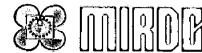


de	PMO/					,	Actual Procur	ement Activit	γ				Saurce	Contra	ict Cost	List of	Date of	Receipt of Ir	vitation	Remar (Explain
Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Quel	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	моое	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g chang from t APP
Analysis and Testing Di	vision (	ATD)							· · · · · · · · · · · · · · · · · · ·				<u></u>	·			***************************************			
Upgrading of Renishaw Laser Interferrometer System	ATD	Public Bidding	16-Sep-2015		24-Sep-2015 21-Oct-2015	6-Oct-2015 3-Nov-2015	13-Oct-2015		n/a	n/a	n/a	60.60	C00		600 000 00	COA	17-Sep-2015	<del>                                     </del>		<del>                                     </del>
Newspaper Advertisement for the Procurement of Phase Array UT	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	13-Nov-2015 n/a	n/a	7-Dec-2015 n/a	11/27/2015 n/a	60 CD Delivered/ Accepted	GAA	19,152.00	600,000.00	n/a	14-Oct-2015	n/a	10-Nov-2015 n/a	
74107 01		·	1	.,, .	1,,5	1,75	.,,,,	1,, 4	1,74		11/2	Accepted	J GAZ	13,132.00		11/0	14/6	11/0	11/8	╁
Calibration of Digital Weighing Scale	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,680.00		n/a	n/a	n/a	n/a	
Calibration of Survey Meter	AŤD	Negotiation (SVP)	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	n/a	
Calibration of Spectrophotometer	ATD	Negotiation (SVP)	n/a	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	
Labor and Materials for Printing MIRDC/ATD Certificate of Analysis and Form	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		19,000.00		n/a	n/a	n/a	, n/a	
Application Fee for Permit to Purchase and Move Explosives Ingridients	ATO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		3,076.10		n/a	n/a	n/a		
Mailing Services for BPS- Makati	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		3,057.00		n/a	n/a	n/a	n/a n/a	
Notarization of ContractS/Documents	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,550.00		n/a	n/a	n/a	n/a	
Calibration/Preventive Maintenance Sticker	ATD	Negotiation (SVP)	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	n/a	
Proficeincy Test Programs	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	16,000.00		n/a	n/a	n/a	n/a	
Argon Gas	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	21,224.01		n/a	n/a	n/a	n/a	_
Oxygen and Acetylene Gas  Ammonium Thiocyanate,	ATD	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GAA	3,250.00		n/a	n/a	n/a	n/a	
Analytical Grade	ATD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	1,955.00		n/a	n/a	n/a	n/a	
Perchloric Acid, Baker Analyzed  Diesel	ATD	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	6,100.00		n/a	n/a	n/a	n/a	
Digital Stop Watch	ATD ATD	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		17,120.11		n/a	n/a	n/a	n/a	_
Pendosimeter	ATD	(Others) Shopping	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	1 1	4,550.00		n/a	n/a	n/a	n/a	_
Various Production Materials	ATD	(Others) Shopping (Others)	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA	4,800.00 52,883.50		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Various Fabrication Supplies	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		3,850.00	• , ,	n/a	n/a	n/a n/a	n/a n/a	
Various Office Supplies	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		20,881.30		n/a	n/a	n/a	n/a	



Code		PMO/						Actual Procur	ement Activit	,				Source	Contra	ct Cost	ust of	Date of	Receipt of In	vitation	Romarks (Explainin
PAPI	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of T8	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g Changes from the APP!
	Various Office Supplies		Negotiation										Delivered/								
	(Procurement Service)	ATD	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	7,931.04		n/a	n/a	n/a	n/a	<u> </u>
	General Administrative	and Su	pport Ser	ices (GAS	s)																
	Rental Of Drinking Fountain: July to December 2015	GASS	Negotiation (SVP)	n/a	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	
	Repair & Maintenance of Equipment: Precision Aircon Unit	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,000.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Retrofitting of ATD Building	GASS	Public Bidding				21-Sep-2015			·		10-Nov-2015		GAA	3,000.00	3,516,071.57	· ·	25-Aug-2015		· · · · · · · ·	
	Procurement of Janitorial Services for the Center (CY- 2016-2019)	GASS	Public Bidding				16-Nov-2015						3 Years	GAA	1,299,956.08		COA		26-Oct-2015		
-	Procurement of Secutrity						·				<u> </u>	· · · · · ·	3 16013	922	1,233,330.00		707			<u> </u>	i
	Services for the Center (CY-		Public	21-Oct-2015	26-Oct-2015	2-Nov-2015	16-Nov-2015	23-Nov-2015	26-Nov-2015	n/a	n/a	n/a	-					14-Oct-2015	26-Oct-2015	26-Oct-2015	<b>——</b>
	2016-2019) Supply of Labor and Materials for the Installation of partition and furniture for the conversion of FAD Office into SMART Office Supply of Labor, Materials,	GASS	Bidding Public Bidding	n/a 2-Oct-2015			9-Dec-2015 7-Dec-2015		19-Dec-2015		4-Jan-2016 4-Jan-2016	12-Jan-2016 8-Jan-2016		GAA	2,686,471.70	1,572,032.00	COA	25-Sep-2015		20-Nov-2015	
	Tools, Equipment and Technical Supervision for the Construction of Main Road from MIRDC compound to Gen. Santos Ave., Bicutan Tapuip City	GASS	PUblic Bidding	23-Nov-2015	14-Dec-2015	21-Dec-2015	11-Jan-2016	18-Jan-2016	21-Jan-2016	4-Feb-2015	14-Feb-2015	n/a	90 CD	GAA	8,738,800.20		COA	16-Nov-2015	14-Dec-2015	14-Dec-2015	
	Advertisement for the invitation to bid for " Supply of Labor and Materials for the Retrofitting of ATD Building	GASS	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	n/a	
	Advertisement for the invitation to bid for " Procurement of Security and Janitorial Services for 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	19,152.00		n/a	n/a	n/a	n/a	
	Center Advertisement for the invitation to bid for "Construction of Main Road from MIRDC compound to Gen. Santos Ave., Bicutan Taguig	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		19,152.00		n/a	n/a	n/a	n/a	



Code		PMO/					A	ctual Procur	ement Activit	у				Source	Contra	ct Cost	List of	Date of	f Receipt of In	vitation	Remarks (Explainin
PAP;	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of :T8	Pre-bid Conf.	Subs/Open of 3ids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to	Delivery/ Acceptance	of Funds	МООЕ	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APPI
	Supply of Labor and Materials for Integrity Check up and Design of Roof Façade for MPRD Bldg,	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	488,800.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Replacement of One Defective Compressor for a Carrier 3TR ACU at TDD Office 2nd Flr. ATD Building	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	30,500.00		n/a	n/a	n/a	n/a	
	Various Maintenance of		Negotiation			<del></del>	<del>                                     </del>		<u> </u>				Delivered/				<del> </del>		<del> </del>		<u> </u>
	Equipment	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	17,543.50		n/a	n/a	n/a	n/a	
	Various Repair & Maintenance		Negotiation						1				Delivered/				.,,-		<del>                                     </del>		<del>                                     </del>
	of Vehicle	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	78,224.13		n/a	n/a	n/a	n/a	İ
	Various Repair & Maintenance		Negotiation										Delivered/								
	of Building	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	159,919.00		n/a	n/a	n/a	n/a	
	Naturalis and Grant and		Negotiation			<b></b>	<del> </del>						D.1:1/				n/a	n/a	n/a	n/a	
	Notarization of Contract/	GASS	(SVP)	n/a	n/a	n/a		-/-	1		-1-		Delivered/	CAA !	1 700 00	-			-/-	·	
	Documents	GASS	Shopping	11/4	11/4	11/4	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	1,700.00		n/a	n/a	n/a	n/a	<del>                                     </del>
	Representation Expenses	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	12,306.70		n/a	n/a	n/a	n/a	
	Communication Expenses:		Shopping	.,,-	1,75	1,7,5	<del>  '''  </del>	11/5	,.	,.	1,,,,	,,,	Delivered/	O.U.	12,500.70		11/4		1,74	170	ļ
	Prepaid Cards	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	7,739.00		n/a	n/a	n/a	n/a	
	Psychological Assessment for		Negotiation																		
	MIRDC Executive Director		(SVP)										Delivered/					1	1		
	Position	GASS	(2117)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	10,000.00		n/a	n/a	n/a	n/a	
			Nonation				+						Dalivered							<b></b>	
	Filing Cabinet (2 units)	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA :		25,180.00	n/a	n/a	-/-	_/_ !	
		G/133	Negotiation	11/4	11/2	11/5	1178	11/6	11/0	11/4	11/6	11/4	Delivered/	GAA		23,180.00	11/4	11/4	n/a	n/a	
	Filing Cabinet (1 unit)	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		11,180.00	n/a	n/a	n/a	n/a	
			Shopping										Delivered/								
	Drugs and Medicine Supplies	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,103.45		n/a	n/a	n/a	n/a	
	Flat Screen Monitor 19"	_	Shopping										Delivered/								
		GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		5,400.00	n/a	n/a	n/a	n/a	
	Portable Hand Drill	GASS	Shopping (Others)	m / =	n/-	-1-	"'-	I -		,_			Delivered/	ا		4 470 00			l		
	<u> </u>	3733	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		4,472.00	n/a	n/a	n/a	n/a	
	True RMS AC/DC Clamp Meter	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		15,198.42	n/a	n/a	n/a	n/a	
			Shopping		.,,,		1 7	.,, -	.,,,,	1,75	11/4	1,75	Delivered/	- Crot	-	25,250.42	.,,	· · · · ·	11/6	<del>                                     </del>	
	Safety Shoes (7 pairs)	GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	13,790.00		n/a	n/a	n/a	n/a	
	Single Motorcycle (2 units)		Negotiation										Delivered/								
	ombie Motorcheie (F autra)	GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		173,360.00	n/a	n/a	n/a	n/a	
	Government Official Cashbook		Negotiation				1						Delivered/					1			
		GASS	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,150.00		n/a	n/a	n/a	n/a	
	Battery	GASS	Shopping	n/a	n/-	-1-		- I-				_ (-	Delivered/	<b>.</b> .			_4.	l	'	1 . 1	
		GMDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	5,850.00		n/a	n/a	n/a	n/a	
	Capacitor		Shopping			1			i .			t	Delivered/					•		1	



#### DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER BEOCUPEMENT MONITORING PEROPT FOR THE BERIOD OF THE

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2015

Çod≠		PMO/					A	ctual Procur	ement Activi	ty				Source	Contra	ect Cost	ust of	Date of	Receipt of Ir	vitation	Remarks (Explainin
PAP	Program / Activity / Project	End- User	Mode	Pre-Prac Canf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Dulivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP
	Capacitor and Rectifier	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,870.00		n/a	n/a	n/a	n/a	
	Stand Fan Motor Stator and Fan Motor	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,550.00		n/a	n/a	n/a	n/a	
	Blade	GASS	Shopping (Others)	n/a	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	
	Lateral Filing Cabinet (1 unit)	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		37,860.00	n/a	n/a	n/a	n/a	
	Filing Cabinet with Sliding		Negotiation										Delivered/								
	Glass (2 units) Television Set, LED 40"	GASS	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA		20,580.00	n/a	n/a	n/a	n/a	
	Airpot	GASS	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/ Delivered/	GIA		21,100.00	n/a	n/a	n/a	n/a	
	Refrigerator	GASS	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	<del> </del>	998.00	· · · · · · · · · · · · · · · · · · ·	n/a	n/a	n/a	
	Speaker for Sound System	GASS	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA		9,999.00	n/a	n/a	n/a	n/a	
		GASS	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA		80,984.00	n/a	n/a	n/a	n/a	
	Various Electronic / IT 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	2,025.00		n/a	n/a	n/a	n/a	
,	Various Manitenance 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	595.00		n/a	n/a	n/a	n/a	
,	Various Production 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	14,745.00		n/a	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	93,313.04		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	GASS	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,301.20		n/a	n/a	n/a	n/a	
	Materials & Processing	Researc	ch Divisio	n (MPRD)						T		1	<u> </u>	· · · · · · ·				<u> </u>			
S f	Repair & Mainenance of Vehicle: Supply of Labor and Materials for Lite Ace Brake Assembly and General Cleaning	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,230.00		n/a	n/a	n/a	n/a	
1	Repair and Maintenace of Building	MPRD	Shopping (Others)	n/a	n/a								Delivered/	GAA	·,						
	Lateral File Cabinet	MPRD	Shapping			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/		1,269.00		n/a	n/a	n/a	n/a	
-	Open Shelf File Cabinet	MPRD	(Others) Shopping (Others)	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/ Accepted		11,180.00		n/a	n/a	n/a	n/a	
_	Wet and Dry Vacuum Cleaner	MPRD	Shopping (Others)	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA GAA	9,050.00	·	n/a	n/a	n/a	n/a	
1	Timer	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA			n/a	n/a	n/a	n/a	
	Notarization of Contract of Service	MPRD	Negotiation (SVP)	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		2,000.00		n/a	n/a	n/a	n/a	
		IT I NO	1241	11/4	11/4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	wccehted	GAA	1,200.00	L	n/a	n/a	n/a	n/a	<u>i</u>





de	PMO/					Α	etual Procure	ement Activit	<i>'</i>				Source	Contra	ct Cost	List of	Date of	Receipt of In	vitation	Remarks (Explaining
Program / Activity / Project	End- User	Mode	Pre-Prac Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g change from the APP)
		Shopping			······································							Delivered/								
Various Production Materials	MPRD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	375,962.60		n/a	n/a	n/a	n/a	<u> </u>
								L											<u> </u>	
Prototype Division (PD)																				
												ļ								<u> </u>
Supply of Labor and Materials			27-Jul-2015	3-Aug-2015	10-Aug-2015	14-Aug-2015	22-Aug-2015	24-Aug-2015	n/a	n/a	n/a						20-Jul-2015	3-Aug-2015	3-Aug-2015	
for the Renovation of MWSII			n/a	28-Oct-2015	4-Nov-2015	16-Nov-2015	23-Nov-2015	26-Nov-2015	n/a	n/a	n/a						n/a	28-Oct-2015	28-Oct-2015	
(Phase 1)	PD	Public Bidding	n/a									1	CAA	12 455 625 67		COA				
Supply of Labor and Materials	PU	Bidding	n/a	n/a	n/a	15-Dec-2015	22-Dec-2015	22-Dec-2015	22-Dec-2015	4-Jan-2016	28-Jan-2016	90 CD	GAA	13,455,625.67		CUA	n/a	n/a	n/a	
for the Renovation of Mechanical Workshop   - Roofing	PD	Public Bidding	18-Sep-2015	24-Sep-2015	1-Oct-2015	23-Oct-2015	30-Oct-2015	2-Nov-2015	22-Dec-2015	4-Jan-2016	18-Jan-2016	90 CD	GAA	2,588,615.68		COA	11-Sep-2015	24-Sep-2015	24-Sep-2015	
Supply of Labor and Materials for the Renovation of Mechanical Workshop! - (Phase 4)	PD	Public Bidding	18-Sep-2015	24-Sep-2015	1-Oct-2015	23-Oct-2015	30-Oct-2015	2-Nov-2015	11-Dec-2015	21-Dec-2015	15-Jan-2016	90 CD	GAA	8,689,918.91		COA	11-Sep-2015	24-Sep-2015		
Advertisement for the invitation to bid for "Renovation of Mechanical Workshop II - (Phase 1)	PD	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	n/a	:
Repair & Maintenance of		Shopping	11/4	11/4	(1/4	11/0	11/4	11/ 0	11/4	11/ 4	11/0	Delivered/	GAA	19,132.00		11/4	11/4	11/4	11/8	+
Equipment	PD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,240.00		n/a	n/a	n/a	n/a	
Notarization of Memorandum of Agreement	PD	Negotiation (SVP)	n/a	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	
Ovinting & Binding Evenness		Shopping						· · · · · · · · · · · · · · · · · · ·				Delivered/							,	<b></b>
Printing & Binding Expenses	PD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	270.00		n/a	n/a	n/a	n/a	
Fee for intellectual Property Registration (Invention of Toggie Belt Tensioner)	PD	Negotiation (SVP)	n/a	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	
Fee for the Request of Two (2) Months Extension to Submit the Amendment Reports for the Various IP Application	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	606.00		n/a	n/a	n/a	n/a	
Materials For Feeder Line		Negotiation										Delivered/	T							
Electrical Connection	PD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	132,600.00		n/a	n/a	n/a	n/a	
Grinder	PD	5hopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		9,200.00	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	n/a	Delivered/ Accepted	GAA	3,520.00	-,	n/a	n/a	n/a	n/a	
Technology Diffusion Di	vision (	TDD)										<u></u>	L						L	<u></u>





ode .	_	PMO/	_				,	Actual Procur	ement Activit	у				Source	Contra	ect Cost	List of	Date of	Receipt of Ir	vitation	Remark (Explain
AP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bíd Eval	Post Qual	Notice of Award	Contract Signing	Notice to	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g chang from th APP)
	ental Of Copier: July to		Negotiation							<u> </u>			Delivered/							1	
De	ecember 2015	TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,300.00		n/a	n/a	n/a	n/a	<u> </u>
M	essengerial Service	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,835.00		n/a	n/a	n/a	n/a	
818	ack & Blue Toner	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,000.00		n/a	n/a	n/a	n/a	
Pri	inting & 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	1,801.06		n/a	n/a	n/a	n/a	
$\neg$	otarization of Contract		Negotiation					1					Delivered/								
Tri	aining & Seminar Expenses	TOD	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/ Delivered/	GAA	150.00		n/a	n/a	n/a	n/a	
		TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	81,011.35	•	n/a	n/a	n/a	n/a	
	brication of the 3D Print	700	Negotiation	1	,	,	1	l .		,	l .		Delivered/						l . —		
Pro	ototype Scale Model	TOD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	143,000.00		n/a	n/a	n/a	n/a	
Va	rious Laboratory Supplies		Shopping								· · · · · ·	· · · · · · · · · · · · · · · · · · ·	Delivered/					Ì			†
	indus caporatory supplies	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,393.00		n/a	n/a	n/a	n/a	
	minus Office Counties	700	Shopping	1 ,	,	l ,	}	1.			<b>l</b> ,		Delivered/								
Va	rious Office Supplies	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	40,207.95		n/a	n/a	n/a	n/a	
Va	rious Maintenance Supplies	TDO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	580.00		n/a	n/a	n/a	n/a	
1/2	wiene Dundrichten Adebeidele		Shopping			7,7-	.,,-	1, 5	<del></del>		<del></del>	,,,,,	Delivered/		540.00		*****	1 .,, 5	1,7,2	.,,,,	<u> </u>
va	rious Production Materials	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	547.50		n/a	n/a	n/a	n/a	
			Shopping										Delivered/								
Va	rious IT / Electronic Supplies	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	8,100.00		n/a	n/a	n/a	n/a	
		-	Shopping										Delivered/					<u> </u>			<u> </u>
Lat	teral Filing Cabinet	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		12,620.00	n/a	n/a	n/a	n/a	
La	ptop Computer	<b>T</b> 00	Negotiation			,				,			Delivered/								
+-		TDD	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		38,500.00	n/a	n/a	n/a	n/a	ļ
Ве	d Frame & Bed Matress	TDD	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		18,000.00	n/a	n/a	n/a	n/a	
+			Shopping	11/4	11/6	11/0	11/6	11/0	11/4	11/8	11/4	11/4	Delivered/	GAA		18,000.00	11/4	11/4	II/a	n/a	
Fili	ing Cabinet	TDD	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	12,600.00		n/a	n/a	n/a	n/a	
5-4	fety Shoes	TDD	Shopping			· · · · · · · · · · · · · · · · · · ·							Delivered/					7.	· · · · ·	.,,-	<del>                                     </del>
201	ierà giloes	100	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,700.00		n/a	n/a	n/a	n/a	<u> </u>
Lau	undry Expenses	מסד	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,286.50		n/a	n/a	n/a	n/a	
1	evelopment of 12 HP Sing	gle Cylin	der Diesel	Engine																	
	velopment of 12 HP Single						<del>                                     </del>	† <del></del>			· · · · · ·		<u> </u>	$\vdash$				<u> </u>	<b>†</b>		
	linder Diesel Engine						1									•					
- 1	mponents; Camshaft and	12 HP	Public	·																	
	lancer	Engine	Bidding	16-Sep-2015	17-Sep-2015	24-Sep-2015	6-Oct-2015	13-Oct-2015	16-Oct-2015	6-Nov-2015	16-Nov-2015	23-Nov-2015	60 CD	GAA	1,500,000.00		COA	9-Sep-2015	17-Sep-2015	17-Sep-2015	
	velopment of 12 HP Single			;																	
1 '	linder Diesel Engine	43.45	not e				1											1			ł
- 1	mponents; Engine Block and ankshaft	12 HP	Public					l :					200	ا ا				l			1
Lera	III III III III III III III III III II	Engine	Bidding	16-Sep-2015	17-Sep-2015	24-Sep-2015	6-Oct-2015	13-Oct-2015	16-Oct-2015	6-Nov-2015	16-Nov-2015	23-Nov-2015	200 CD	L GAA	5,000,000.00		COA	9-Sep-2015	17-Sep-2015	17-Sep-2015	l



Code		PMO/					A	ctual Procur	ement Activit	У				Source	Contra	ect Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Canf.	Sub/Open of Bids	g changes from the APP)
	Technical Consultant Fee of																				
	Antonio Gimenez & Rosendo												l		!						
į	Ramos	12 HP	Negotiation	4-				4	4	١,	,	١,	Delivered/		0.00.000.00			] ,	,	l ,	
	Month: July to December for upgrade of Design Database	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	360,000.00		n/a	n/a	n/a	n/a	
	for the development of 12 HP	12 HP	Negotiation										Delivered/		;						
	Single Cylinder Diesel engine	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	400,000.00		n/a	n/a	n/a	n/a	
_	invitation to bid for "	<u> </u>		,_	.,,_	.,,-	.,,_	.,,			<del></del>				,		<del>                                     </del>		.,,-		
1	Development of 12 HP Single	12 HP	Negotiation										Delivered/								
	Cylinder Diesel Engine	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	19,152.00		n/a	n/a	n/a	n/a	
i																					
	Balancer B	12 HP	Negotiation					_					Delivered/					l .			
<u> </u>		Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	27,000.00	ļ	n/a	n/a	n/a	n/a	
	Crankshaft	12 HP	Negotiation		:								Delivered/			<u> </u>	•				
ł	- County	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	33,000.00		n/a	n/a	n/a	n/a	
	0.49 () 45 (1)		1	, -	.,,=	.,,	1		.,,=		.,,,,		1	<u> </u>			1 17 5		,,,,,	.,,,,	<del>                                     </del>
	Calibration of Spectroline	12 HP	Negotiation										Delivered/								
	Photometer	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	150.00		n/a	n/a	n/a	n/a	
	Vehicle Rental	12 HP	Shopping										Delivered/								
		Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	4,500.00		n/a	n/a	n/a	n/a	
						·	·	<u> </u>							· · · · · · · · · · · · · · · · · · ·						
		<b>!</b>		· · · · · · · · · · · · · · · · · · ·						<u> </u>	<u> </u>					· · · · · · · · · · · · · · · · · · ·	<del> </del>				
	Various Production Materials	12 HP	Shopping										Delivered/				1				
		Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	123,900.00	<u> </u>	n/a	n/a	n/a	n/a	ļ. <b>I</b>
	Communication Expenses:		Shopping													I					
1 1	Prepaid Cards	12 HP	(Others)										Delivered/							Ì.	
$\vdash$	·	Engine	<u></u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	35,687.57	<u> </u>	n/a	n/a	n/a	n/a	
	Various Fabrication Supplies	12 HP	Shopping										Delivered/			]					
	various rabification supplies	Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	188,880.00	<u> </u>	n/a	n/a	n/a	n/a	
				.,, -	,,,,,,		1 175	11, 5	1,70	1,72	1,7,5	1,,0		9,41	200,000.00		1,7,5	.,,,,	11/5	172	<del>  </del>
	Various Groceries Supplies	12 HP	Shopping										Delivered/			ļ					] [
		Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	4,400.00		n/a	n/a	n/a	n/a	İ
"]																					
	1/	12 HP	Shopping							l .			Delivered/								
┝╌┤	Various Office Supplies	Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	55,970.00		n/a	n/a	n/a	n/a	
├─┤			<b>_</b>				<b></b>			<u> </u>				<u> </u>				<u> </u>			
	Digital Contact/Non Contact	12 HP	Negotiation									1	Daliuses 4	1			ļ				
	Pyrometer	Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	119,415.89		n/a	n/a	n/a	n/a	
		28.110		*1/ 0	11/4	11/8	11/4	ri/ d	11/4	11/4	11/8	11/4	Accepted	GIM	113,413.83	<u> </u>	11/8	11/8	n/d	11/a	<del>                                     </del>
	Various Office Supplies	12 HP	Shopping										Delivered/								
		Engine	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	6,876.00		n/a	n/a	n/a	n/a	



Code		PMO/					A	ctual Procur	ement Activi	ty				Source	Contra	ct Cost	List of	Date o	f Receipt of I	nvitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Machining of the Oil Lube Case Liner, Crankshaft Assembly, Camshaft Assembly, Balancer and Connecting Rod & Cap	12 HP	Negotiation (SVP)										Delivered/								
	Machining of Engine Block	Engine 12 HP	Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	228,500.00		n/a	n/a	n/a	n/a	
		Engine	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	63,750.00		n/a	n/a	n/a	п/а	
	Various Office Supplies	12 HP Engine	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6.800.00		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	12 HP Engine	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	12,485.49		n/a	n/a	n/a	n/a	
	Test and Evaluation of 120	Passen	ger Coach C	Capacity AC	GT System-P	Phase 2															
		120	Shopping										Delivered/								
	Safety Shoes (4 Pairs)	Passeng	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,800.00		n/a	n/a	n/a	n/a	
	Various Production Materials	120 Passeng	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	106,430.00		n/a	n/a	n/a	n/a	
	Heat Exchanger Cleaner	120 Passeng	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	20,000.00		n/a	n/a	n/a	n/a	
	Testing Materials	120 Passeng	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,000.00		n/a	n/a	n/a	n/a	
	Electrical Controls	120 Passeng	Shopping (Others)	n/a	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	n/a	
	Various Production Materials	120 Passeng	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	347,163.80		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	120 Passeng 120	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GIA	6,666.40		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Passeng	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,300.64	,	n/a	n/a	n/a	n/a	
	Performance Testing of 5	Coach Ce	ntrally Pov	vered Hybi	rid Electric f	Road Train	s For Local A	<b>Application</b>	s - Phase 2		L										
	Supply of Labor and Materials for the Modification of Front																				
	Panel of Pilot Coach (CRT) and Installation of Towing Provision	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	22,400.00		n/a			n/a	



Code		PMO/					A	ctual Procur	ement Activi	у				Source	Contra	ct Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MODE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
1	Supply of Labor, Materials Fools and Equipment for the Installation of Extension Pipe of Muffler of 185 kVA, 3 Phase ISO VAC Diesel Engine Genset at LCRT Power Coach	COT	Negotiation										Delivered/								
l f	Supply of Labor and Materials for the Modification of Propeller Shaft for LCRT	CRT	(SVP) Negotiation (SVP)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted  Delivered/ Accepted	GAA GAA	18,000.00 15,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Supply of Labor and Materials or the Rental of Tow Truck	CRT	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,378.48		n/a	n/a	n/a	n/a	
l lt	Supply of Labor and Tools for he Charging of Batteries 12VDC) of CRT	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,200.00		n/a	n/a	n/a	n/a	
	oupply of Labor and Materials or the Repair of Hybrid Road Frain (CRT) Mechanical Brake ine System	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,000.00		n/a	n/a	n/a	n/a	
E c	supply of Labor, Tools and quipment for the Installation of NQR Ring Gear & Pinion for the Differential of LCRT Pilot Coach	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	GAA	70,000.00		n/a	n/a	n/a	n/a	
	upply of Labor and Materials or the Fabrication, assembly	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	94,000.00		n/a	n/a	n/a	n/a	
	lental of Low Bed for the lauling of LCRT Pilot Coach	CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	197,568.00		n/a	n/a	n/a	n/a	
C	ental of Tow Truck Hauling Of RT (Clark to SMX MOA)	CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,200.00		n/a	n/a	n/a	n/a	
	lental of Tow Truck Hauling Of RT (SMX, MOA to DOST licutan)	CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	39,200.00		n/a	n/a	n/a	n/a	
c	iental of Tow Truck Hauling Of RT (DOST Bicutan to ASEANA, asay City)	CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,000.00		n/a	n/a	n/a	n/a	
	ecurity Services for Hybrid ight Road Train (LCRT)	CRT CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	344,804.60		n/a	n/a	n/a	n/a	
	utomotive Battery	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	53,600.00	<u></u>	n/a	n/a	n/a	n/a	



Remarks **Contract Cost** Date of Receipt of Invitation **Actual Procurement Activity** PMO/ Source List of (Explainin Program / Activity / Project End-Invited Mode changes Pre-Proc Ads/Proc Pre-Proc Pre-bid Sub/Open Observe from the User Pre-bid Subs/Open Bid Post Notice Contract Notice to Delivery/ Funds MOOE CO Conf. Conf. of Bids Conf. of ITB APP) Conf. of Bids Eval Qual of Award Signing Proceed Acceptance Air Compressor Assembly for Negotiation Delivered/ CRT 25,200.00 n/a (SVP) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA n/a n/a n/a Brake Master for Light Hybrid Electric Road Train (LCRT) Direct Delivered/ Hydraulic Brake Contracting n/a n/a Accepted GAA 14,000,00 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Shopping Delivered/ Diesel CRT (Others) 25,158,50 GAA n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a n/a Shopping Delivered/ Various Production Materials (Others) Accepted GAA 62,498.15 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Delivered, Shopping Representation Expenses CRT (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 490.00 n/a n/a n/a n/a Shopping Delivered/ Various Office Supplies CRT (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 9,232.00 n/a n/a n/a n/a Human Resource Intervention for Sustainable Growth & Competitiveness of the Metal and Engineering Sector and Impl. of Appropriate Training Curriculum Design for CNC Machine Tool Programming Notarization of CNC Negotiation Delivered/ (SVP) Contracts/Documents Training n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 4,950.00 n/a n/a n/a n/a Contract of CNC Trainees (5 CNC Negotiation Delivered/ Axis CNC Training Program) Training (SVP) n/a GAA 1.650.00 n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a n/a CNC legotiation Delivered Messengerial /Courier Services Training (SVP) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 1.025.00 n/a n/a n/a n/a Shopping Delivered/ Various Printing Materials Training (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 38,020.00 n/a n/a n/a n/a CNC Delivered/ Shopping Printing and Binding Materials Training (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 49,800.00 n/a n/a n/a n/a CNC Delivered/ Shopping Various Laboratory Supplies Training (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 26,387,25 n/a n/a n/a n/a n/a CNC Representation Expenses: Shopping Delivered/ Food for the Trainee Training (Others) Accepted GAA 4,006.60 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a CNC Delivered/ Shopping Training Materials Training (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 7,200.00 n/a n/a n/a n/a n/a CNC Delivered/ Communication Expenses: Shopping Prepaid Cards Training (Others) 25,154.68 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA n/a n/a n/a CNC Shopping Delivered/ Various Production Materials Training 1,890.00 n/a (Others) n/a Accepted GAA n/a CNC Shopping Delivered/ Various Office Supplies Training (Others) n/a n/a n/a n/a n/a n/a n/a Accepted GAA 75,607.85 n/a n/a n/a n/a n/a n/a Various Office Supplies CNC legotiation Delivered/ Training (CUS) 53,186.23 n/a (Procurement Service) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA n/a n/a n/a n/a Training Expenses: Shopping CNC Trainees T-Shirt, Bags, CNC Delivered/ (Others) Ring Binder Training n/a n/a n/a n/a n/a n/a n/a n/a Accepted GIA 37.800.00 n/a n/a n/a n/a n/a



Code		PMO/					A	ctual Procur	ement Activit	ŧγ				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of IT8	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Glass Board, Software Package for 5-axis Machining, Seminar	CNC	Negotiation										Delivered/								
	Table	Training	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA		298,300.00	n/a	n/a	n/a	n/a	
	Steel Cabinet with sliding glass	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,870.00	· ·	n/a	n/a	n/a	n/a	
	Lateral Filling Cabinet	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,070.00	9,780.00	n/a	n/a	n/a	n/a	<u> </u>
	Communication Expenses:	CNC	Shopping	1172	- ''/'	11/4	11/6	11/6	11/4	11/0	11/4	11/6	Delivered/	GIA		3,780.00	11/6	117.0	11/4	11/8	<del> </del>
	Prepaid Cards	Training	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	20,387.00		n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	42,430.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,489.45		n/a	n/a	n/a	n/a	
	Various Office Supplies	CNC	Negotiation	.,, -	.,, -		1,70	140	,,,,,	11,0	1,7,0	,,,,,	Delivered/	U.A.	7,403.43		1,75	170		, ,,,,,	<del>                                     </del>
<u></u>	(Procurement Service)	Training	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	6,598.48		n/a	n/a	n/a	n/a	
	Establishment of Crucible	Furnace	Facility for	Brass Cast	ing																<u></u>
		1		1										<del> </del>				<u> </u>			+
	Furnace Body Assembly	Crucible Furnace	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	87,000.00		n/a	n/a	n/a	n/a	
	LPG Torch Gun	Crucible Furnace	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,900.00		n/a	n/a	n/a	n/a	
	Alumina Castable	Crucible Furnace	Shopping (Others)	n/a	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	n/a	
	Diesel	Crucible Furnace	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,080.00		n/a	n/a	n/a	n/a	
	Communication Expenses:	Crucible	Shopping	1,70	1,70	11, 4	1,70	11,4	17,0	, ,,,,,	1,7,0	11,70	Delivered/	017	2,000.00		1.,,	11/8	1,72	11/2	1
	Prepaid Cards	Furnace	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	4,275.00		n/a	n/a	n/a	n/a	
	Various Production Materials	Crucible Furnace	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,821.45		n/a	n/a	n/a	n/a	
	Various Office Supplies	Crucible Furnace	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	π/a	n/a	n/a	Delivered/ Accepted	GIA	1,957.00		n/a	n/a	n/a	n/a	
					.,,,	.,,,	.,,,	.,, 0	17,5	1,70	1,70	.,,,	, recepted	U.N.	2,557.00		.,,,	1,70	11/0	178	
	Enhancing Tool & Die Indu	stry Con	npetitivene	ess by Expa	nding the P	ool of Trail	ned & Highly	Skilled Di	e and Mole	d Designer (	Makers (D2	M2)	Ţ	1	,				,		
	Training Expenses:							······································						ļ							
	D2M2 Tshirt (Trainor/ Project Staff)	D2M2 Project	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	25,500.00		n/a	n/a	n/a	n/a	
	Training Expenses: D2M2 Tshirt /Uniform Batch 3	D2M2 Project	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	40,800.00		n/a	n/a	n/a	n/a	
	Training Expenses: D2M2 Tshirt /Uniform Batch 4	D2M2 Project	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	40,800.00		n/a	n/a	n/a	n/a	
	Training Expenses: D2M2 Tshirt /Uniform Batch S	D2M2 Project	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	40,800.00		n/a	n/a	n/a	n/a	



ode		PMO/					A	ctual Procur	ement Activit	у				Source	Contra	ect Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Evat	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Training Supplies:	D2M2	Negotiation										Delivered/								
	D2M2 Training Bag	Project	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	23,100.00		n/a	n/a	n/a	n/a	1
		D2M2	Shopping										Delivered/								
	Various Production Materials	Project	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	19,400.00		n/a	n/a	n/a	n/a	1
	Various Office Supplies	D2M2	Shopping										Delivered/								
	Various Office Supplies	Project	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	36,498.00		n/a	n/a	n/a	n/a	
	(Procurement Service)	D2M2 Project	Negotiation	-/-		-1-		-1-		(	/	1	Delivered/	CIA	12 706 72		/				
	(Frocurement Service)	Project	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	13,796.73		n/a	n/a	n/a	n/a	-
		<u></u>		<u> </u>	L						L	<u> </u>	<u>.                                    </u>								<u> </u>
	Establishment of a Die and	Mold S	olution Cei	nter in Supp	oort of the C	Component	s and Parts	Manufactu	ring Indust	ry											
	CADICANA Management																				
	CAD/CAM Worstation with Table/Chairs	Die &	Public	4-May-2015	6-May-2015	13-May-2015	25-May-2015	1-Jun-2015	4-Jun-2015	n/a	n/a	n/a	Delivered/					27-Apr-2015	6-May-2015	6-May-2015	
	Twenty One (21) Sets	Mold	Bidding	n/a	8-Jul-2015	15-Jul-2015	27-Jul-2015	3-Aug-2015	6-Aug-2015	10-Aug-2015	20-Aug.2015	16-Sep-2015	Accepted	GAA		2,482,760.18	COA	n/a	8-Jul-2015	8-Jul-2015	
	11111		Distanta								_	i i	несертей	GAX.		2,402,700.10					<del> </del>
	Computer Workstation	Die &	Public	4-May-2015	6-May-2015	13-May-2015	25-May-2015	1-Jun-2015	4-Jun-2015	n/a	n/a	n/a	Delivered/					27-Apr-2015	6-May-2015	6-May-2015	ļ
	Four (4) Sets	Mold	Bidding	n/a	8-Jul-2015	15-Jul-2015	27-Jul-2015	3-Aug-2015	6-Aug-2015	10-Aug-2015	20-Aug-2015	16-Sep-2015	Accepted	GAA		521,355.00	COA	n/a	8-Jul-2015	8-Jul-2015	
	Supply of Labor and Materials for the Integration and Networking of ( CNC Machines to DNC Server Computer	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	349,900.00		n/a	n/a	n/a	n/a	
	<u> </u>	Die &	Negotiation	11,0	11/12	11/4	100	11/0	11/0	- 11/0	11/6	11,0	Delivered/	GAA.	343,300.00		11/4	11/8	11/4	11/4	<del> </del>
	Supply of Parts for Cutmaster	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	11,098.00		n/a	n/a	n/a	n/a	}
	Supply of Labor and Materials for the repair of Sodick EDM Wirecut Machine	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	85,000.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Integration and Networking of a Classroom Management Tool for 20 Workstation to a Trainer's Computer	Die & Mald	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	90,800.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Installation Roof Maintenance Ladder	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		460,000.00	n/a	n/a	n/a	n/a	
	Supply of Labor and Materials including Installation per Cubicle	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		180,000.00	n/a	n/a	n/a	n/a	
-	Software) for Main Lobby with	Die &	Negotiation										Delivered/								
- 1	Cetralized Video Storage	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		424,500.00	n/a	n/a	n/a	n/a	
	Audio/Video System for Back		Negotiation	.42		.79	/ 6	11/6	11/6	11/0	11/6	,,,,,	Delivered/			424,300.00	11/0	11/0	11/0	11/4	<del> </del>
- 1	Lobby	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		329,950.00	n/a	n/a	n/a	n/a	



Code		PMO/					A	ctual Procur	ement Activit	ty .				Source	Contra	act Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co ·	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Camera and Accessories	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		56,045.00	n/a	n/a	n/a	n/a	
	Design and Fabrication of	Die &	Negotiation				1	•		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	Delivered/			i				1,7	1
	MIRDC Centerpiece	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	93,100.00		n/a	n/a	n/a	n/a	
	Building Room Labels/Signages	Die & Mold	Negotiation (SVP)	n/a	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	
							1							<u> </u>			<u>.</u>				
	Tables	Die &	5hopping				1						Delivered/	l .			Ī				
		Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		30,000.00	n/a	n/a	n/a	n/a	
	Digital Voice Recorder	Die &	Shopping				1 1						Delivered/							"	
	Digital voice records.	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		14,440.00	n/a	n/a	n/a	n/a	1
	External Hard Drive 2TB	Die &	Shopping	1									Delivered/	Ī							
		Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		14,000.00	n/a	n/a	n/a	n/a	<u> </u>
	Highback Executive Chair	Die &	Shopping				1		l				Delivered/					ļ			
	rightack executive chair	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		6,500.00	n/a	n/a	n/a	n/a	
	Locker Cabinet	Die &	Negotiation									1	Delivered/								
	LOCKET CADIFIEC	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		70,000.00	n/a	n/a	n/a	n/a	
	Display Cabinat with D/84		Nasskiskisk				]					1									
	Display Cabinet with D/M	Die &	Negotiation			1	1 .					1	Delivered/	l							
	Prototype and Accessories	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		493,000.00	n/a	n/a	n/a	n/a	1
		Die &	Shopping				†		1,72	,-		<del>                                     </del>	Delivered/			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del>7-</del>		.,,,,,	1	<b>†</b>
	Monoblock Chair with Backrest	Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		39,000.00	n/a	n/a	n/a	n/a	
	Glass Paneled Steel Cabinet (7	Die &	Negotiation	.,,_	1,70	.,,,,	1 "," 1	.,, •	1	<del>                                     </del>	<u></u>	+ .,,,,	Delivered/	1 5/4		33,000.00	11/2	11/6	11/6	11/2	-
	units)	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		79,240.00	n/a	n/a	n/a	n/a	
		Die &	Negotiation		.,,,,		1	170	<del> </del>	1,,0	.,,0	<del>  ''''</del>	Delivered/	1 0/2/		73,240.00	11/0	11/8	11/4	1 170	
	MIST Collector	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		251,264.00	n/a	n/a	n/a	n/a	1 1
	Dual Function Powerful	Die &	Negotiation	.,,,	170	11/0	11/0	11/4	11/8	11/4	17/6	11/18	Delivered/	324		231,204.00	11/4	11/8	11/8	пуа	<del>                                     </del>
	Ultrasonic Polisher	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		215,778.00	n/a	n/a	n/a		1
	01100011010101	Die &	Negotiation	1370	170	11/6	1 1/0	11/4	11/10	11/4	11/8	11/8	Delivered/	UAA.		213,778.00	11/4	11/4	11/4	n/a	
	Laminated Partition	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	390,120.00		n/a		-/-		
		Die &	Negotiation	11/4	11/8	11/4	11/8	11/4	11/4	11/4	11/8	11/4	Delivered/	GAA	390,120.00		II/a	n/a	n/a	n/a	
	Cabinet	Mold	(SVP)	n/a	n/a	n/a	"/"	-1-	- /-	-/-	- 1-		1			10 000 00					
		Die &	Negotiation	11/6	11/4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	·	18,000.00	n/a	n/a	n/a	n/a	
	Filing Cabinet	Mold	(SVP)	n/a	n/a	n/a	1 2/2	n/a	n/2	2/2	n/a	F/2	1	CAA		41 240 00	n/-				
		Die &	Negotiation	11/6	11/4	11/ d	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		41,240.00	n/a	n/a	n/a	n/a	
	Ganged Chair	Mold	(SVP)	n/a	n/a	n/a	] _,	n/-				I-	1			00.000.00			_,		
	Conference Microphone	Die &		11/8	11/4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		90,000.00	n/a	n/a	n/a	n/a	<b></b>
		Mold	Negotiation	m/-	",	n/-	",	<b>-</b> /-		٠	_,_		Delivered/			440,000,00	ا ا	,		1 .	
	System	Die &	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		110,000.00	n/a	n/a	n/a	n/a	<b> </b>
	Laterial Cabinets	Mold	Negotiation	- /-				1-		1	l ,		Delivered/	ا			l				<b> </b>
	<del></del>		(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		20,000.00	n/a	n/a	n/a	n/a	
	Sofa Set	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		144,000.00	n/a	n/-	m. f-		
			Negotiation	11/0	11/8	11/4	11/8	11/d	17/8	11/8	11/8	II/a		GAA		144,000.00	11/8	n/a	n/a	n/a	<del> </del>
	Laptop Computer	Mold	(SVP)	n/n	,,	m 1-	_,_ [	/-		<u> </u>	.,		Delivered/	ا ا		74.005.00	l _, l		,		<b> </b>
_		Die &		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		71,865.00	n/a	n/a	n/a	n/a	<b></b>
	Series Foldable Ladder		Shopping (Others)	m/-	",	t-	1 .,		ļ <u>_</u> ,	l	.,	ļ	Delivered/	ا ا		4 222 22	l ., l				
		Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		4,300.00	n/a	n/a	n/a	n/a	
	Digital Voice Recorder	Die &	Shopping				1 . 1		ļ ,	l .	l .		Delivered/				<u> </u>				
		Mold	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		14,440.00	n/a	n/a	n/a	n/a	1



Code		PMO/					A	ctual Procur	ement Activit	TY .				Source	Contra	ıct Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Glass Board	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		43,250.00	n/a	n/a	n/a	n/a	
	Cabinet	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		19,700.00	n/a	n/a	n/a	n/a	
	Fax Machine	Die & Mold	Negotiation (SVP)	n/a	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	
	Cabinet	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		6,000.00	n/a	n/a	n/a	n/a	
	LED TV and Accessories including installation	Die & Mald	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	52,500.00		n/a	n/a	n/a	n/a	
	Toolings, Cutting Tools and	Die &	Shopping							<del></del>			Delivered/		32,300.00					11/8	
	Accessories Handy Camera and Accessories	Mold Die &	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/ Delivered/	GAA		40,857.00	n/a	n/a	n/a	n/a	
	Vertical Blinds	Mold Die & Mold	(Others) Negotiation (SVP)	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted/	GAA		19,998.00	n/a	n/a	n/a	n/a	
	White Board with Stand	Die & Mold	Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GAA GAA		57,978.90 36,750.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Metal Storage Rack with Adjustable Shelves	Die & Mold	Negotiation (SVP)	n/a	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	, , , , , , , , , , , , , , , , , , ,
-	Video Camera and Accessories	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		35,439.00	n/a	n/a	n/a	n/a	
	Wireless Mouse and Keyboard	Die & Mald	Shopping (Others)	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	n/a	
	Safety Shoes (23pairs)	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Delivered/ Accepted	GAA	45,880.00		n/a	n/a	n/a	n/a	
	Window Type Airconditioning Units and Installation	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		52,000.00	n/a	n/a	n/a	n/a	
:	Perimeter Lighting	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		453,000.00	n/a	n/a	n/a	n/a	
	MasterCam Software Upgrade	Die & Mold	Negotiation (SVP)	n/a	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	
	Poster (Vision, Mission, Core Values and etc.)	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	50,000.00		n/a	n/a	n/a	n/a	
	DMSC Brochure	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,500.00		n/a	n/a	n/a	n/a	
	Professional Fee for the Speaker of the Seminar	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	35,000.00		n/a	n/a	n/a	n/a	
	Professional Servie Fee for the Rental of Press Machine	Die & Mold	Negotiation (Others)	n/a	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	
	435 and Re- Install Start Up	Die &	Negotiation										Delivered/						.,,u	1,70	
	Machine Parameter of VTC -	Mold	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	45,000.00		n/a	n/a	n/a	n/a	i I



de		PMO/					p	Actual Procure	ement Activit	У				Source	Contra	ıct Cost	List of	Date of	Receipt of In	vitation	Remark (Explaini
AP) Progra	m / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	co	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g chang from th APP)
	Maintenance of tioning Unit at MWS 1	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	91,500.00		n/a	n/a	n/a	n/a	
	Maintenance of ortable CMM Machine	Die & Mold	Negotiation (SVP)	n/a	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	
Truck Re	ental	Die & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,500.00		n/a	n/a	n/a	n/a	
Gasoline	, Oil, Lubricant expense	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,100.00		n/a	n/a	n/a	n/a	
Various (	Office Supplies	Die & Mold	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	79,206.75		n/a	n/a	n/a	n/a	
Design	and Development	of Forage	Blades an	d Chopper	for Goat Pr	oduction	<u> </u>	L	<u> </u>												
Fabrication	ion of Forage Blade	Forage	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	57,500.00		n/a	n/a	n/a	n/a	
Stationar	·	Forage	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,500.00		n/a	n/a	n/a	п/а	
Commun Prepaid (	nication Expenses: Cards	Forage	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,857.92		n/a	n/a	n/a	n/a	_
Various F	Production Materials	Forage	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	15,000.00		n/a	n/a	n/a	n/a	<u> </u>
Develo	pment of Fluidized	Bed Dry	er for the P	Production	of Stabilized	d Brown Ri	ce	1													
Vehicle R	Rental	fluidized	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	7,000.00		n/a	n/a	n/a	n/a	
Commun Prepaid C	nication Expenses: Cards	Fluidized	Shopping (Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GIA	4,770.00		n/a	n/a	n/a	n/a	
<del></del>	Production Materials  Office Supplies	Fluidized Fluidized	(Others) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	87,790.00 8,936.50		n/a	n/a	n/a	n/a	$\vdash$
:	Office Supplies ment Service)	Fluidized	(Others) Negotiation (CUS)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Delivered/ Accepted	GIA	1,291.15		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Establis	shment of a Gear N	laking a	nd Assemb	ly Facility			<u> </u>														
for the Re	f Labor and Materials enovation of cal Workshop I -	Gear	Public Bidding	40.0										-	6 505 1-2		601				
	) Office Supplies ment Service)	Making Gear Making	Negotiation (CUS)	18-Sep-2015 n/a	24-Sep-2015 n/a	1-Oct-2015 n/a	23-Oct-2015 n/a	30-Oct-2015 n/a	2-Nov-2015 n/a	22-Dec-2015 n/a	4-Jan-2016 n/a	18-Jan-2016 n/a	90 CD Delivered/ Accepted	GAA	6,595,132.32 4,512.28		n/a	11-Sep-2015 n/a	24-Sep-2015 n/a	24-Sep-2015 n/a	



Code	Barrier ( a sh tha f a sh sh	PMO/					,	Actual Procur	ement Activit	у	•			Source	Contra	act Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	CNC Gear Hobbing Machine with Tooling and Accessories	Gear Making	Public Bidding	18-Sep-2015	24-Sep-2015	1-Oct-2015	13-Oct-2015	20-Oct-2015	23-Oct-2015	16-Nov-2015	26-Nov-2015	26-Nov-2015	240 CD	GIA		29,800,000.00	COA	11-Sep-2015	24-Sep-2015	24-Sep-2015	
	Newspaper Advertisement for Invitation to Bid for "Dynamic Balncer, ACU Installation, Electrical System, CNC Gear Hobbing Machine, Etc."	Gear Making	Negotiation (SVP)	n/a	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	
	Modification of Main Air Pipe Line	Gear Making	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	56,000.00		n/a	n/a	n/a	n/a	
	Variation Order No.: Supply of labor and materials for the renovation of MIRDC Mechanical Workshop (MWS1- 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	GIA	167,339.81		n/a	n/a	n/a	n/a	
	Mild Steel Plate	Gear Making	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		63,725.00		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	n/a	Delivered/ Accepted	GIA	43,489.80		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	n/a	Delivered/ Accepted	GIA	5,962.32		n/a	n/a	n/a	n/a	
	Development of Handtrac	tor Attac	hments to	Harvester	and Transp	lanter	1	<u> </u>	<u> </u>	<u> </u>											
	Assembly Reaping Mechanism	Handtrac tor	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	34,783.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Equipment for the Hauling of Hand Tractor Attachment Prototype	Handtrac tor	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	94,000.00		n/a	n/a	n/a	n/a	
$\dashv$	Development of Heavy Du	ty Invert	er DC Inve	rter SMAW	/-GTAW We	elding Mac	hine	l													
	Supply of Labor and Materials	-																			
	for the Assembly Panel Module Cart Type Polyrethane Caster Wheel	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	41,250.00		n/a	n/a	n/a	n/a	
ŀ	Supply of Labor and Materials for Fabrication of Casing for Inverter Welding Machines	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	99,520.00		n/a	n/a	n/a	n/a	
- 1	Universal Welding Terminal Unit	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/		19,000.00		n/a	n/a	n/a	n/a	



Code		PMO/					Α	ctual Procure	ement Activit	у				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	ESA8 TIG 220A & GTSUN ARC- 250G	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		363,500.00	n/a	n/a	n/a	n/a	
	Power Module	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		490,000.00	303,300.00	n/a	n/a	n/a	n/a	
	Universal DC Inverter Welding Terminal Unit	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted		126,665.00		n/a	n/a	n/a	n/a	
	Step Down Transformer	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	378,925.00		n/a	n/a	n/a	n/a	
	SS Plate	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	216,045.00		n/a	n/a	n/a	n/a	
	Auto Darkening Mask	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	87,728.00		n/a	n/a	n/a	n/a	
	Cooling System for Inverter Welding Machine	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	379,494.00		n/a	n/a	n/a	n/a	
	Hard Disk for PGS (Clone Desktop)	Heavy Duty Inverter	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,828.00		n/a	n/a	n/a	n/a	
	Hauling of Inverter Welding Machine Prototype	Heavy Duty Inverter	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	24,400.00		n/a	n/a	n/a	n/a	
	Portable Storage Device	Heavy Duty Inverter Heavy	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,600.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Duty Inverter Heavy	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	32,983.28	****	n/a	n/a	n/a	n/a	
	Tarpaulin Printing	Duty Inverter Heavy	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,112.00		n/a	n/a	n/a	n/a	
	Notarization of Cotract of Services	Duty Inverter Heavy	Negotiation (SVP)	n/a	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	
	Repair and Maintenance of Bldg.	Duty Inverter Heavy	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	n/a	
	Various Supplies and Materials	Duty Inverter Heavy	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	84,180.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Duty Inverter Heavy	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a_	n/a_	n/a	n/a	Delivered/ Accepted	GAA	79,889.25		n/a_	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)		Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,181.66		n/a	n/a	n/a	n/a	





Remarks **Actual Procurement Activity Contract Cost** Date of Receipt of Invitation PMO/ Source List of (Explaining Code Program / Activity / Project End-Mode Invited t changes (PAP) Pre-Proc Ads/Proc Pre-Proc Pre-bid Sub/Open User Observer from the Pre-bid Subs/Open Bid Post Notice Contract Notice to Delivery/ Funds MODE CO of ITB of Bids Conf. Conf. APP) Conf. of Bids Eval Qual of Award Signing Proceed Acceptance Upgrading of Heat Treatment Facility Negotiation Delivered/ Dry Type Transformer **Facility** (SVP) n/a Accepted GAA 487,350.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Supply of Labor and Materials for the fabrication F.A. Base Plate for Flange (Chugai-Ro HΤ Negotiation Delivered/ Vacuum Furnace) Facility (SVP) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted 35,000.00 n/a n/a n/a n/a Shopping Delivered/ **CAD Plotting and Blueprinting** Facility (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 2,037.00 n/a n/a n/a n/a roduction Materials Perforated Stainless Sheet Delivered/ Shopping Grade 316 **Facility** (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 16,300.00 n/a n/a n/a n/a Shopping HT Nitrogen (Above Delivered/ **Facility** n/a n/a n/a n/a n/a Accepted GAA 107.581.08 SOK) n/a n/a n/a n/a n/a n/a n/a n/a HT Delivered/ Communication Expenses: Shopping **Facility** Prepaid Cards (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 13,717.28 n/a n/a n/a n/a n/a Shopping Delivered/ Various Production Materials **Facility** (Others) n/a n/a n/a n/a Accepted 288,265.72 n/a n/a n/a n/a GAA n/a n/a n/a n/a n/a Shopping Delivered/ Various Office Supplies Facility (Others) n/a n/a Accepted GAA n/a n/a n/a n/a n/a n/a n/a 14,216.00 n/a n/a n/a n/a Various Office Supplies HT **legotiation** Delivered/ Facility (Procurement Service) (CUS) n/a n/a n/a n/a n/a n/a n/a n/a Accepted 1,197.92 n/a n/a n/a n/a n/a Design and Development of a Local Microwave Vacuum Dryer Supply of Labor and Materials for the fabrication of Microwave Vacuum Chamber Negotiation Delivered/ and Overall Equipment Chassis LMVD (SVP) n/a Accepted n/a n/a n/a n/a n/a n/a n/a n/a GAA 95,000.00 n/a n/a n/a n/a Shopping Delivered/ Assembly Parts Machining LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 11,172.00 n/a n/a n/a n/a Shopping Delivered/ Allen Bolt LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted 720.00 n/a n/a n/a n/a n/a Communication Expenses: Shopping Delivered/ Prepaid Cards LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted 13,230,32 n/a n/a GAA n/a n/a n/a Notarization of Contract of Shopping Delivered/ Services LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 600.00 n/a n/a n/a n/a Shopping Delivered/ Various Production Materials LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 9.120.92 n/a n/a n/a n/a n/a Shopping Delivered/ Various Office Supplies LMVD (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 35,319.25 n/a n/a n/a n/a n/a Various Office Supplies **legotiation** Delivered/ (Procurement Service) LMVD (CUS) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 1.838.40 n/a n/a n/a n/a



de		PMO/						Actual Procure	ement Activit	у				Source	Contra	ect Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explaini
(P)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g change from th APP)
s	etting-up of One-Stop Lai	boratory	Service fo	r Global Co	mpetitiven	ess (OneLa	b)														
													1								
	rocurement of Phase Array IT	One Lab	Public Bidding	12-Aug-2015	28-Aug-2015	4-Sep-2015	23-Sep-2015	30-Sep-2015	2-Oct-2015	21-Oct-2015	30-Oct-2015	16-Nov-2015	60 CD	GIA		4,663,396.00	COA	5-Aug-2015	28-Aug-2015	28-Aug-2015	
	efurbishment of the urnitures	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	75,000.00		n/a	n/a	n/a	n/a	
	rinting of MIRDC/ATD ertificate of Analysis Forms	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	19,000.00		n/a	n/a	n/a	n/a	
١,,	Interior of Contract		Negotiation										Delivered/		,				,		<b>†</b>
, N	lotarization of Contract	One Lab	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GIA	150.00		n/a	n/a	n/a	n/a	
V	arious 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	22,200.00		n/a	n/a	n/a	n/a	
V.	arious 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	11,823.00		n/a	n/a	n/a	n/a_	<u> </u>
Р	iloting of the Handtracto	r- attach	ed Transpi	anter and t	he Handtra	ctor-attacl	ned Harvest	er in Select	ed Growin	g Regions											
fo	upply of Labor and Materials or the Fabrication of Three		Public	16-Sep-2015	17-Sep-2015	24-Sep-2015	6-Oct-2015	13-Oct-2015	16-Oct-2015	n/a	n/a	n/a						9-Sep-2015	17-Sep-2015	17-Sep-2015	
- 1	nits Hand Tractor-Attached ransplanter	Piloting	Bidding	n/a n/a	14-Oct-2015 n/a	21-Oct-2015 n/a			13-Nov-2015	n/a	n/a 4-jan-2016	n/a	90 CD	GIA	898,128.00		COA	n/a		14-Oct-2015	<u> </u>
Di	rill Bits	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	2-Dec-2015 n/a	5-Dec-2015 n/a	22-Dec-2015 n/a	n/a	13-Jan-2016 n/a	Delivered/ Accepted	GIA	27,198.00		n/a	n/a n/a	n/a n/a	n/a n/a	
V	ehicle Rental	Piloting	Negotiation (SVP)	n/a	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	n/a	
- 1	ommunication Expenses: repaid Cards	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,274.40		n/a	n/a	n/a	n/a	
_	arious Production Materials	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	49,650.00		n/a	n/a	n/a	n/a	
- 1	arious Office Supplies Procurement Service)	Piloting	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,781.07		n/a	n/a	n/a	n/a	<u></u>
c	apability Development a	nd R & D	on Electro	plating of \	/arious Nor	-Conductiv	ve Material	s	<u> </u>												
Н	eat Exchanger Cleaner	Electropl ating	Shopping (Others)	n/a	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	_
G.	.l. Pipe and Hinge	Electropl ating	Shopping (Others)	n/a_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,330.00		n/a	n/a	n/a	n/a	
P۱	VC Curtain	Electropl ating	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		19,500.00	n/a	n/a	n/a	n/a	
Ni	ítric Acid	Electropl ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,250.00		n/a	n/a	n/a	n/a	



Equipment

ation

(SVP)

#### DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVEMENT CENTER

n/a

n/a

(P) Program		PMO/					,	etual Procur	ement Activit	y				Source	Contra	ct Cost	List of	Date of	Receipt of In	vitation	Remari (Explain
	m / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g chang from th APP)
ı	ne PNP Escort to pick ated chemicals	Electropl ating	Negotiation (Others)	n/a	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	
	· ·	Electropi	Shopping			· · · · · · · · · · · · · · · · · · ·							Delivered/								
Prepaid Ca Notarization		ating Electropi	(Others) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	23,087.20		n/a	n/a	n/a	n/a	<del> </del>
Services		ating	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	300.00		n/a	n/a	n/a	n/a	ļ
Various Pr	Production Materials	Electropl ating	5hopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	386,150.50		n/a	n/a	n/a	n/a	
Various Of	Office Supplies	Electropl ating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,713.00		n/a	n/a	n/a	n/a	
	Office Supplies ment Service)	Electropl ating	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	824.81		n/a	n/a	n/a	n/a	
Revitaliz	zation of MIRDC's 7	Testing F	acility in S	upport of ti	he Automot	tive Compo	nents and f	Parts Manu	facturing S	ector											
UV-Visible	e Spectrophotometer	Revitaliz ation	Public Bidding	12-Aug-2015	25-Aug-2015	1-Sep-2015	14-Sep-2015	21-Sep-2015	24-Sep-2015	20-Oct-2015	30-Oct-2015	30-Oct-2015	60 CD	GAA		599.000.00	COA	5-Aug-2015	25-Aug-2015	25-Aug-2015	
for the Ref Sample Pro	f Labor and Materials ahabilitation of reparation Room, sor Room and Nitric loom		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	239,482.67	555,000.00	n/a	n/a	n/a	n/a	
'	g of Electrical Groove e Testing Laboratory	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		65,000.00	n/a	n/a	n/a	n/a	
	Labor and Materials stallation of Steel Bollards	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	64,000.00		n/a	n/a	n/a	n/a	
1	Upgrading for Fatigue d Universal Testing	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	- /-	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	196,000.00		n/a				
			Negotiation				n/a ,	-					Delivered/		· · · · · · · · · · · · · · · · · · ·			n/a	n/a	n/a	
	ector for Friction	Revitaliz	(SVP) Negotiation		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/		68,500.00		n/a	n/a	n/a	n/a	
Lining Mat			-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/			101,594.00		n/a	n/a	n/a	
	M													امدما	40 044 04		, 1				1
Quick Rele	ease Mechanism ion Tube for C/S	ation Revitaliz	(SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	18,011.84		n/a	n/a	n/a	n/a	ł

Accepted GAA

80,915.00 n/a



ide .	_	PMO/					A	ctual Procur	ement Activit	у				Source	Contra	ct Cost	List of	Date of	Receipt of Ir	vitation	Remarks (Explaining
AP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOGE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g change from the APP)
ln	stallation of Cooling Tower	Revitaliz ation	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		195,000.00	n/a	n/a	n/a	n/a	
lin	stallation of Steel Grating for	Revitaliz	Negotiation	,0		.,,,,	1 - 175 -	1,, 5	10,0	172	1,70	11/4	Delivered/	0.00		250,000,00	11,7 4	1,,,,,		11,74	<del> </del>
- 1	pact Tester's Trench	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		58,000.00	n/a	n/a	n/a	n/a	1
	est Rims for all Vehicles	Revitaliz	Negotiation		.,, -		.,,-		· · · · · · · · · · · · · · · · · · ·	.,,,	.,,-	1.7,5	Delivered/	1 5.51		55,555.65	-1,7,5	1.72		<del>                                     </del>	<del>†</del>
	ategories	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		342,849.00	n/a	n/a	n/a	n/a	
_	est Rim Rack for all Vehicle	Revitaliz	Negotiation	.,,-	.,,-	1,75			- ","		,-	1.7.	Delivered/			0 10,0 13.00	, -	,, -		1175	<del>                                     </del>
	etegories	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		77,000.00	n/a	n/a	n/a	n/a	
— <del>  ~</del>		Revitaliz			11,70	.,,,	11/4	11/ 0		11/4	11/6	11/4	Delivered/	- Gran		77,000.00	11/6	11/4	11/4	11/8	+
اما	rconditioner 5-Tonner	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		447,000.00	n/a	n/a	n/a	n/a	1
-   -	residence 5 Tollines	Revitaliz	Negotiation	11/ 4	11/8	11/6	11/4	11/0	1174	11/4	11/8	11/4	Delivered/	GAA		447,000.00	11/ d	11/4	11/4	11/4	-
H	ot Plate	ation	(SVP)	n/a	n/a	n/a	-/-	-1-				- /-	1	GAA		164 000 00	/			- /-	
+		Revitaliz	Negotiation	11/4	11/4	11/4	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA		164,000.00	n/a	n/a	n/a	n/a	<del> </del>
Fil	re Extinguisher	ation	_			1	_,_		_,_							110 500 00	1		.,.	١,	
		Revitaliz	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		110,500.00	n/a	n/a	n/a	n/a	<b></b>
Tit	res		-	١.,	,	,	1 , 1	,	1 .		l ,		Delivered/	l l			,	1 .	i .	1	
<del></del>		ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		71,800.00	n/a	n/a	n/a	n/a	ļ
	nior Executive Table and	Revitaliz	Negotiation	l ,	,								Delivered/		1			İ .	l .		
Cr	nairs	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		52,500.00	n/a	n/a	n/a	n/a	ļ
La	ptop	Revitaliz											Delivered/								
_	FF	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		69,660.00	n/a	n/a	n/a	n/a	
Ci	rcuit Breaker	Revitaliz	Shopping										Delivered/								
	- Care breaker	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,770.00		n/a	n/a	n/a	n/a	
<u>ا</u> ا	eavy Duty Door Closer	Revitaliz	Shopping										Delivered/							,	1
	cavy buty book closer	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,000.00		n/a	n/a	n/a	n/a	
Sa	dium Chloride, fine, Food	Revitaliz	Shopping										Delivered/								
Gr	rade	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	500.00		n/a	n/a	n/a	n/a	
T.,	D Dec 14/ob 6020	Revitaliz	Shopping		1						· · · · · · · · · · · · · · · · · · ·	Î ·	Delivered/	-							1
חו	D Pro Webcam C920	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	7,000.00		n/a	n/a	n/a	n/a	
Re	pair & Maintenance of	Revitaliz	Shopping							<u> </u>		<u> </u>	Delivered/	1			<del></del>				
Pr	essure Gauge (for old salt	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	700.00		n/a	n/a	n/a	n/a	
Re	pair and Maintenance-Bldg:	Revitaliz	Shopping				1						Delivered/						<del> </del>		<b>†</b>
Ва	rrel Bolt	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	3,790.00		n/a	n/a	n/a	n/a	
1.		Revitaliz	Negotiation		.,,				1,,,	.,,-	1,7 -	1.7.	Delivered/	1				1,72		1.75	<del>                                     </del>
Pa	lyment for PNP Escort Fee	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	2,630.00		n/a	n/a	n/a	n/a	
_			,,,,,		.,, 2		<del>  </del>		<del></del>		.,, -		Accepted	10701	2,030.05	<del></del>		1.,0	11/4	11,70	1
Ap	plication for the waiver												1					1	İ		
un	ider P.D. 1466 (Tire	Revitaliz	Negotiation										Delivered/						İ		
Εn	durance Testing Equipment)	ation	(Others)	2/2	_/_	-/-		/	/-	_ /-			i .		050.00					l ,	
+-		ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	950.00		n/a	n/a	n/a	n/a	<b>_</b>
Pri	inting of Automotive Testing												l								
	cility (ATF) Brochure		Negotiation										Delivered/	1					<b>{</b>		
<u> </u>		ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	69,000.00		n/a	n/a	n/a	n/a	
As of	yment for the PAB Technical sessors during the conduct 2nd Surveillance Visit at sysical and Chemical																				
- 1	boratories Section	Revitaliz	Negotiation										Delivered/					1		İ	1
150		ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	980.00		n/a	n/a	n/a	n/a	1



# DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVISION OF JULY 1 TO DECEMBER 31, 2015

Code		PMO/					Α	ctual Procur	ement Activit	TY .				Source	Contra	ct Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Application for the waiver																				
Ī	under P.D. 1466 (Friction	Revitaliz	Negotiation										Delivered/								
	Testing Equipment)	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	300.00		n/a	n/a	n/a	n/a	
	Carifical Reference Meaning	Revitaliz	Shopping				1	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	- 7-	Delivered/								
	Certified Reference Materials	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA		600.00	n/a	n/a	n/a	n/a	j /
	Notarization of Contracts	Revitaliz	Negotiation										Delivered/								
	Notalization of Collinacis	ation	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	300.00		n/a	n/a	n/a	n/a	
i	Tarpaulin	Revitaliz	Shopping										Delivered/								
		ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	1,440.00		n/a	n/a	n/a	n/a	
	Communication Expenses:	Revitaliz	Shopping										Delivered/								
	Prepaid Cards	ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	6,165.00		n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	Revitaliz	Shopping			:						l .	Delivered/				١.				
┝		ation	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	509,245.25		n/a	n/a	n/a	n/a	
	Various Oradustian Metavials	Revitaliz	Shopping	1-	_,_		1 , 1	,	,	,	١,	l ,	Delivered/		005 704 40		١,	,	,	i .	
	Various Production Materials	ation Revitaliz	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	295,721.10		n/a	n/a	n/a	n/a	ļ
1	Various Office Supplies	ation	Shopping (Others)	n/a		n/a	"/-	- 1-	_,_	- /-			Delivered/		20 022 00			-/-			
	Various Office Supplies	Revitaliz	Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GAA	20,922.80		n/a	n/a	n/a	n/a	
	(Procurement Service)	ation	(CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	19,540.53		n/a	n/a	n/a	n/a	
┢	(Frocurement Service)		(000)	11/4	11,0	170	11/0	11/4	11/8	11/2	11/0	170	Accepted	UAA	19,340.55		11/8	11/4	11/0	11/8	<del>                                     </del>
	Simulation and Evaluation			senge, sta	11011 111030	- <b>-</b>															
	Fabrication of Drum Assembly	Simulati on (AGT)	Negotiation (SVP)	n/a	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	
	Safety Shoes (2pairs)	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,100.00		n/a	n/a	n/a	n/a	
	Fan Belt	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,520.00		n/a	n/a	n/a	n/a	
1	Corrective Maintenance of Lite	Simulati	Negotiation								ĺ		Delivered/								
	Ace	on (AGT)	(SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	53,580.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the repair of Lite Ace ACU		Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	5,500.00		n/a	n/a	n/a	n/a	
	Parts for Repair & Maintenace of	Simulati	Shapping				, -, -	.,, =	, -	1.70	.,,	.,, u	Delivered/		2,500.00			,.	, .	, 6	
	L300 Van	on (AGT)	(Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted	GAA	510.00		n/a	n/a	n/a	n/a	
	Notarization of Contract	Simulati on (AGT)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	300.00	11. 21. 2	n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,315.60		n/a	n/a	n/a	n/a	
	Various Production Materials	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	144,807.50		n/a	n/a	n/a	n/a	



Code		PMO/						Actual Procur	ement Activit	у				Source	Contra	ect Cost	List of	Date of	Receipt of In	vitation	Remarks (Explainin
(PAP)	Program / Activity / Project	End- User	Mode	Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	g changes from the APP)
	Various Office Supplies	Simulati on (AGT)	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	n/a	
	Various Office Supplies (Procurement Service)	Simulati on (AGT)	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,356.60		n/a	n/a	n/a	n/a	
	Power Meter	Simulati on (AGT)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	30,500.00		n/a	n/a	n/a	n/a	
	Safety Shoes (6pairs)	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,700.00		n/a	n/a	n/a	n/a	
	Sand Bags	Simulati on (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	22,750.00		n/a	n/a	n/a	n/a	
	Rental of Truck	Simulati on (AGT)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,000.00		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Simulati on (AGT)	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,053.50		n/a	n/a	n/a	n/a	
	Strengthening the Project	Manage	ment and l	Engineering	g Design Se	rvices Offic	e (PMEDSO	) at DOST	i		l	i .									
	Action Camera with WIFI, Memory Card and Accessories	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		28,760.40	n/a	n/a	n/a	n/a	
	Handheld Tachometer	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA		16,800.00	n/a	n/a	n/a	n/a	
	Sound Level Meter  3D Scanner Software Add on &	PMEDSO	Negotiation (SVP) Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted Delivered/	GIA	71,996.00		n/a	n/a	n/a	n/a	
	Accessories Communication Expenses:	PMEDSO	(SVP) Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Accepted Delivered/	GIA	339,758.00		n/a	n/a	n/a	n/a	
	Prepaid Cards Various Office Supplies	PMEDSO PMEDSO	(Others) Shopping (Others)	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted Accepted	GIA	9,953.84 15,641.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Various Office Supplies (Procurement Service)	PMEDSO	Negotiation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,792.48		n/a	n/a	n/a	n/a	
	Roll-out of DOST Develope	ed Food f	Processing	Equipment	t to the Reg	ions		I	I.	1											
	Supply of Labor and Materials for the Development, Fabrication and Delivery to thr Regions of Spray Dryer (9 Units)	Rall-out	Public Bidding	4-Aug-2015	25-Sep-2015	2-Oct-2015	20-Oct-2015	27-Oct-2015	30-Oct-2015	22-Dec-2015	4-Jan-2015	19-Jan-2015	90 CD	GIA	8,190,000.00		COA	28-Jul-2015	25-Sep-2015	25-Sep-2015	





.]	PMO/					P	Actual Procur	ement Activit	Y				Source	Contra	ct Cost	List of	Date of	Receipt of In	vitation	Remarks (Explain)
Program / Activity / Pro	ect End- User	Mode	Pre-Proc Conf.	Ads/Proc of 'TB	Pre-bid Conf.	Subs/Open of Bids	Bid Evel	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	of Funds	MOOE	со	Invited Observer	Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of 8ids	g change from the APP)
Supply of Labor and Mate for the Development, Fabrication and Delivery Regions of Water Retort Units)	thr	Public Bidding	4-Aug-2015	25-Sep-2015	2-Oct-2015	20-Oct-2015	27-Oct-2015	30-Oct-2015	22-Dec-2015	4-Jan-2015	19-Jan-2015	90 CD	GiA	1,395,000.00		COA	28-Jul-2015	25-Sep-2015	25-Sep-2015	
Supply of Labor and Mate for the Development, Fabrication and Delivery Regions of Vacuum Fryer Units)	o thr	Public Bidding	4-Aug-2015	25-Sep-2015	2-Oct-2015	20-Oct-2015	27-Oct-2015	30-Oct-2015	22-Dec-2015	4-Jan-2 <b>01</b> 5	19-Jan-2015	90 CD	GIA	6,300,000.00		COA	28-Jul-2015	25-Sep-2015	25-Sep-2015	
Advestisement for the De	r't of Roll-out	Negotiation (SVP)	7/2	2/2	. n/o	2/2	n/a	n/a	n/a	n/a	n/a	Delivered/	CIA	10 152 00		n/2	n/a	n/a	<b>7.10</b>	
Variation Order No: Vacuum Fryer Shaft Modification PO# 15-03-0106 dated 04		Public Bidding (Variation	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Accepted  Delivered/ Accepted	GIA GIA	19,152.00 109,169.71		n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Various Production Suppl	es Roll-aut	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	392,972.00		n/a	n/a	n/a	n/a	
Various Office Supplies	Roll-aut	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	21,100.00		n/a	n/a	n/a	n/a	
Various Office Supplies (Procurement Service)	Roll-out	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,053.50		n/a	n/a	n/a	n/a	
Design and Developr	ent of Sugar	cane Harve	sting Equip	pment for Si	mall Sugard	ane Farms	l	<u>i</u>												
Complete State		<del>,</del>	· · · · · · · · · · · · · · · · · · ·			,					<del> </del>				· · · · · · · · · · · · · · · · · · ·	ļ	ļ			
Supply of Labor and Mate for the Fabrication of 1 U Sugarcane Loader	Milianten	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	145,000.00		n/a	n/a	n/a	n/a	
for the Fabrication of 1 U	it e	Negotiation	n/a	n/a							n/a n/a		GIA	145,000.00		n/a	n/a			
for the Fabrication of 1 U Sugarcane Loader Supply of Labor and Mate for the Fabrication of 1 U	it e Sugarcan	Negotiation (SVP)  Negotiation (SVP)  Shopping	n/a n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	Accepted  Delivered/ Accepted  Delivered/	GIA	240,000.00		n/a	n/a	n/a	n/a	
for the Fabrication of 1 U Sugarcane Loader Supply of Labor and Mate for the Fabrication of 1 U Sugarcane Leaf Stripper	it Sugarcan e iials Sugarcan e Sugarcan e	Negotiation (SVP) Negotiation (SVP)	n/a				n/a					Accepted  Delivered/ Accepted								
for the Fabrication of 1 U Sugarcane Loader Supply of Labor and Mate for the Fabrication of 1 U Sugarcane Leaf Stripper Field/Agricultural Supplie Notarization of Contract of Services Communication Expenses	it Sugarcan e ials Sugarcan e Sugarcan e Sugarcan e Sugarcan e Sugarcan	Negotiation (SVP)  Negotiation (SVP)  Shopping (Others) Negotiation (SVP) Shopping	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/	GIA GIA	240,000.00 4,991.00 300.00		n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	
for the Fabrication of 1 U Sugarcane Loader Supply of Labor and Mate for the Fabrication of 1 U Sugarcane Leaf Stripper Field/Agricultural Supplie Notarization of Contract of Services	it Sugarcan e ials Sugarcan e Sugarcan e Sugarcan e Sugarcan e Sugarcan e Sugarcan	Negotiation (SVP)  Negotiation (SVP)  Shopping (Others)  Negotiation (SVP)  Shopping (Others)  Shopping	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/	GIA GIA GIA	240,000.00 4,991.00 300.00 12,360.00		n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	
for the Fabrication of 1 U Sugarcane Loader  Supply of Labor and Mate for the Fabrication of 1 U Sugarcane Leaf Stripper  Field/Agricultural Supplie Notarization of Contract of Services  Communication Expenses	it Sugarcan e ials Sugarcan e Sugarcan e Sugarcan e Sugarcan e Sugarcan	Negotiation (SVP)  Negotiation (SVP)  Shopping (Others)  Negotiation (SVP)  Shopping (Others)  Shopping (Others)	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted Delivered/ Accepted	GIA GIA	240,000.00 4,991.00 300.00		n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	





Remarks **Actual Procurement Activity Contract Cost** Date of Receipt of Invitation PMO/ List of Source (Explain r Program / Activity / Project End-Mode Invited changes Pre-Proc Pre-Proc Ads/Proc Pre-bid Sub/Oper Observe User Pre-bid Subs/Open Bid Post Notice Contract Notice to Delivery/ Funds MODE CO from the Conf of TB Conf. Conf. of Bids APP1 Conf. of Bids Evat Qual of Award Signing proceed Acceptance Technoville Welding Skills Development for Selected Residents of Barangay 201, Pasay City Technov Shopping Various Production Materials Welding (Others) Delivered/ Skills 5,450.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GIA n/a n/a n/a n/a echnov lle Shopping Various Training Materials Welding Delivered/ (Others) Skills n/a n/a n/a n/a n/a n/a n/a n/a Accepted 19.100.00 n/a n/a n/a n/a n/a Management of R&D Talents in the DOST Training Expenses: Conducts of In-House "Training Training on Management of R&D on R&D Negotiation Delivered/ Talents in the DOST Talents (SVP) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted 159,040.00 n/a n/a n/a n/a Technoville Welding Skills Development for Selected Residents of Barangay 201, Pasay City Shopping Various Production Materials Tent Delivered/ (Others) Systems n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GIA 14,525.00 n/a n/a n/a n/a Design and Development of Superheated Steam Treatment System for Stabilized Brown Rice Supply of Labor and Materials for the development and fabrication of continuous type Public 18-Sep-2015 | 25-Sep-2015 | 2-Oct-2015 | 20-Oct-2015 | 27-Oct-2015 | 30-Oct-2015 SSTS n/a n/a 11-Sep-2015 | 25-Sep-2015 | 25-Sep-2015 superheated steam treatment Bidding system for stabilized brown rice n/a 28-Oct-2015 2,461,090.00 COA 4-Nov-2015 | 16-Nov-2015 | 23-Nov-2015 | 26-Nov-2015 | 22-Dec-2015 4-Jan-2016 13-Jan-2016 90 CD GIA n/a 28-Oct-2015 28-Oct-2015 Delivered/ Shopping SSTS Diesel (Others) n/a n/a n/a n/a n/a Accepted GIA 11.022.15 n/a n/a n/a n/a n/a n/a n/a n/a Communication Expenses: Shopping Delivered/ SSTS (Others) n/a n/a n/a n/a Accepted 13,348.00 n/a Prepaid Cards n/a n/a n/a n/a n/a GIA n/a n/a n/a Notarization of Contract of Delivered/ Negotiation Services (SVP) n/a n/a n/a Accepted GIA 300.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Shopping Delivered/ Various Production Materials (Others) n/a n/a 2,599.50 n/a n/a n/a n/a n/a n/a n/a Accepted GIA n/a n/a n/a Various Office Supplies Vegotiation Delivered/ SSTS (Procurement Service) (CUS) n/a n/a n/a n/a Accepted GIA 6,952.84 n/a n/a n/a n/a n/a n/a n/a n/a n/a Testing with Training of Process Equipment for Food Processing





Actual Procurement Activity Contract Cost Date of Receipt of Invitation PMQ/ List of Source (Explain Program / Activity / Project nyited End-Made Pre-Proc Pre-bid Pre-Proc Ads/Proc Sub/Open Observer ram th User Pre-bid Subs/Open Bid Post Notice Contract Notice to Delivery/ Funds MOGE CO Conf of Bids Conf. of ITB Canf. APP. Conf. of Bids Eval Quai of Award Signing Proceed Acceptance Food Processi Negotiation Delivered/ (SVP) Propylene Glycol n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 271,800.00 n/a n/a n/a n/a Food Repair and Maintenance of Process Negotiation Delivered/ Equipment (SVP) n/a n/a Accepted GAA 10.360.00 n/a n/a n/a ng n/a n/a n/a n/a n/a n/a n/a n/a Food Communication Expenses: Process Shopping Delivered Prepaid Cards (Others) 2,950.00 n/a ng n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA n/a n/a n/a Food Processi Shopping Delivered/ Various Production Materials GAA 256.953.00 n/a (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a ng Development of Prototype Trainset Negotiation Delivered/ Textbook and Other Intructional Materials Trainset (SVP) n/a n/a n/a n/a n/a n/a n/a n/a Accepted GAA 49,409,35 n/a n/a n/a n/a n/a Communication Expenses: Shopping Delivered/ Trainset GAA 6,011.20 n/a (Others) n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a Prepaid Cards n/a n/a Delivered/ Additional Fabrication of Negotiation Trainset n/a GIA 32.000.00 n/a Electrical Box (SVP) n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a Delivered/ Vegotiation Modification of Power Coach Trainset (SVP) n/a Accepted GIA 175,000.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Delivered/ Shopping External Hard Drive - 1TB Trainset (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GIA 7,500.00 n/a n/a n/a n/a Multipurpose Ladder 4x4 Delivered/ Shopping Trainset 4,300.00 (Silver) (Others) n/a n/a n/a n/a n/a Accepted GIA n/a n/a n/a n/a n/a n/a n/a n/a Delivered/ Shopping Battery Terminal Lugs Trainset (Others) n/a n/a n/a n/a n/a n/a n/a n/a Accepted 350.00 n/a n/a n/a n/a n/a Delivered/ Shopping Battery Lug Insulator Trainset GIA 2.460.00 n/a (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a Delivered/ Shopping Diesel Trainset Accepted GIA 49,000.00 n/a (Others) n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Delivered/ Shopping Safety Shoes (2pairs) Trainset (Others) n/a GIA 3,600.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a Notarization of Contract of Negotiation Delivered/ Services Trainset (SVP) n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted GIA 1,350.00 n/a n/a n/a n/a Communication Expenses: Shopping Delivered/ Prepaid Cards (Others) Trainset n/a Accepted GIA 8,810.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Shopping Delivered/ Various Production Materials (Others) Trainset n/a 180,241.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a Accepted n/a n/a n/a Shopping Delivered/ Various Office Supplies Trainset (Others) n/a n/a n/a n/a Accepted GIA 8,907.05 n/a n/a n/a n/a n/a n/a n/a n/a n/a



**Recommending Approval:** 

MARCELA R. CAGALINGAN
BUDGET REPRESENTATIVE

GINA A. CATALAN BAG MEMBER ISIDRO D. MILLO BAC MEMBER ATTY. TRIXIE HAZEL C. VELUZ BAC MEMBER

MERCEDITA G. ABUTAL BAC VICE CHAIRMAN AUREA T. MOTAS
BAC CHAIRMAN

ROBERT O. DIZON