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	220,159.15		n/a	n/a	n/a	
	Manganese (Mn) Hollow Cathode Lamps	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,400.00		n/a	n/a	n/a	
	Copper (Cu) Hollow Cathode Lamps	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,400.00		n/a	n/a	n/a	
	Nickel (Ni) Hollow Cathode Lamps	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,000.00		n/a	n/a	n/a	
	Chromium (Cr) Hollow Cathode Lamps	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,400.00		n/a	n/a	n/a	
	Materials for Preparation of Road Train for NSTW 2016	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,819.75		n/a	n/a	n/a	
	PTO Renewal - EMS-Legal Requirements	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,700.00		n/a	n/a	n/a	
	Labor and Materials for printing MIRDC/ATD Certificate of Analysis Forms	ATD	Negotiation (SVP)		n/a	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	
	PTA Radiography - Pipe	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	69,447.30		n/a	n/a	n/a	
	Repair and Maintenance of Building	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,444.00		n/a	n/a	n/a	
	Mailing Services for BPS -Makati	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,785.00		n/a	n/a	n/a	
	Thermohygrometer	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,800.00		n/a	n/a	n/a	
	Repair and Maintenance of Equipment	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	140,510.50		n/a	n/a	n/a	
	Printing of MIRDC Certificate of Analysis Forms	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,000.00		n/a	n/a	n/a	
	Calibration of Weighing Scale	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,340.00		n/a	n/a	n/a	
	Hydraulic Deadweight Pressure Balance/ Tester	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	41,445.30		n/a	n/a	n/a	
	Preventive maintenance of Omniscan Phased Array with software upgrades	ATD	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	87,562.50		n/a	n/a	n/a	
	Certified Reference Materials	ATD	Shopping (Others)		n/a	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	
General Administrative and Support Services (GASS)																					
	Supply of labor and materials for the on-going Carpentry and painting works at New Metrology Laboratory and Offices	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	78,000.00		n/a	n/a	n/a	
	Supply of Labor and Materials for the Repair and Maintenance of Equipment: ACU inside FAD	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,000.00		n/a	n/a	n/a	
	Supply of labor and materials for the repair of defective tiles at Gold Auditorium, 3rd Flr, ATD Bldg.	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	254,500.00		n/a	n/a	n/a	

Code (PAP)	Program / Activity / Project	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.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-bid Conf.	Sub/Open of Bids	
	Supply of Labor and Materials for the Replacement of Corroded/Damaged Gutters at the Roofdeck of ATD Bldg.	GASS	Negotiation (SVP)	n/a	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	
	Supply of Labor and Materials for the additional items to be installed for the conversion of FAD Office into Smart Office	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	192,600.00		n/a	n/a	n/a	
	Supply of labor and materials for the fumigation of the center	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,784.00		n/a	n/a	n/a	
	Supply of labor and materials for the construction of concrete perimeter fence for the Sewerage Treatment Plant	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	350,000.00		n/a	n/a	n/a	
	Supply of labor and materials for the cleaning and hauling of sediments from the septic tank of MWSII	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,500.00		n/a	n/a	n/a	
	Supply of labor and materials for the construction of waiting shed near guard house	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,500.00		n/a	n/a	n/a	
	Supply of labor and Materials for the repair/replacement of dilapidated toilet cubicle partition at 3rd flr dorm C.R.	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	275,000.00		n/a	n/a	n/a	
	Repair and maintenance of Equipment: Deputy Exec. Director chair	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,500.00		n/a	n/a	n/a	
	Replacement of Defective circuit breaker at New Metrology Machine Room	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,400.00		n/a	n/a	n/a	
	Provision of Screen for Manholes for the New Main Road of the Center	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	270.00		n/a	n/a	n/a	
	Refrigerant Compressor for the Repair of Panasonic ACU inside FAD Office	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	26,750.00		n/a	n/a	n/a	
	Towing Services for Stalled Toyota Hi-Lux with Plate No. SEP-322	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,400.00		n/a	n/a	n/a	
	Repair of Priming Pipe of the Transfer Pump Supply	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	428.00		n/a	n/a	n/a	
	Repair and Maintenance of Bldg.- Siphoning of Septic Tank at PD Bldg.	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,550.00		n/a	n/a	n/a	
	Removal of Solid Waste and Cleaning of Septic Tank at PD-I Bldg.	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,500.00		n/a	n/a	n/a	
	Repair of One Unit Toyota Fortuner	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	95,765.00		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	n/a	Delivered/ Accepted	GAA	68,936.80		n/a	n/a	n/a	
	Various Clinic Supplies	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,628.50		n/a	n/a	n/a	
	Reference Materials	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	505.00		n/a	n/a	n/a	
	Materials for preventive maintenance of the center	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,521.00		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	n/a	Delivered/ Accepted	GAA	4,967.26		n/a	n/a	n/a	
	Plaque of Recognition and Watch/Ring for Retired Employees	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,711.00		n/a	n/a	n/a	
	Safety Shoes	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,500.00		n/a	n/a	n/a	



DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2016

Code (PAP)	Program / Activity / Project	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.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-bid Conf.	Sub/Open of Bids	
	Payment for R.A.C.E. to serve VI Fun Run	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	410.00		n/a	n/a	n/a	
	Annul Physical Examination of MIRDC Employees	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	234,360.00		n/a	n/a	n/a	
	Representation Expenses	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,744.15		n/a	n/a	n/a	
	Microwave Oven and Oven Toaster	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,050.00		n/a	n/a	n/a	
	Plaque of Recognition and Watch/Ring for Retired Employees	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,195.00		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	n/a	Delivered/ Accepted	GAA	2,000.00		n/a	n/a	n/a	
	TV LED, 40"	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,950.00		n/a	n/a	n/a	
	Battery	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,500.00		n/a	n/a	n/a	
	Mini UPS	GASS	Shopping (Others)	n/a	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	
	Speaker Stand	GASS	Shopping (Others)	n/a	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	
	48 Port Network Switch 1 GB/1000Mbps	GASS ICT-	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		428,000.00	n/a	n/a	n/a	
	Server	GASS ICT-	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		590,000.00	n/a	n/a	n/a	
	Uninterrupted Power Supply (UPS)	GASS ICT-	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		21,500.00	n/a	n/a	n/a	
Materials and Processing Research Division (MPRD)																				
	Various Production Materials	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	123,368.00		n/a	n/a	n/a	
	Various Office Supplies	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,765.50		n/a	n/a	n/a	
	Notarial Services	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	200.00		n/a	n/a	n/a	
	Application Fee for Pollution Control Officer	MPRD	Negotiation (SVP)	n/a	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	
	Materials for the Repair and Maintenance of MPRD Bldg.	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,574.00		n/a	n/a	n/a	
	Portable Plastic Welding Machine	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		34,950.00	n/a	n/a	n/a	
Prototype Division (PD)																				
	Various Production Materials	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	41,588.10		n/a	n/a	n/a	
	Various Office Supplies	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,200.00		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	n/a	Delivered/ Accepted	GAA	76,330.00		n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,460.00		n/a	n/a	n/a	
	Materials for NSTW 2016	PD	Shopping (Others)	n/a	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	



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				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-bid Conf.	Sub/Open of Bids	
	Siphoning of Septic Tank at MWS 2	PD	Negotiation (SVP)	n/a	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	
	Repair of Transformer	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,180.00		n/a	n/a	n/a	
	Supply of labor and materials for the repair of 1/2 HP Motor for Sewerage Tank	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,120.00		n/a	n/a	n/a	
	Isolation for TDE100 PABX unit for Gold and Platinum Building	PD	Negotiation (SVP)	n/a	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	
	MWS1 Ceiling Repair	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	91,750.00		n/a	n/a	n/a	
	Variation Order No.1 - Restoration Construction of Additional Storm Drainage of MWS1 Building	Renov. of MWSI Phase 6	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	266,375.20		n/a	n/a	n/a	
	Variation Order No. 1 for the Supply of Labor and Materials for the renovation of MWS II Pahse 2	Renov. of MWSII Phase 2	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,021,391.87		n/a	n/a	n/a	
	TECHNOLOGY DIFFUSION DIVISION (TDD)																			
	Courier Service	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	785.00		n/a	n/a	n/a	
	Messengerial Service	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,200.00		n/a	n/a	n/a	
	Notarial Services	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	650.00		n/a	n/a	n/a	
	Printing & Binding Expenses	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	56,840.00		n/a	n/a	n/a	
	Training Materials for Non-destructive Testing Seminar	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	45,907.00		n/a	n/a	n/a	
	Seminar Kits	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	74,746.00		n/a	n/a	n/a	
	Renewal Subscription of Popular Mechanics, Polupar Science	TDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	16,200.00		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	n/a	Delivered/ Accepted	GAA	47,904.35		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	n/a	Delivered/ Accepted	GAA	38,687.43		n/a	n/a	n/a	
	Repair of Spin Casting Equipment	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,219.00		n/a	n/a	n/a	
	Repair and maintenance of Equipment: Camera, JVC HD Progressive	TDD	Negotiation (SVP)	n/a	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	
	Tarpaulin for 2016 Power Trends Exhibits	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	910.00		n/a	n/a	n/a	
	Materials for NSTW 2016	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,440.00		n/a	n/a	n/a	
	Tent and Fish Bowls for NSTW 2015	TDD (TAPI Funds)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	22,500.00		n/a	n/a	n/a	
	Umbrella for NSTW 2016	TDD (TAPI Funds)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	21,450.00		n/a	n/a	n/a	
	Roadtrain & Trainset Brochures for NSTW 2016	TDD (PCIEERD)	Negotiation (SVP)	n/a	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	
	Food to be served during NSTW 2016 Celebration	TDD (PCIEERD)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	67,500.00		n/a	n/a	n/a	

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					Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.		Sub/Open of Bids
	DESIGN AND OPTIMIZATION OF AUSTENETIC MANGANESE STEEL LINDER FOR PHIL. AGGREGATES AND MINERAL PROCESSING																				
	Textbook and other Instructional Materials	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	32,550.62		n/a	n/a	n/a		
	Type R Immersion Pyrometer	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		185,000.00	n/a	n/a	n/a		
	Bottom Pour Ladle	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		495,000.00	n/a	n/a	n/a		
	Workstation	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	228,500.00		n/a	n/a	n/a		
	Patternmaking Services for Staionary and Movable Jaw Plate (Deisgn 1)	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	49,728.00		n/a	n/a	n/a		
	Patternmaking Services for Staionary and Movable Jaw Plate (Design 2)	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	49,728.00		n/a	n/a	n/a		
	Various Production Materials	AMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	320,761.00		n/a	n/a	n/a		
	Various Office Supplies	AMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,863.00		n/a	n/a	n/a		
	SUPPORTING PHILIPPINE COMPANIES IN THE PREPARATION AND IMPLEMENTATION OF AN AQMS ALIGNED WITH AS9100																				
	Various Office Supplies	AQMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	57,534.50		n/a	n/a	n/a		
	Communication Expenses: Prepaid Cards	AQMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,699.30		n/a	n/a	n/a		
	Conduct of Training for AS 9100:2016	AQMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	240,000.00		n/a	n/a	n/a		
	TECHNOLOGY PROMOTION AND FIELD TESTING OF THE HYBRID ELECTRIC ROAD TRAIN IN CEBU CITY																				
	Supply of Labor, Tools and Equipment for the Mobilization and Shipment of Five-Coach Centrally Powered Hybrid Electric Road Train from DOST Central Office Bicutan Taguig City to Cebu City	CRT-Cebu	Public Bidding	1st Bid	18-Aug-2016	n/a	10-Sep-2016	19-Sep-2016	4-Nov-2016	8-Nov-2016	9-Nov-2016	24-Nov-2016	17-Nov-2016		GIA	1,600,000.00		COA	22-Sep-2016	22-Sep-2016	
				2nd Bid			10-Oct-2016	24-Oct-2016							GIA						
	Various Production Materials	CRT-Cebu	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	59,631.60		n/a	n/a	n/a		
	Supply of Labor, Materials Tools & Equipment for the Repair of Public Address Audio of Passenger Coach and Aircondition system of Passenger Coach 3 inclusive of Freon changing.	CRT-Cebu	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,248.00		n/a	n/a	n/a		
	Security Services for Hybrid Electric Road Train In Cebu City	CRT-Cebu	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	164,018.88		n/a	n/a	n/a		

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					Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.	
	TECHNOLOGY PROMOTION OF ROAD TRAIN IN METRO MANILA AND PAMPANGA																			
	Supply of Labor, tools, materials and equipment for the repair of front part of Pilot Coach of Light Hybrid Road Train (LCRT)	CRT-Pampanga	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	54,548.64		n/a	n/a	n/a	
	Supply of labor tools and equipment for the modification of 4 sets fifth wheel mounting clamp type for CRT	CRT-Pampanga	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,732.80		n/a	n/a	n/a	
	Supply of Labor and Materials for the repair of door roller for pilot coach (CRT)	CRT-Pampanga	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,000.00		n/a	n/a	n/a	
	Supply of Labor, Materials Tools & Equipment for the Repair of Panel Boards at Pilot Coach 2 of Light Hybrid Train at Clark Pampanga	CRT-Pampanga	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,000.00		n/a	n/a	n/a	
	Repair and maintenance of equipment: Line Driver Encoder	CRT-Pampanga	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	42,187.50		n/a	n/a	n/a	
	Repair and maintenance for mitsubishi I300 van with plate no. SGY 625	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,600.00		n/a	n/a	n/a	
	Repair of one (1) unit Isuzu Sarao Passenger Jeepney	CRT-Pampanga	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,500.00		n/a	n/a	n/a	
	Planned Corrective Maintenance Parts of Toyota Innova with Plate No. SKV-764	CRT-Pampanga	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,050.00		n/a	n/a	n/a	
	Safety Shoes	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,250.00		n/a	n/a	n/a	
	Diesel	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,975.00		n/a	n/a	n/a	
	Dash Cam	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,400.00		n/a	n/a	n/a	
	Notarial Services	CRT-Pampanga	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,050.00		n/a	n/a	n/a	
	Payment for copy of Police Report	CRT-Pampanga	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	500.00		n/a	n/a	n/a	
	Various Production Materials	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	108,516.69		n/a	n/a	n/a	
	Various Office Supplies	CRT-Pampanga	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	17,704.80		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)																			
	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	1,203,721.46		n/a	n/a	n/a	
	Vehicle Rental	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	
	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	62,715.00		n/a	n/a	n/a	

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					Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Elegiibity Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.		Sub/Open of Bids
	Development of 12 HP Single Cylinder Diesel Engine																				
	Technical Consultant Fee - Antonio Gimenez (July to December 2016)	Engine	Negotiation (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	180,000.00		n/a	n/a	n/a	
	Wood Pattern for Oil Lube Control Case (Gear Case)	Engine	Negotiation (SVP)			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	
	Wood Parttern for Cylinder Head Bonnet	Engine	Negotiation (SVP)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,000.00		n/a	n/a	n/a	
	Crank Shaft Gear, Balancer Gear A, Balancer Gear B, Balancer Gear C, Camshaft Gear, Idler Gear, Start Gear	Engine	Negotiation (SVP)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	72,837.00		n/a	n/a	n/a	
	Various Production Materials	Engine	Shopping (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	190,362.00		n/a	n/a	n/a	
	Notarial Services	Engine	Negotiation (SVP)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	600.00		n/a	n/a	n/a	
	Protyping & Production of Eyelet Riveter / Eyelet Machine																				
	Diesel	Eyelet Riveter	Shopping (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,883.64		n/a	n/a	n/a	
	Diamond Mounted Points Set	Eyelet Riveter	Shopping (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,220.00		n/a	n/a	n/a	
	Framing Services for Eyelet Riveter Model	Eyelet Riveter	Negotiation (SVP)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,000.00		n/a	n/a	n/a	
	Eyelet Positioning Guide (L&R)	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	
	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	35,822.00		n/a	n/a	n/a	
	Various Office Supplies	Eyelet Riveter	Shopping (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	16,217.50		n/a	n/a	n/a	
	Development of a Fluidized Bed Dryer for the Production of Stabilized Brown Rice																				
	Various Production Materials	Fluidized	Shopping (Others)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,753.00		n/a	n/a	n/a	
	Notarial Services	Fluidized	Negotiation (SVP)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	150.00		n/a	n/a	n/a	
	Establishment of a Gear Making and Assembly Facility																				
	Vacuum Carburizing Equipment with Accessories	Gear Making	Negotiation (TFB)	1st Bid	23-Feb-2016	27-Feb-2016	2-Mar-2016	1-Apr-2016	n/a	n/a	n/a	n/a	n/a	n/a	GAA		35,199,000.00	COA	22-Sep-2016	22-Sep-2016	No Post Qual due to on going Project in MIRDC
2nd Bid				7-Jul-2016	9-Jul-2016	13-Jan-2016	27-Jul-2016	n/a	n/a	n/a	n/a	n/a									
Neg				11-Aug-2016		6-Sep-2016	19-Sep-2016	n/a	n/a	29-Sep-2016	17-Oct-2016	30-Sep-2016	8 Months								
	Procurement of Gear Software	Gear Making	Public Bidding	1st Bid	28-Sep-2016	6-Oct-2016	10-Oct-2016	24-Oct-2016	8-Nov-2016	8-Nov-2016	24-Nov-2016	6-Dec-2016	24-Nov-2016	21-Dec-2016	GAA		4,069,856.00	COA	4-Oct-2016	4-Oct-2016	

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					Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.		Sub/Open of Bids	
	Variation Order - Supply of Labor and Materials for the Renovation of MIRDC - Mechanical Workshop 1 (Phase 3)	Gear Making	Public Bidding-Variation Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	344,064.91		n/a	n/a	n/a		
	Variation Order - Supply of Labor and Materials for the Renovation of MIRDC Mechanical Workshop 1 (Phase 5)	Gear Making	Public Bidding-Variation Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	246,667.03		n/a	n/a	n/a		
	Supply of Labor and Materials for the Repainting of Machine and Equipment in MWS1 Area 1D	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,280.00		n/a	n/a	n/a		
	Renovation of CNC - 5 Axis Room	Gear Making	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	371,299.04		n/a	n/a	n/a		
	Two (2) Units Notepad with accessories	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		61,578.00	n/a	n/a	n/a		
	Newspaper Advertisement of Vacuum Carburising Equipment with accessories	Gear Making	Negotiation (SVP)		n/a	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		
	Notarial Services	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,300.00		n/a	n/a	n/a		
	Representation Expenses	Gear Making	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,763.65		n/a	n/a	n/a		
	Communication Expenses: Prepaid Cards	Gear Making	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,666.48		n/a	n/a	n/a		
	Repair and Maintenance of Equipment: ASUS Laptop X550L with Property No.227.SDR.004 & Samsung SM-T805 with Property No. 227.Gear.013	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,200.00		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	n/a	Delivered/ Accepted	GAA	51,295.00		n/a	n/a	n/a		
	Procurement Server Upgrade	Gear Making-TL	Public Bidding	1st Bid	28-Sep-2016	6-Oct-2016	10-Oct-2016	24-Oct-2016	8-Nov-2016	8-Nov-2016	24-Nov-2016	6-Dec-2016	24-Nov-2016	21-Dec-2016	GAA		2,198,264.00	COA	4-Oct-2016	4-Oct-2016		
	Various Office Supplies	Gear Making-TL	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,542.00		n/a	n/a	n/a		
Design and Development of Forage Blades and Chopper for Goat Production																						
	Testing Application Fee	Goat Pro	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	36,000.00		n/a	n/a	n/a		
	Delivery Services of Forage Chopper	Goat Pro	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	21,840.00		n/a	n/a	n/a		
	Forage Blade	Goat Pro	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,600.00		n/a	n/a	n/a		
Setting-up of One-Stop Laboratory Service for Global Competitiveness (OneLab)																						
	Proficiency Testing Enrolment	One-Lab	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	15,548.80		n/a	n/a	n/a		
	Various Office Supplies	One-Lab	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	61,345.00		n/a	n/a	n/a		



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				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Eligibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-bid Conf.	Sub/Open of Bids	
	Various Production Materials	One-Lab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	67,684.96		n/a	n/a	n/a	
Strengthening the Project Management and Engineering Design Services Office (PMEDSO) at DOST																				
	1 KW AC Servo Drive and Motor, 220V	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	231,450.50		n/a	n/a	n/a	
	Programmable Logic Controller	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	53,616.80		n/a	n/a	n/a	
	Protective Devices	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	26,500.00		n/a	n/a	n/a	
	Sensor	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	79,716.00		n/a	n/a	n/a	
	Plastic Filament	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	24,500.00		n/a	n/a	n/a	
	Office Table	PMEDSO	Shopping (Others)	n/a	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	
	Mobile Pedestal	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	22,000.00		n/a	n/a	n/a	
	Steel Filing Cabinet	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,900.00		n/a	n/a	n/a	
	Steel Cabinet	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,800.00		n/a	n/a	n/a	
	UPS 1000VA	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	29,750.00		n/a	n/a	n/a	
	Powerstrip with Surge Protector/Wireless USB	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,654.50		n/a	n/a	n/a	
	Label Printer	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,840.00		n/a	n/a	n/a	
	Various Office Supplies	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	142,541.65		n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,611.00		n/a	n/a	n/a	
	Steel Cabinet	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,920.00		n/a	n/a	n/a	
Piloting of the Handtractor- attached Transplanter and the Handtractor-attached Harvester in Selected Growing Regions																				
	Supply of labor and materials for the Fabrication of Three (3) Units Handtractor- Attached Harvester	Piloting	Public Bidding	1st Bid 19-Apr-2016	27-Apr-2016	28-Apr-2016	11-May-2016	6-May-2016	9-May-2016				Delivered/ Accepted	GIA	29,971.30		COA	n/a	n/a	No bidders submit a bid proposal
			2nd Bid			23-May-2016	6-Jun-2016	31-May-2016	3-Jun-2016				Delivered/ Accepted	GIA						
	Various Office Supplies	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	29,971.30		n/a	n/a	n/a	
	Various Field Supplies	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	8,065.00		n/a	n/a	n/a	
	Various Production Supplies	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	13,421.00		n/a	n/a	n/a	
	Vehicle Rental	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	35,000.00		n/a	n/a	n/a	



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					Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Open of Bids/ Elegibility Check	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-bid Conf.		Sub/Open of Bids	
	Roll-out of DOST Developed Food Processing Equipment to the Regions																					
	Delivery of Cooling Tower - Tacloban City	Roll-out	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	13,200.00		n/a	n/a	n/a		
	Delivery of Cooling Tower - Tuguegarao City	Roll-out	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,000.00		n/a	n/a	n/a		
	Laptop with Bag	Roll-out	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		132,480.00	n/a	n/a	n/a		
	Various Production Materials	Roll-out	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,900.05		n/a	n/a	n/a		
	Various Office Supplies	Roll-out	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	26,527.75		n/a	n/a	n/a		
	Communication Expenses: Prepaid Cards	Roll-out	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	13,318.24		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 project Superheated Steam for Stabized Brown Rice"	Superheat ed	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	36,000.00		n/a	n/a	n/a		
	Various Office Supplies	Superheat ed	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,640.00		n/a	n/a	n/a		
	Notarial Services	Superheat ed	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	150.00		n/a	n/a	n/a		
	Diesel	Superheat ed	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,161.35		n/a	n/a	n/a		
	Design and Development of Sugarcane Harvesting Equipment for Small Sugarcane Farms																					
	Consultancy Services for the Evaluation of Economic Viability of Sugarcane Harvesting Equipment	Sugarcane	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	50,000.00		n/a	n/a	n/a		
	Rental of Hauling Truck	Sugarcane	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	59,000.00		n/a	n/a	n/a		
	Mechanical Hanging Type Weighing Scale	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,350.00		n/a	n/a	n/a		
	Portable Electric Hand Drill	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	8,600.00		n/a	n/a	n/a		
	Angle Grinder	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,060.00		n/a	n/a	n/a		
	Diesel Fuel/ Unleaded Gasoline	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,000.00		n/a	n/a	n/a		
	Rechargeable Power Bank	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,400.00		n/a	n/a	n/a		
	Notarial Services	Sugarcane	Negotiation (SVP)		n/a	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		
	Communication Expenses: Prepaid Cards	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	20,280.00		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	n/a	Delivered/ Accepted	GIA	4,175.00		n/a	n/a	n/a		
	Various Field Supplies	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	14,750.00		n/a	n/a	n/a		



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	Various Production Materials	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	27,606.75		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	n/a	Delivered/ Accepted	GIA	24,332.50		n/a	n/a	n/a	
Strengthening S&T Capabilities Through Competency-Based Human Resource Management for DOST Agencies																				
	Various Office Supplies	S&T Capabilities	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	89,675.00		n/a	n/a	n/a	
Design Modification and Piloting of Tikog Flattening Machine																				
	Supply of labor and materials for the fabrication of Tikog Flattening Machine	Tikog	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	400,000.00		n/a	n/a	n/a	
	IPR Application for Tikog Flattening Machine	Tikog	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,030.00		n/a	n/a	n/a	
Development of Prototype Trainset																				
	Various Production Materials	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	186,368.00		n/a	n/a	n/a	
	Dash Camera	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,960.00		n/a	n/a	n/a	
	Security Services for Trainset Project at Calamba PNR Station	Trainset- (PCIEERD)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,400.00		n/a	n/a	n/a	
	Various Production Materials	Trainset (PCIEERD)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	404,430.00		n/a	n/a	n/a	



Prepared & Consolidated by:


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BAC SECRETARIAT

Recommending Approval:


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BUDGET REPRESENTATIVE


ISIDRO D. MILLO
BAC MEMBER

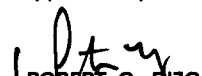

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