



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Code (PAR)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.		Sub/Open of Bids
Analysis and Testing Division (ATD)																					
	Upgrading of Renishaw Laser Interferometer System	ATD	Public Bidding	16-Sep-2015	17-Sep-2015	24-Sep-2015	6-Oct-2015	13-Oct-2015	16-Oct-2015	n/a	n/a	n/a	60 CD	GAA		600,000.00	COA	17-Sep-2015	17-Sep-2015	13-Oct-2015	
					14-Oct-2015	21-Oct-2015	3-Nov-2015	10-Nov-2015	13-Nov-2015	27-Nov-2015	7-Dec-2015	11/27/2015									
	Newspaper Advertisement for the Procurement of Phase Array UT	ATD	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	
	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	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,850.00		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	GAA	19,000.00		n/a	n/a	n/a	n/a	
	Application Fee for Permit to Purchase and Move Explosives Ingredients	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,076.10		n/a	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	n/a	Delivered/ Accepted	GAA	3,057.00		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	Shopping (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	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,250.00		n/a	n/a	n/a	n/a	
	Ammonium Thiocyanate, Analytical Grade	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,955.00		n/a	n/a	n/a	n/a	
	Perchloric Acid, Baker Analyzed	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,100.00		n/a	n/a	n/a	n/a	
	Diesel	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	17,120.11		n/a	n/a	n/a	n/a	
	Digital Stop Watch	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,550.00		n/a	n/a	n/a	n/a	
	Pendosimeter	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,800.00		n/a	n/a	n/a	n/a	
	Various Production Materials	ATD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	52,883.50		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	GAA	3,850.00		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	GAA	20,881.30		n/a	n/a	n/a	n/a	



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Code (PAP)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explanation of changes from the APP)
				Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Various Office Supplies (Procurement Service)	ATD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	7,931.04		n/a	n/a	n/a	n/a	
<b>General Administrative and Support Services (GASS)</b>																					
	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	1-Sep-2015	2-Sep-2015	9-Sep-2015	21-Sep-2015	28-Sep-2015	1-Oct-2015	22-Oct-2015	2-Nov-2015	10-Nov-2015	60 CD	GAA		3,516,071.57	COA	25-Aug-2015	2-Sep-2015	2-Sep-2015	
	Procurement of Janitorial Services for the Center (CY-2016-2019)	GASS	Public Bidding	21-Oct-2015	26-Oct-2015	2-Nov-2015	16-Nov-2015	23-Nov-2015	26-Nov-2015	11-Dec-2015	21-Dec-2015	8-Jan-2016	3 Years	GAA	1,299,956.08		COA	14-Oct-2015	26-Oct-2015	26-Oct-2015	
	Procurement of Security Services for the Center (CY-2016-2019)	GASS	Public Bidding	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	
				n/a	20-Nov-2015	27-Nov-2015	9-Dec-2015	16-Dec-2015	19-Dec-2015	22-Dec-2015	4-Jan-2016	12-Jan-2016	3 Years	GAA	2,686,471.70		COA		20-Nov-2015	20-Nov-2015	
	Supply of Labor and Materials for the Installation of partition and furniture for the conversion of FAD Office into SMART Office	GASS	Public Bidding	2-Oct-2015	16-Nov-2015	23-Nov-2015	7-Dec-2015	14-Dec-2015	17-Dec-2015	22-Dec-2015	4-Jan-2016	8-Jan-2016	45 CD	GAA		1,572,032.00	COA	25-Sep-2015	16-Nov-2015	16-Nov-2015	
	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Main Road from MIRDC compound to Gen. Santos Ave., Bicutan Taguig 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	
	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	GAA	19,152.00		n/a	n/a	n/a	n/a	



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				Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Supply of Labor and Materials for 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 Equipment	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	17,543.50		n/a	n/a	n/a	n/a	
	Various Repair & Maintenance of Vehicle	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	78,224.13		n/a	n/a	n/a	n/a	
	Various Repair & Maintenance of 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	159,919.00		n/a	n/a	n/a	n/a	
																n/a	n/a	n/a	n/a		
	Notarization of Contract/ Documents	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,700.00		n/a	n/a	n/a	n/a	
	Representation Expenses	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,306.70		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,739.00		n/a	n/a	n/a	n/a	
	Psychological Assessment for MIRDC Executive Director Position	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	10,000.00		n/a	n/a	n/a	n/a	
	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	n/a	n/a	
	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	GAA		11,180.00	n/a	n/a	n/a	n/a	
	Drugs and Medicine 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	11,103.45		n/a	n/a	n/a	n/a	
	Flat Screen Monitor 19"	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		5,400.00	n/a	n/a	n/a	n/a	
	Portable Hand Drill	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		4,472.00	n/a	n/a	n/a	n/a	
	True RMS AC/DC Clamp Meter	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		15,198.42	n/a	n/a	n/a	n/a	
	Safety Shoes (7 pairs)	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,790.00		n/a	n/a	n/a	n/a	
	Single Motorcycle (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		173,360.00	n/a	n/a	n/a	n/a	
	Government Official Cashbook	GASS	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,150.00		n/a	n/a	n/a	n/a	
	Battery	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,850.00		n/a	n/a	n/a	n/a	
	Capacitor	GASS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	960.00		n/a	n/a	n/a	n/a	



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				Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	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 Glass (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	GIA	20,580.00	n/a	n/a	n/a	n/a	
	Television Set, LED 40"	GASS	Negotiation (SVP)	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	
	Airpot	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	998.00	n/a	n/a	n/a	n/a	
	Refrigerator	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	9,999.00	n/a	n/a	n/a	n/a	
	Speaker for Sound System	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/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 Maintenance 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	
<b>Materials &amp; Processing Research Division (MPRD)</b>																				
	Repair & Maintenance 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	
	Repair and Maintenance of Building	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	1,269.00	n/a	n/a	n/a	n/a	
	Lateral File Cabinet	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	11,180.00	n/a	n/a	n/a	n/a	
	Open Shelf File Cabinet	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	10,420.00	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	Delivered/Accepted	GAA	9,050.00	n/a	n/a	n/a	n/a	
	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	2,000.00	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	n/a	Delivered/Accepted	GAA	1,200.00	n/a	n/a	n/a	n/a	



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	Various Production Materials	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	375,962.60		n/a	n/a	n/a	n/a	
Prototype Division (PD)																					
	Supply of Labor and Materials for the Renovation of MWSII (Phase 1)	PD	Public Bidding	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	
				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	
				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		COA	n/a	n/a	n/a	
	Supply of Labor and Materials for the Renovation of Mechanical Workshop I - 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 I - (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	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 Equipment	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ 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	
	Printing & Binding Expenses	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	270.00		n/a	n/a	n/a	n/a	
	Fee for Intellectual Property Registration (Invention of Toggle 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 Electrical Connection	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	132,600.00		n/a	n/a	n/a	n/a	
	Grinder	PD	Shopping (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 Division (TDD)																					



Code [PAP]	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Rental Of Copier: July to December 2015	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,300.00		n/a	n/a	n/a	n/a	
	Messengerial 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	
	Black & 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	
	Printing & Binding Expenses	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,801.06		n/a	n/a	n/a	n/a	
	Notarization of Contract	TDD	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	
	Training & Seminar 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	81,011.35	-	n/a	n/a	n/a	n/a	
	Fabrication of the 3D Print Prototype Scale Model	TDD	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	143,000.00		n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,393.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	40,207.95		n/a	n/a	n/a	n/a	
	Various Maintenance Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	580.00		n/a	n/a	n/a	n/a	
	Various Production Materials	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	547.50		n/a	n/a	n/a	n/a	
	Various IT / Electronic Supplies	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	8,100.00		n/a	n/a	n/a	n/a	
	Lateral Filing Cabinet	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		12,620.00	n/a	n/a	n/a	n/a	
	Laptop Computer	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		38,500.00	n/a	n/a	n/a	n/a	
	Bed Frame & Bed Matress	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		18,000.00	n/a	n/a	n/a	n/a	
	Filing Cabinet	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	12,600.00		n/a	n/a	n/a	n/a	
	Safety Shoes	TDD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,700.00		n/a	n/a	n/a	n/a	
	Laundry 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	1,286.50		n/a	n/a	n/a	n/a	
Development of 12 HP Single Cylinder Diesel Engine																					
	Development of 12 HP Single Cylinder Diesel Engine Components; Camshaft and Balancer	12 HP Engine	Public 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	
	Development of 12 HP Single Cylinder Diesel Engine Components; Engine Block and Crankshaft	12 HP Engine	Public 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	GAA	5,000,000.00		COA	9-Sep-2015	17-Sep-2015	17-Sep-2015	



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Code (PAP)	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Technical Consultant Fee of Antonio Gimenez & Rosendo Ramos Month: July to December	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	360,000.00		n/a	n/a	n/a	n/a	
	for upgrade of Design Database for the development of 12 HP Single Cylinder Diesel engine	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	400,000.00		n/a	n/a	n/a	n/a	
	invitation to bid for "Development of 12 HP Single Cylinder Diesel Engine	12 HP Engine	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	
	Balancer B	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	27,000.00		n/a	n/a	n/a	n/a	
	Crankshaft	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	33,000.00		n/a	n/a	n/a	n/a	
	Calibration of Spectroline Photometer	12 HP Engine	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	
	Vehicle Rental	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	GAA	4,500.00		n/a	n/a	n/a	n/a	
	Various Production Materials	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	GAA	123,900.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	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	GAA	35,687.57		n/a	n/a	n/a	n/a	
	Various Fabrication 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	GAA	188,880.00		n/a	n/a	n/a	n/a	
	Various Groceries 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	GAA	4,400.00		n/a	n/a	n/a	n/a	
	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	GAA	55,970.00		n/a	n/a	n/a	n/a	
	Digital Contact/Non Contact Pyrometer	12 HP Engine	Negotiation (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	
	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	6,876.00		n/a	n/a	n/a	n/a	



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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Machining of the Oil Lube Case Liner, Crankshaft Assembly, Camshaft Assembly, Balancer and Connecting Rod & Cap	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	228,500.00		n/a	n/a	n/a	n/a	
	Machining of Engine Block	12 HP Engine	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	63,750.00		n/a	n/a	n/a	n/a	
	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 Passenger Coach Capacity AGT System-Phase 2																					
	Safety Shoes (4 Pairs)	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	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	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,666.40		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	120 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 Centrally Powered Hybrid Electric Road Trains For Local Applications - Phase 2																					
	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/ Accepted	GAA	22,400.00		n/a	n/a	n/a	n/a	





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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Supply of Labor, Materials Tools and Equipment for the Installation of Extension Pipe of Muffler of 185 kVA, 3 Phase 460 VAC Diesel Engine Genset at LCRT Power Coach	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,000.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the Modification of Propeller Shaft for LCRT	CRT	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	
	Supply of Labor and Materials for the Rental of Tow Truck	CRT	Negotiation (SVP)	n/a	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	
	Supply of Labor and Tools for the 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	
	Supply of Labor and Materials for the Repair of Hybrid Road Train (CRT) Mechanical Brake Line 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	
	Supply of Labor, Tools and Equipment 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/ Accepted	GAA	70,000.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for 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	
	Rental of Low Bed for the Hauling 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	
	Rental of Tow Truck Hauling Of CRT (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	
	Rental of Tow Truck Hauling Of CRT (SMX, MOA to DOST Bicutan)	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	
	Rental of Tow Truck Hauling Of CRT (DOST Bicutan to ASEANA, Pasay 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	
	Security Services for Hybrid Light Road Train (LCRT)	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	
		CRT																			
	Automotive 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		n/a	n/a	n/a	n/a	

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				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	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Air Compressor Assembly for LCRT	CRT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,200.00	n/a	n/a	n/a	n/a	
	Brake Master for Light Hybrid Electric Road Train (LCRT) Hydraulic Brake	CRT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,000.00	n/a	n/a	n/a	n/a	
	Diesel	CRT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,158.50	n/a	n/a	n/a	n/a	
	Various Production Materials	CRT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	62,498.15	n/a	n/a	n/a	n/a	
	Representation Expenses	CRT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	490.00	n/a	n/a	n/a	n/a	
	Various Office Supplies	CRT	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,232.00	n/a	n/a	n/a	n/a	
<b>Human Resource Intervention for Sustainable Growth &amp; Competitiveness of the Metal and Engineering Sector and Impl. of Appropriate Training Curriculum Design for CNC Machine Tool Programming</b>																				
	Notarization of Contracts/Documents	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,950.00	n/a	n/a	n/a	n/a	
	Contract of CNC Trainees (5-Axis CNC Training Program)	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,650.00	n/a	n/a	n/a	n/a	
	Messengerial /Courier Services	CNC Training	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,025.00	n/a	n/a	n/a	n/a	
	Various Printing Materials	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	38,020.00	n/a	n/a	n/a	n/a	
	Printing and Binding Materials	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,800.00	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	GAA	26,387.25	n/a	n/a	n/a	n/a	
	Representation Expenses: Food for the Trainee	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	4,006.60	n/a	n/a	n/a	n/a	
	Training Materials	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,200.00	n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	25,154.68	n/a	n/a	n/a	n/a	
	Various Production Materials	CNC Training	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,890.00	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	GAA	75,607.85	n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	CNC Training	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	53,186.23	n/a	n/a	n/a	n/a	
	Training Expenses: CNC Trainees T-Shirt, Bags, Ring Binder	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	37,800.00	n/a	n/a	n/a	n/a	



Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)														
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids															
	Glass Board, Software Package for 5-axis Machining, Seminar Table	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		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		9,780.00	n/a	n/a	n/a	n/a															
	Communication Expenses: Prepaid Cards	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	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 (Procurement Service)	CNC Training	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,598.48		n/a	n/a	n/a	n/a															
	Establishment of Crucible Furnace Facility for Brass Casting																																		
	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: Prepaid Cards	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	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	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,957.00		n/a	n/a	n/a	n/a															
	Enhancing Tool & Die Industry Competitiveness by Expanding the Pool of Trained & Highly Skilled Die and Mold Designer Makers (D2M2)																																		
	Training Expenses: D2M2 Tshirt (Trainer/ 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 5	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															



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Code (PAP)	Program / Activity / Project	PMO/ End- User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids			
	Training Supplies: D2M2 Training Bag	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	23,100.00		n/a	n/a	n/a	n/a			
	Various Production Materials	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,400.00		n/a	n/a	n/a	n/a			
	Various Office Supplies	D2M2 Project	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	36,498.00		n/a	n/a	n/a	n/a			
	Various Office Supplies (Procurement Service)	D2M2 Project	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	13,796.73		n/a	n/a	n/a	n/a			
Establishment of a Die and Mold Solution Center in Support of the Components and Parts Manufacturing Industry																							
	CAD/CAM Worstation with Table/Chairs Twenty One (21) Sets	Die & Mold	Public Bidding	4-May-2015 n/a	6-May-2015 8-Jul-2015	13-May-2015 15-Jul-2015	25-May-2015 27-Jul-2015	1-Jun-2015 3-Aug-2015	4-Jun-2015 6-Aug-2015	n/a 10-Aug-2015	n/a 20-Aug-2015	n/a 16-Sep-2015	Delivered/ Accepted	GAA		2,482,760.18	COA	27-Apr-2015 n/a	6-May-2015 8-Jul-2015	6-May-2015 8-Jul-2015			
	Computer Workstation Four (4) Sets	Die & Mold	Public Bidding	4-May-2015 n/a	6-May-2015 8-Jul-2015	13-May-2015 15-Jul-2015	25-May-2015 27-Jul-2015	1-Jun-2015 3-Aug-2015	4-Jun-2015 6-Aug-2015	n/a 10-Aug-2015	n/a 20-Aug-2015	n/a 16-Sep-2015	Delivered/ Accepted	GAA		521,355.00	COA	27-Apr-2015 n/a	6-May-2015 8-Jul-2015	6-May-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			
	Supply of Parts for Cutmaster	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	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 & Mold	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 Cetralized Video Storage	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		424,500.00	n/a	n/a	n/a	n/a			
	Audio/Video System for Back Lobby	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		329,950.00	n/a	n/a	n/a	n/a			

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	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		
	Design and Fabrication of MIRDC Centerpiece	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	93,100.00		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		
	Tables	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		30,000.00	n/a	n/a	n/a		
	Digital Voice Recorder	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		14,440.00	n/a	n/a	n/a		
	External Hard Drive 2TB	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		14,000.00	n/a	n/a	n/a		
	Highback Executive Chair	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		6,500.00	n/a	n/a	n/a		
	Locker 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		70,000.00	n/a	n/a	n/a		
	Display Cabinet with D/M Prototype 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		493,000.00	n/a	n/a	n/a		
	Monoblock Chair with Backrest	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		39,000.00	n/a	n/a	n/a		
	Glass Paneled Steel Cabinet (7 units)	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		79,240.00	n/a	n/a	n/a		
	MIST Collector	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		251,264.00	n/a	n/a	n/a		
	Dual Function Powerful Ultrasonic Polisher	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		215,778.00	n/a	n/a	n/a		
	Laminated Partition	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	390,120.00		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		18,000.00	n/a	n/a	n/a		
	Filing 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		41,240.00	n/a	n/a	n/a		
	Ganged Chair	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		90,000.00	n/a	n/a	n/a		
	Conference Microphone System	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		110,000.00	n/a	n/a	n/a		
	Lateral Cabinets	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		20,000.00	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/a	n/a		
	Laptop 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		71,865.00	n/a	n/a	n/a		
	Series Foldable Ladder	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		4,300.00	n/a	n/a	n/a		
	Digital Voice Recorder	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		14,440.00	n/a	n/a	n/a		

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	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 & Mold	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GAA	52,500.00		n/a	n/a	n/a	n/a	
	Toolings, Cutting Tools 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		40,857.00	n/a	n/a	n/a	n/a	
	Handy 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		19,998.00	n/a	n/a	n/a	n/a	
	Vertical Blinds	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		57,978.90	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	Delivered/Accepted	GAA		36,750.00	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 & Mold	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	n/a	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 Service 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 Machine Parameter of VTC -	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	45,000.00		n/a	n/a	n/a	n/a	



Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Repair & Maintenance of Airconditioning 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	
	Repair & Maintenance of Romer Portable 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 Rental	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	
<b>Design and Development of Forage Blades and Chopper for Goat Production</b>																					
	Fabrication 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	
	Stationary Blade	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	n/a	
	Communication Expenses: Prepaid 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 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	
<b>Development of Fluidized Bed Dryer for the Production of Stabilized Brown Rice</b>																					
	Vehicle 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	
	Communication Expenses: Prepaid Cards	Fluidized	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,770.00		n/a	n/a	n/a	n/a	
	Various Production Materials	Fluidized	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	87,790.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Fluidized	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	8,936.50		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Fluidized	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,291.15		n/a	n/a	n/a	n/a	
<b>Establishment of a Gear Making and Assembly Facility</b>																					
	Supply of Labor and Materials for the Renovation of Mechanical Workshop I - (Phase 5)	Gear Making	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	6,595,132.32		COA	11-Sep-2015	24-Sep-2015	24-Sep-2015	
	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	GAA	4,512.28		n/a	n/a	n/a	n/a	



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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	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 Balancer, 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	GIA	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	
<b>Development of Handtractor Attachments to Harvester and Transplanter</b>																					
	Assembly Reaping Mechanism	Handtractor	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	Handtractor	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	
<b>Development of Heavy Duty Inverter DC Inverter SMAW-GTAW Welding Machine</b>																					
	Supply of Labor and Materials for the Assembly Panel Module Cart Type Polyurethane 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	
	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	
	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/ Accepted	GAA	19,000.00		n/a	n/a	n/a	n/a	





DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	ESAB 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	GAA	490,000.00		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	GAA	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	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	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	32,983.28		n/a	n/a	n/a	n/a	
	Tarpaulin Printing	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	2,112.00		n/a	n/a	n/a	n/a	
	Notarization of Contract of Services	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	150.00		n/a	n/a	n/a	n/a	
	Repair and Maintenance of Bldg.	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	12,500.00		n/a	n/a	n/a	n/a	
	Various Supplies and Materials	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	84,180.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	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	79,889.25		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Heavy Duty Inverter	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	



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Code (PAP)	Program / Activity / Project	PMO/ End- User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Upgrading of Heat Treatment Facility																				
	Dry Type Transformer	HT Facility	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	487,350.00		n/a	n/a	n/a	n/a	
	Supply of Labor and Materials for the fabrication F.A. Base Plate for Flange (Chugai-Ro Vacuum Furnace)	HT Facility	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	
	CAD Plotting and Blueprinting	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,037.00		n/a	n/a	n/a	n/a	
	Production Materials Perforated Stainless Sheet Grade 316	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	16,300.00		n/a	n/a	n/a	n/a	
	Nitrogen	HT Facility	Shopping (Above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	107,581.08		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,717.28		n/a	n/a	n/a	n/a	
	Various Production Materials	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	288,265.72		n/a	n/a	n/a	n/a	
	Various Office Supplies	HT Facility	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	14,216.00		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	HT Facility	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,197.92		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 and Overall Equipment Chassis	LMVD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	95,000.00		n/a	n/a	n/a	n/a	
	Assembly Parts Machining	LMVD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	11,172.00		n/a	n/a	n/a	n/a	
	Allen Bolt	LMVD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	720.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	LMVD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	13,230.32		n/a	n/a	n/a	n/a	
	Notarization of Contract of Services	LMVD	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	
	Various Production Materials	LMVD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	9,120.92		n/a	n/a	n/a	n/a	
	Various Office Supplies	LMVD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	35,319.25		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	LMVD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,838.40		n/a	n/a	n/a	n/a	



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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids		
	Setting-up of One-Stop Laboratory Service for Global Competitiveness (OneLab)																					
	Procurement of Phase Array UT	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		
	Refurbishment of the Furnitures	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		
	Printing of MIRDC/ATD Certificate 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		
	Notarization of Contract	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	150.00		n/a	n/a	n/a	n/a		
	Various Production Materials	One Lab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	22,200.00		n/a	n/a	n/a	n/a		
	Various Office Supplies	One Lab	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,823.00		n/a	n/a	n/a	n/a		
	Piloting of the Handtractor- attached Transplanter and the Handtractor-attached Harvester in Selected Growing Regions																					
	Supply of Labor and Materials for the Fabrication of Three Units Hand Tractor-Attached Transplanter	Piloting	Public Bidding	16-Sep-2015	17-Sep-2015	24-Sep-2015	6-Oct-2015	13-Oct-2015	16-Oct-2015	n/a	n/a	n/a	90 CD	GIA	898,128.00		COA	9-Sep-2015	17-Sep-2015	17-Sep-2015		
n/a				14-Oct-2015	21-Oct-2015	3-Nov-2015	10-Nov-2015	13-Nov-2015	n/a	n/a	n/a	n/a						14-Oct-2015	14-Oct-2015			
n/a				n/a	n/a	25-Nov-2015	2-Dec-2015	5-Dec-2015	22-Dec-2015	4-Jan-2016	13-Jan-2016	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			
	Drill Bits	Piloting	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	27,198.00		n/a	n/a	n/a	n/a		
	Vehicle 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		
	Communication Expenses: Prepaid 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		
	Various 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		
	Various 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		
	Capability Development and R & D on Electroplating of Various Non-Conductive Materials																					
	Heat Exchanger Cleaner	Electroplating	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.I. Pipe and Hinge	Electroplating	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		
	PVC Curtain	Electroplating	Shopping (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		
	Nitric Acid	Electroplating	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		



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Fee for the PNP Escort to pick up regulated chemicals	Electroplating	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	
	Communication Expenses: Prepaid Cards	Electroplating	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	23,087.20	n/a	n/a	n/a	n/a	
	Notarization of Contract of Services	Electroplating	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	n/a	n/a	n/a	n/a	
	Various Production Materials	Electroplating	Shopping (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 Office Supplies	Electroplating	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	
	Various Office Supplies (Procurement Service)	Electroplating	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	
	<b>Revitalization of MIRDC's Testing Facility In Support of the Automotive Components and Parts Manufacturing Sector</b>																			
	UV-Visible Spectrophotometer	Revitalization	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	
	Supply of Labor and Materials for the Rehabilitation of Sample Preparation Room, Compressor Room and Nitric Storage Room	Revitalization	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	n/a	n/a	n/a	n/a	
	Upgrading of Electrical Groove at the Tire Testing Laboratory	Revitalization	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	
	Supply of Labor and Materials for the Installation of Steel Gate and Bollards	Revitalization	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	
	Electrical Upgrading for Fatigue Tester and Universal Testing Machine	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	196,000.00	n/a	n/a	n/a	n/a	
	Refurbishment of CLS Fumehoods	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	68,500.00	n/a	n/a	n/a	n/a	
	Dust Collector for Friction Lining Materials	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	101,594.00	n/a	n/a	n/a	n/a	
	Design & Prototyping of a Quick Release Mechanism	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	18,011.84	n/a	n/a	n/a	n/a	
	Combustion Tube for C/S Analyzer	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	15,402.24	n/a	n/a	n/a	n/a	
	Installation of Two (2) Units Tire Endurance Testing Equipment	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	80,915.00	n/a	n/a	n/a	n/a	

Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Installation of Cooling Tower	Revitalization	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	
	Installation of Steel Grating for Impact Tester's Trench	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		58,000.00	n/a	n/a	n/a	n/a	
	Test Rims for all Vehicles Categories	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		342,849.00	n/a	n/a	n/a	n/a	
	Test Rim Rack for all Vehicle Categories	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		77,000.00	n/a	n/a	n/a	n/a	
	Airconditioner 5-Tonner	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		447,000.00	n/a	n/a	n/a	n/a	
	Hot Plate	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		164,000.00	n/a	n/a	n/a	n/a	
	Fire Extinguisher	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		110,500.00	n/a	n/a	n/a	n/a	
	Tires	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		71,800.00	n/a	n/a	n/a	n/a	
	Junior Executive Table and Chairs	Revitalization	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	
	Laptop	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA		69,660.00	n/a	n/a	n/a	n/a	
	Circuit Breaker	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,770.00		n/a	n/a	n/a	n/a	
	Heavy Duty Door Closer	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,000.00		n/a	n/a	n/a	n/a	
	Sodium Chloride, fine, Food Grade	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	500.00		n/a	n/a	n/a	n/a	
	HD Pro Webcam C920	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	7,000.00		n/a	n/a	n/a	n/a	
	Repair & Maintenance of Pressure Gauge (for old salt	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	700.00		n/a	n/a	n/a	n/a	
	Repair and Maintenance-Bldg. Barrel Bolt	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	3,790.00		n/a	n/a	n/a	n/a	
	Payment for PNP Escort Fee	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,630.00		n/a	n/a	n/a	n/a	
	Application for the waiver under P.D. 1466 (Tire Endurance Testing Equipment)	Revitalization	Negotiation (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	950.00		n/a	n/a	n/a	n/a	
	Printing of Automotive Testing Facility (ATF) Brochure	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	69,000.00		n/a	n/a	n/a	n/a	
	Payment for the PAB Technical Assessors during the conduct of 2nd Surveillance Visit at Physical and Chemical Laboratories Section	Revitalization	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	980.00		n/a	n/a	n/a	n/a	



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Code (PAP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of ITB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Application for the waiver under P.D. 1466 (Friction Testing Equipment)	Revitalization	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		n/a	n/a	n/a	n/a	
	Certified Reference Materials	Revitalization	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	
	Notarization of Contracts	Revitalization	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		n/a	n/a	n/a	n/a	
	Tarpaulin	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	1,440.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,165.00		n/a	n/a	n/a	n/a	
	Various Laboratory Supplies	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	509,245.25		n/a	n/a	n/a	n/a	
	Various Production Materials	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	295,721.10		n/a	n/a	n/a	n/a	
	Various Office Supplies	Revitalization	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	20,922.80		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Revitalization	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	19,540.53		n/a	n/a	n/a	n/a	
<b>Simulation and Evaluation of AGT System Passenger Station - Phase 2</b>																					
	Fabrication of Drum Assembly	Simulation (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)	Simulation (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	Simulation (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	
	Corrective Maintenance of Lite Ace	Simulation (AGT)	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ 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	Simulation (AGT)	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 & Maintenance of L300 Van	Simulation (AGT)	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	510.00		n/a	n/a	n/a	n/a	
	Notarization of Contract	Simulation (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		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Simulation (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	Simulation (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	

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				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		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Various Office Supplies	Simulation (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)	Simulation (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	Simulation (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)	Simulation (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	Simulation (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	Simulation (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)	Simulation (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	
<b>Strengthening the Project Management and Engineering Design Services Office (PMEDSO) at DOST</b>																					
	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	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	71,996.00		n/a	n/a	n/a	n/a	
	3D Scanner Software Add on & Accessories	PMEDSO	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	339,758.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	9,953.84		n/a	n/a	n/a	n/a	
	Various Office Supplies	PMEDSO	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	15,641.00		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	PMEDSO	Negotiation (CUS)	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	
<b>Roll-out of DOST Developed Food Processing Equipment to the Regions</b>																					
	Supply of Labor and Materials for the Development, Fabrication and Delivery to thr Regions of Spray Dryer (9 Units)	Roll-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	



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
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PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2015

Contract ID	Program / Activity / Project	PMO/End-User	Mode	Actual Procurement Activity										Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Supply of Labor and Materials for the Development, Fabrication and Delivery to thr Regions of Water Retort (9 Units)	Roll-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	1,395,000.00		COA	28-Jul-2015	25-Sep-2015	25-Sep-2015	
	Supply of Labor and Materials for the Development, Fabrication and Delivery to thr Regions of Vacuum Fryer (9 Units)	Roll-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	6,300,000.00		COA	28-Jul-2015	25-Sep-2015	25-Sep-2015	
	Advertisement for the Dev't of Roll-out Equipment	Roll-out	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	19,152.00		n/a	n/a	n/a	n/a	
	Variation Order No: Vacuum Fryer Shaft Modification PO# 15-03-0106 dated 04-Mar-15	Roll-out	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	109,169.71		n/a	n/a	n/a	n/a	
	Various Production Supplies	Roll-out	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	392,972.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Roll-out	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	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	
	<b>Design and Development of Sugarcane Harvesting Equipment for Small Sugarcane Farms</b>																				
	Supply of Labor and Materials for the Fabrication of 1 Unit Sugarcane Loader	Sugarcane	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	
	Supply of Labor and Materials for the Fabrication of 1 Unit Sugarcane Leaf Stripper	Sugarcane	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	240,000.00		n/a	n/a	n/a	n/a	
	Field/Agricultural Supplies	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	4,991.00		n/a	n/a	n/a	n/a	
	Notarization of Contract of Services	Sugarcane	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	300.00		n/a	n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	12,360.00		n/a	n/a	n/a	n/a	
	Safety Shoes (2pairs)	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	5,200.00		n/a	n/a	n/a	n/a	
	Various Office Supplies	Sugarcane	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	10,753.40		n/a	n/a	n/a	n/a	
	Various Office Supplies (Procurement Service)	Sugarcane	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Accepted	GIA	3,048.36		n/a	n/a	n/a	n/a	



Code (APP)	Program / Activity / Project	PMO/ End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		List of Invited Observer	Date of Receipt of Invitation			Remarks (Explain in 3 changes from the APP)		
				Pre-Proc Conf	Ads/Proc of TB	Pre-bid Conf.	Subs/Open of Bids	Bid Eval	Post Quiz	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	MOOE		CO	Pre-Proc Conf.	Pre-bid Conf.		Sub/Open of Bids	
	Technoville Welding Skills Development for Selected Residents of Barangay 201, Pasay City																					
	Various Production Materials	Technoville Welding Skills	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	5,450.00		n/a	n/a	n/a	n/a		
	Various Training Materials	Technoville Welding Skills	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	19,100.00		n/a	n/a	n/a	n/a		
	Management of R&D Talents in the DOST																					
	Training Expenses: Conducts of In-House "Training on Management of R&D Talents in the DOST	Training on R&D Talents	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	159,040.00		n/a	n/a	n/a	n/a		
	Technoville Welding Skills Development for Selected Residents of Barangay 201, Pasay City																					
	Various Production Materials	Tent Systems	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ 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 superheated steam treatment system for stabilized brown rice	SSTS	Public Bidding	18-Sep-2015	25-Sep-2015	2-Oct-2015	20-Oct-2015	27-Oct-2015	30-Oct-2015	n/a	n/a	n/a	90 CD	GIA	2,461,090.00		COA	11-Sep-2015	25-Sep-2015	25-Sep-2015		
				n/a	28-Oct-2015	4-Nov-2015	16-Nov-2015	23-Nov-2015	26-Nov-2015	22-Dec-2015	4-Jan-2016	13-Jan-2016						n/a	28-Oct-2015	28-Oct-2015		
	Diesel	SSTS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	11,022.15		n/a	n/a	n/a	n/a		
	Communication Expenses: Prepaid Cards	SSTS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	13,348.00		n/a	n/a	n/a	n/a		
	Notarization of Contract of Services	SSTS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	300.00		n/a	n/a	n/a	n/a		
	Various Production Materials	SSTS	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,599.50		n/a	n/a	n/a	n/a		
	Various Office Supplies (Procurement Service)	SSTS	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	6,952.84		n/a	n/a	n/a	n/a		
	Testling with Training of Process Equipment for Food Processing																					



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
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PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2015

Code (PAP)	Program / Activity / Project	PMG/ End-User	Mode	Actual Procurement Activity									Source of Funds	Contract Cost		Listed Invited Observer	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				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	MOOE	CC		Pre-Proc Conf.	Pre-bid Conf.	Sub/Open of Bids	
	Propylene Glycol	Food Processing	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	271,800.00		n/a	n/a	n/a	
	Repair and Maintenance of Equipment	Food Processing	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	10,360.00		n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Food Processing	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	2,950.00		n/a	n/a	n/a	
	Various Production Materials	Food Processing	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	256,953.00		n/a	n/a	n/a	
<b>Development of Prototype Trainset</b>																				
	Textbook and Other Instructional Materials	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	49,409.35		n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GAA	6,011.20		n/a	n/a	n/a	
	Additional Fabrication of Electrical Box	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	32,000.00		n/a	n/a	n/a	
	Modification of Power Coach	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	175,000.00		n/a	n/a	n/a	
	External Hard Drive - 1TB	Trainset	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	
	Multipurpose Ladder 4x4 (Silver)	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	4,300.00		n/a	n/a	n/a	
	Battery Terminal Lugs	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	350.00		n/a	n/a	n/a	
	Battery Lug Insulator	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	2,460.00		n/a	n/a	n/a	
	Diesel	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	49,000.00		n/a	n/a	n/a	
	Safety Shoes (2pairs)	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	3,600.00		n/a	n/a	n/a	
	Notarization of Contract of Services	Trainset	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	1,350.00		n/a	n/a	n/a	
	Communication Expenses: Prepaid Cards	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	8,810.00		n/a	n/a	n/a	
	Various Production Materials	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	180,241.00		n/a	n/a	n/a	
	Various Office Supplies	Trainset	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Accepted	GIA	8,907.05		n/a	n/a	n/a	

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Recommending Approval:

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MARCELA R. CAGALINGAN  
BUDGET REPRESENTATIVE

  
GINA A. CATALAN  
BAC 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  
EXECUTIVE DIRECTOR