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12 July, 2017

ATTY. DENNIS S. SANTIAGÓ Executive Director Government Procurement Policy Board Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City



Dear Atty. Santiago:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting our 2017 Procurement Monitoring Report (PMR) First Semester (January to June 2017) of the Metals Industry Research and Development Center, an attached Agency of the Department of Science and Technology (DOST).

Thank You.

Very truly yours, **ROBERT O. DIZON Executive Director** 



Molding the Future of Metal Industries



DEPARTMENT OF SCIENCE AND TECHNOLOGY



## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2017

	PMO/	and a set						A	ctual Procu	rement Aci	tivity					Source	ABC (PhP)
Procurement Program / Project	End-User	Mode of Procurement		Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
COMPLETED PROCUREMENT ACTIVITIES																	
Analysis and Testing Division (ATD)		<b></b>		L			L	L		L	l <u></u>	<u>.</u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Callbration of Radiation Survey Meter	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,550.00
Certified Reference Materials	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	219,025.20
Calibration of Carbon Sulfur Analyzer	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	800.00
Labor and Materials for Printing MIRDC/ATD Certificate of Analysis Forms with MIRDC Logo only	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	38,000.00
Labor and Materials for Printing MIRDC/ATD Certificate of Analysis Forms with MIRDC Logo (Blue Text) for IMS	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,006.00
Malling Service for BPS-Makati	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,725.00
Messengerial service	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,320.00
Notarial Services	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,100.00
Preventive Maintenance and Calibration of Optical Emission Spectroscopy	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	106,400.00
Preventive Maintenance Service of Carbon Sulfur Analyzer	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	38,000.00
Supply of labor and materials for the preventive maintenace of screw/vertical type Air Compressor	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,000.00
Proficiency Testing - Tension & Hardness	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	32,143.90
Repair and Maintenance of Equipment: Repair of printer Epson L210, MIRDC Property No.:2015. 2.187	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00
Repair of Shimadzu UTM with Model AG- 50KN	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	52,675.00
Repair of Platinum Crucible	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,000.00
Repair of damage Heating Element for Laboratory Muffle Furnace	ATD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,800.00
Various Maintenance Supplies	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,816.50
Various Production Materials	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	506,976.85
Production Materials For Non Destructive Testing	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,380.00
Various Office Supplies	ATD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,343.50
Various Office Supplies	ATD	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,739.53
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	ABC (I	PhP)		Contract Cost		List of Invited			C	ate of Receip	ot of Invitation	!			Remarks
Procurement Program / Project	MOOE	со	TOTAL	MOOE	ю	Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES								· · · · ·							
Analysis and Testing Division (ATD)		I							l		ļl.			L	
Calibration of Radiation Survey Meter	5,550.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Certified Reference Materials	219,025.20		219,025.20	219,025.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Calibration of Carbon Sulfur Analyzer	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for Printing MIRDC/ATD Certificate of Analysis Forms with MIRDC Logo only	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Labor and Materials for Printing MIRDC/ATD Certificate of Analysis Forms with MIRDC Logo (Blue Text) for IMS	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mailing Service for BPS-Makati	3,725.00		3,725.00	3,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial service	4,320.00		1,520.00	1,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	6,100.00		6.100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Preventive Maintenance and Callbration of Optical Emission Spectroscopy	106,400.00		106,400.00	,		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Preventive Maintenance Service of Carbon Sulfur Analyzer	38,000.00		38,000.00	38,000.00		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 preventive maintenace of screw/vertical type Air Compressor	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Proficiency Testing - Tension & Hardness	32,143.90		32,143.90	32,143.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment: Repair of printer Epson L210, MIRDC Property No.:2015. 2.187	5,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Shimadzu UTM with Model AG- 50KN	52,675.00		52,675.00	52,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Platinum Crucible	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ļ
Repair of damage Heating Element for Laboratory Muffle Furnace	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies	5,816.50		5,816.50	5,816.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	506,976.85		506,976.85	506,976.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Production Materials For Non Destructive Testing	30,380.00		30,380.00	30,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	57,343.50		57,343.50	57,343.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	5,739.53		5,739.53	5,739.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Procurement Program / Project	PMO/ End-User	Mode of Procurement		Pre-Proc	Ads/Post	Pre-bid		Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	of	TOTAL
General Administrative and Support Service				Conf.	of IAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds	;
Supply of Labor, Materials, Tools and Equipment and Technical Supervision for the	GASS	Public Bidding	1st Bid	11/04/16	12/13/16		n/a	12/05/16	n/a	n/a	n/a	n/a	n/a		On-going	GAA	4,000,000.00
construction of an 8-Person Capacity			2nd Bid			12/27/16	n/a	01/09/17	n/a	n/a	n/a	n/a	n/a		Construction		
Elevator System for the Gold Building.			Neg.			01/17/17	01/30/17	01/30/17	02/16/17	02/16/17	02/20/17	03/13/17	02/21/17	180 CD			
Purchase of Two (2) Units Motor Vehicles for			1st Bid														
MIRDC Vehicle Re-Fleeting Program	GASS	Public Bidding			03/27/17	04/06/17	04/06/17	04/17/17	05/22/17	05/24/17	05/29/17	06/27/17	05/30/17	30 CD	1 Vehicle	GAA	2,600,000.00
			2nd Bid												Delivered		
Supply of labor and materials for the			1st Bid														
retrofitting of Gold Building (Formely	GASS	Public Bidding	131 010	02/06/17	02/22/17	03/07/17	03/20/17	03/20/17	04/20/17	04/20/17	04/25/17	05/04/17	05/04/17	180 CD	On-going	GAA	6,500,000.00
Administrative and Testing Division Building) Phase II: To include COA GMU, Library, ATD-			2														
DHO and Instrumentation Lab at 1st Floor,			2nd Bid												Construction		
Silver Auditorium and Chem Lab at 2nd Floor																	
See attached TOR, ABC and Drawings			Neg														
Planned Corrective Maintainance Part of					1												
Mitsubishi L300 with Plate No. SGY-625	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00
Planned Corrective Maintainance Parts of																	
Hyundal Tucson with Plate No. SKE-753	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Planned Corrective Maintainance Parts of																	
Foton Vlew Traveller with Plate No. SLF-304	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Planned Corrective Maintenance Parts of																	
Toyota Innova with Plate No. SHT-277	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Planned Corrective Maintenance Parts of Toyota Innova with Plate No. SKV-764	<b></b>				. /.	. 4.				- 1-	- 1-	_ /=	- 10	Delivered/Completed	A	GAA	90.000.00
Planned Corrective Maintenance Parts of	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Denvereu/Completeu	Accepted	GAA	90,000.00
Toyota Lite -Ace with Plate No.SFD-234	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	70,000.00
Planned Corretive Maintenance Parts of		,		.,, .		.,					· · · · · · ·						
Mitsubishi Lancer with Plate No.SFC-548	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00
Planned Crorective Maintainace Parts of																	
Toyota HI-Lux with Plate no. SEP-322	GASS	Negotiation (SVP)	ļ	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	70,000.00
50,000 Kilometer Check- up of Foton View																	
Traveller with plate No. SLF-304	GASS	Negotiation (SVP)	ļ	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	14,636.19
Kilometer check-up supply of labor and materials for the Kilometer check-up of 2							1			ļ					·		
units of honda RS 125 Motorcycles	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,000.00
Annual preventive maintenance of PABX								Γ									
Panasonic KX-TDE 100	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	35,000.00

		(a.a.)		Contract						ate of Receip	A A REAL AND			·	
Procurement Program / Project	MOOF	( <u>ehe)</u>	TOTAL	MOOT	œ	listof invited Observero	Pre Proc	Pre-Bid	Eligibility	Sub/Open		Post			Remarks (Explaining changes
	· · · · · · · · · · · · · · · · · · ·					COSETVERS	Coni	Confi	Check	of Bids	Evaluation	Qual	Signing	Acceptance	from the APP
General Administrative and Support Service	National and an and a state of the state of	and and a state of the second s	er er Kille er en Sterrendet i 1. <u>ma</u> len som L												
Supply of Labor, Materials, Tools and	4,000,000.00		3,864,530.21	3,864,530.21		COA	10/31/16	11/10/16	n/a	11/29/16	n/a	n/a	n/a	n/a	Contract Signing is
Equipment and Technical Supervision for the construction of an 8-Person Capacity						Sec. Gen. Frianeza-PCCI	n/a	12/21/16	n/a	01/03/17	n/a	n/a	n/a	n/a	Notarial Date of the
Elevator System for the Gold Building.						Engr. Cano-	n/a	01/11/17	01/24/17	01/24/17	02/10/17	02/10/17	02/28/17	n/a	Contract
Purchase of Two (2) Units Motor Vehicles for															
MIRDC Vehicle Re-Fleeting Program		2,600,000.00	2,600,000.00		2,600,000.00	COA	03/14/17	03/31/17	n/a	n/a	n/a	n/a	n/a	n/a	Contract Signing is
															Notarial Date
Supply of labor and materials for the															
retrofitting of Gold Building (Formely	6,500,000.00		6,101,881.52	6,101,881.52		COA	01/31/17	03/01/17	03/14/17	03/14/17	04/14/17	04/14/17	05/03/17	n/a	Contract Signing is
Administrative and Testing Division Building)						Sec. Gen.									
Phase II: To include COA GMU, Library, ATD- DHO and instrumentation Lab at 1st Floor,						Frianeza-PCCI Engr. Cano-									Notarial Date of the
Silver Auditorium and Chem Lab at 2nd Floor						PICE									
See attached TOR, ABC and Drawings								:							Contract
Planned Corrective Maintainance Part of															
Mitsubishi L300 with Plate No. SGY-625	60,000.00		21,100.00	21,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective Maintainance Parts of															
Hyundai Tucson with Plate No. SKE-753	80,000.00		16,480.00	16,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective Maintainance Parts of															
Foton View Traveller with Plate No. SLF-304	80,000.00		6,280.42	6,280.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective Maintenance Parts of								, I.							
Toyota Innova with Plate No. SHT-277 Planned Corrective Maintenance Parts of	80,000.00		16,930.00	16,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Toyota Innova with Plate No. SKV-764	90,000.00		72,502.77	72,502.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective Maintenance Parts of	30,000.00		/1,502.77	12,302.11		11/ 4		11/ 4	11/0				1,74		
Toyota Lite -Ace with Plate No.SFD-234	70,000.00		11,510.00	11,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corretive Maintenance Parts of															
Mitsubishi Lancer with Plate No.SFC-548	60,000.00		12,170.00	12,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Crorective Maintainace Parts of								· .			,				
Toyota Hi-Lux with Plate no. SEP-322	70,000.00		7,630.00	7,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000 Kilometer Check- up of Foton View Traveller with plate No. SLF-304	14,636.19		14,636.19	14,636.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Kilometer check-up supply of labor and	14,030.19		14,030.19	17,030.13		1/a	1/4		1/4				11/ 0	1/4	
materials for the Kilometer check-up of 2						1							ľ		
units of honda RS 125 Motorcycles	20,000.00		1,377.00	1,377.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Annual preventive maintenance of PABX									<u>,</u>						
Panasonic KX-TDE 100	35,000.00	<u> </u>	35,000.00	35,000.00	L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Procurement Program/AProject	PMO/	(Mode of		to Color	(A-1)-(C)(-)		de la la constant		ctual Procu		ivity				A		ABC (PhP)
a rocarement rogram zeroject	End-User	Procurement			Ads/Post	(Contraction)	(Eligibility) Check	of Bide	8id Eval	Post Qual	Notice of Award	Situation	Notice to Proceed	Completion	Acceptance/	Gunds	TOTAL
Planned Corrective Maintenance of Condura			i									÷					
with Property No. 223.03.1444 ACU of																	
Metrology Seminar Room	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,000.00
Planned Corrective Maintenance of 116KVA																	
Diesel-engine Generator Set	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,640.00
Planned Corrective and Planned Preventive																	
Maintenance of ACU at TABDS and																	
Instrumentation Lab	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,200.00
Planned Corrective and Planned Preventive																	
Maintenance of ACU at PD-R&D Office			1														
	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,720.00
Planned Corrective maintenance of Condura																	
ACU of Heat Treatment	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	150.00
Property No. 222.03.200 Registration of MIRDC Vehicles and	0,00				1,9,5	1170				11/2			140		recepted	0,4,	100.00
Motorcycles	GASS	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	16,161.18
Renewal of Insurance of MIRDC vehicles and	0,55	(others)		nya	n/a	n/a		(1/ d	11/ d	11/ d	11/ 4	11/ d	ri/ a	Denvered/completed	Ассерсео	977	10,101.10
motorcycles	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,383.02
Repair and Maintenance of Vehicle:	6,55	Hegodiscon (347)		11/a	11/ a		Ца	11/4	11/ 0	11/4	11/4	11/4	11/4	Denter cay completed	Ассергео		7,303.04
New Tires of Toyota Innova with Plate No.																	
SKV-764	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,000.00
Various Repair and Maintenance Supplies	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	45,494.50
	GA33	Shopping (Others)		11/ d	11/ d	iy a	iya	11/ d		11/6	11/ d	178	11/ 6	Benvereu/compieteu	Accepted	3~~	45,434.50
Supply of labor and materials for the	<b>C 1 C 1</b>				,						. /.	. /-		Delivered/Completed		<b>C</b> A A	700 047 00
extension of the MIRDC Heat Treatment Supply of labor and materials for the	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dervereu/compieteu	Accepted	GAA	798,847.98
installation of steel fire exit doors for the										1							
Gold Building	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	280,000.00
Supply of labor and materials for the repair																	
of a WT-ACU at Foundry Office	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,500.00
		negociación (3777		11/ 8		11/4	11/4	148		178	117 0	17.0	11/4		Accepted	9/14	12,500.00
Supply of labor and materils for the integrity											:						
check-up of the center's overhead tank and							-										
design and of a new cisatern tank	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	470,000.00
Supply of labor and materials for the general																	
cleaning and repair of alrconditioner units							1										
from Jan. 1 to Dec. 31, 2017.	CASE	Negatistics (SVP)			- /-	-/-	-/-		- /-		a la	/ -	<i>a</i> /2	Delivered/Completed	Accorted	GAA	6 600 00
	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Server edy compreted	Accepted	GAA	6,600.00
Supply of Labor and Materials for the Design				ł													
of Office Interior for the following Office:																	
Renovation of offices of COA,GMU,library		Į l		1									ļ				
ATD DHO office, Instrumentation lab, Chem																	
Lab,stair wells,landding flaform from		}									1		1	- -			
Basement to 3rd flr.	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	452,000.00

DAA AMAA AMAA AMAA AMAA AMAA AMAA AMAA	ABC	(ehe)	Contract		·	r			ato A Rocal	of invitatio	e.		· · · · · · · · · · · · · · · ·	Remarks
Procurement Program / Project			1		usi of invited	Pre-Proc	Pre-Bid		ISub/Open			Contract	f Delivery/h	
	MOOE		MOOE	(0)	Observers	Confi	Confi	Check	ofilia	Evaluation		Signing	Acceptance	from the APP)
Planned Corrective Maintenance of Condura					1									
with Property No. 223.03.1444 ACU of														
Metrology Seminar Room	1,000.00	1,000.0	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective Maintenance of 116KVA														
Diesel-engine Generator Set	4,640.00	4,640.0	4,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective and Planned Preventive								[						
Maintenance of ACU at TABDS and					1									
Instrumentation Lab	2,200.00	2,200.0	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planned Corrective and Planned Preventive														
Maintenance of ACU at PD-R&D Office	1,720.00	1 700	1 720 00				/ .	la	/ .	. to			- 1.	
Planned Corrective maintenance of Condura	1,720.00	1,720.0	1,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ACU of Heat Treatment														
Property No. 222.03.200	150.00	150.0	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Registration of MIRDC Vehicles and					1							1	•	
Motorcycles	16,161.18	16,161.1	16,161.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renewal of Insurance of MIRDC vehicles and						· · · · · · · · · · · · · · · · · · ·					•			
motorcycles	7,383.02	7,383.0	2 7,383.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Vehicle:								1	<u> </u>	-			· · · · · · · · · · · · · · · · · · ·	
New Tires of Toyota Innova with Plate No.					1									
SKV-764	1,000.00	1,000.0	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Repair and Maintenance Supplies	45,494.50	45,494.5	45,494.50		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						·	···							
extension of the MIRDC Heat Treatment	798,847.98	798,847.9	8 798,847.98		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					1									
installation of steel fire exit doors for the						,			,					
Gold Building	280,000.00	280,000.0	280,000.00	· · · · · · · · · · · · · · · · · · ·	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 repair														
of a WT-ACU at Foundry Office	12,500.00	12,500.0	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materils for the Integrity					·									
check-up of the center's overhead tank and														
design and of a new cisatern tank	470,000.00	470,000.0	470,000.00		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 general				<u> </u>	<u> </u>									
cleaning and repair of airconditioner units														
from Jan. 1 to Dec. 31, 2017.														
	6,600.00	6,600.0	6,600.00		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 Design														
of Office Interior for the following Office:									ŀ					
Renovation of offices of COA,GMU,library														
ATD DHO office,Instrumentation lab, Chem														
Lab, stair wells, landding flaform from														
Basement to 3rd fir.	452,000.00	452,000.0	452,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

F										_							
an in the Salar an international and a statements of the statements of the statements	PMO/	Moderoi							ctual Procu		livity				·	Source	ABC (PhP)
Rocurement Program (Project)	Endeuser	Procurement		Pre-Proc Confi	Ads/Post	Pre-bid Confi		Sub/Open of Bids	Bid Eval			Contraito Signitos	Notice to	Oelivery/ Completion	Acceptance/	ර? වැඩි	TOTAL
Supply of labor and materials for the	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<b>.</b>														•
rewinding of a burnt outdoor fan motor of P-							1										
ACU inside the server room of design office																	
at PD building	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00
Supply of Labor and Materials for the				1												1	
Machining of Cylinder Head Assembly	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	13,160.00
Supply of labor and materials for the 91,565				.,, 2			1, 4				,	1,1,4	· · · · · ·		Accepted		10,100.00
kilometer check-up of Toyota Innova with																	
Plate No. SKV-764	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,532.00
Supply of labor and materials for the																	
replacements of delapidated celling and																	
replacement of corroded roof atop																	
investment casting area	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	356,888.00
Supply of labor and magterials for the check-				<u></u>	,	,	<u> </u>			<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u>├──</u>	· · · · · · · · · · · · · · · · · · ·			
up and repair of radiatior of man diesel																	
generator set	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	45,000.00
Supply of labor and materials for the design																	
of signage in front of DOST and MIRDC main																	
											·						
gates, covered walkway from main gate to																	
MiRDC compound and covered parking lots																	
for bicycles/ motorcycles and motor vehicles	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	227,000.00
Supply of Labor and Materials for the																	
Replacement of Defective Alternator with a																	
New Unit for L-300 SGY-625	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,000.00
Supply of Labor and Materials for the change																	
of service pipe/ water meter size from 1" to																	
1.5" diameter	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	196,090.81
Supply of Labor and Materials for the													í í				
Construction of a New Security Guard	C 4 C 5			, I.		, I	÷ ,			1,				Dellassed/Consulated			
Outpost at MIRDC's main gate	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	379,551.93
Supply of Labor and Materials for the	~ ~ ~ ~						i .										
Siphoning and Cleaning of Septic Tank	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00
Supply of Labor and Materials for the																	
removal of Solid Waste and Cleaning of																	
Septic Tank	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,500.00
Supply of Labor and Materials for the											1						
Landscaping of the Main Road Center Island	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	74,900.00
Fire Fighting Equipment and Accessories				· · / a	1/4		1. 11/4	11/4	11/a	1// 4		11/0		Server cay compreted	Accepted	<u> </u>	77,300.00
such as Fire Extinguisher, Emergency Lights		Shopping (Above									1						
and Exit Signage	GASS	50K)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	81,880.00
Waterproof LED Flood Light 200 Watts, Day	0/00			14/4	174	1// a	11/4	1/4	11/4	14/4	1/4	нуа	11/4	a ciri ci cay compreteu	Accepted		01,000.00
Light Outdoor Lighting with Reflector for				1													
Outdoor Spotlight	GASS	Shopping (Others)		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	45,000.00
ourdou sporiight	GA33	Snopping (Others)		n/a	n/a	l n/a	l n/a	n/a	l n/a	n/a	n/a	l n/a	n/a	Deriver eu/ compreteu	Accepted	UMM	-5,000.00

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	ABC	(ehe)		Contract	·	ist of invited	· · · · · · · · · · · · · · · · · · ·				ot of Invitation				Remarko
Procurement Program / Project	(MOOT:	œ	TOTAL		00	Observers	Pre-Proc Confi	Pre-Bid Conf.	Cligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			(Explaining changes (from the APP)
Supply of labor and materials for the															
rewinding of a burnt outdoor fan motor of P-															
ACU inside the server room of design office															
at PD building	5,000.00		5,000.00	5,000.00		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															
Machining of Cylinder Head Assembly	13,160.00		13,160.00	13,160.00		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 91,565														.,,	
kilometer check-up of Toyota Innova with															
Plate No. SKV-764	12,532.00		12,532.00	12,532.00		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															
replacements of delapidated celling and															
replacement of corroded roof atop															
investment casting area	356,888.00		356,888.00	356,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and magterials for the check-		· · · · ·				·····		.,, _							
up and repair of radiatior of man diesel															
generator set	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
										<u> </u>					
Supply of labor and materials for the design		:													
of signage in front of DOST and MIRDC main															
gates,covered walkway from main gate to					Ì										
MIRDC compound and covered parking lots															
for bicycles/ motorcycles and motor vehicles	227,000.00		227,000.00	227,000.00		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													1	1	
Replacement of Defective Alternator with a															
New Unit for L-300 SGY-625	7,000.00		7,000.00	7,000.00		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 change															
of service pipe/ water meter size from 1" to															
1.5" diameter	196,090.81		196,090.81	196,090.81		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															
Construction of a New Security Guard															
Outpost at MIRDC's main gate	379,551.93		379,551.93	379,551.93		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															
Siphoning and Cleaning of Septic Tank	5,000.00		5,000.00	5,000.00		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															
removal of Solid Waste and Cleaning of															
Septic Tank	8,500.00		8,500.00	8,500.00		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															
Landscaping of the Main Road Center Island		1							. I						
	74,900.00		74,900.00	74,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fire Fighting Equipment and Accessories															
such as Fire Extinguisher, Emergency Lights				1					<b>.</b>						
and Exit Signage	81,880.00		81,880.00	81,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Waterproof LED Flood Light 200 Watts, Day															
Light Outdoor Lighting with Reflector for															
Outdoor Spotlight	45,000.00		45,000.00	45,000.00	l	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

		·			_ <b>_</b>												
	PMO/	Mode of							tual Procu	reme	livity	·				Source	ABC (PhP)
Procurement Program / Project	End-User	Procurement		Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
Provision of Water Supply Line for the New																	
Road Center Island Gate of MIRDC	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,666.50
Materials for the Temporary Room of																	
Library at the Visitors waiting area of ATD																	
Roofdeck	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	25,696.00
Materials for the Re-painting of the Center								1									
Island and Walkways Gutter of the Center	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	73,898.00
Preventive Maintenance Sticker (APS)	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,800.00
Barb Wire for the Perimeter Fence of the	<b>C 1 C 1</b>	Changing (Others)			. 4.									Dolt. and Consultated			5 050 00
Center	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,850.00
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	n/a	Delivered/Completed	Accepted	GAA	20,600.00
Bus Renta (all In) for MIRDC Team Building	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	105,504.00
Food to be serve in the implementation of																	
the staff development programs	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,974.65
Wreath/Groceries	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,813.85
Supplies for office of the Executive Director	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,574.00
Materials for the office of the Executive					·····							·	i		· · · · · · · · · · · · · · · · · · ·		
Director	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,372.05
Various Supplies for Training Purposes	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,932.25
Team Building Venue, Lights and Sound	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	270,000.00
Rental and catering services Payment of Seminar Fee on Strategic		,		117.0	170	1170		11/0	11/ 4	1.7.2	1,70	11/2	170		Accepted	0/1/1	170,000.00
Planning Management Tools	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	93,000.00
Notarial Services	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,195.00
Seminar Venue and Accomodation	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	92,525.00
Legacy Trophy	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,500.00
Materials for the Customized at the OED																	
conference Room	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,541.00
Payment for Psychological Assessment for																	
the Applicants	GASS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,800.00
Materials for M&E Conference	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,800.00
Drugs and Medicine for Clinic Use	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	13,334.50
Materials to be used during conduct of Staff																	
Development Programs	GASS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	925.00
Various Electrical Supplies for the Preventive	GASS	Shopping (Others)		nia	-10				- 1-	-/-	n/n	-		Delivered/Completed	Accontrol	GAA	12 206 00
Maintenance of the Center Various Plumbing Supplies for the Preventive	¢CAD	anopping (orners)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ocaver cuy completed	Accepted	GAM	12,296.00
Maintenance of the Center	GASS	Shopping (Others)				<i>a</i> /a		n/a	- /	n/a	- /-	n/a	n/a	Delivered/Completed	Accepted	GAA	26,285.00
Various Office Supplies	GASS	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	Delivered/Completed	Accepted	GAA	99,796.55
Various Office Supplies					<u> </u>		1	++						Not yet all delivered	<u> </u>		
	GASS	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet an denvered	n/a	GAA	81,797.20
		1															
		L	L	-h	L	L	L	<u> </u>		l	I			L <u> </u>		L	

I	ABC (	PhP}	Î.	Contract Cost						ate of Receiv	ot of Invitatio	n		_	Remarks
Procurement Program / Project	MOOE	со	TOTAL	MOOE	co	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Provision of Water Supply Line for the New															
Road Center Island Gate of MIRDC	2,666.50		2,666.50	2,666.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the Temporary Room of				ľ		1								· · · · · · · · · · · · · · · · · · ·	
Library at the Visitors waiting area of ATD															
Roofdeck	25,696.00		25,696.00	25,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the Re-painting of the Center															
Island and Walkways Gutter of the Center	73,898.00		73,898.00	73,898.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Preventive Maintenance Sticker (APS)	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Barb Wire for the Perimeter Fence of the	·····	· · · · · · · ·	, ,			1									<b>.</b>
Center	5,850.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Communication Expenses: Prepaid Cards	20,600.00		20,600.00	20,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bus Renta (all In) for MIRDC Team Building	105,504.00		105,504.00	105,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Food to be serve in the implementation of															
the staff development programs	11,974.65		11,974.65	11,974.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Wreath/Groceries	2,813.85		2,813.85	2,813.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for office of the Executive Director	5,574.00		5,574.00	5,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the office of the Executive													1		
Director	9,372.05		9,372.05	9,372.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Supplies for Training Purposes	3,932.25		3,932.25	3,932.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Team Building Venue, Lights and Sound											,	,	, I		
Rental and catering services	270,000.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	. <u></u>
Payment of Seminar Fee on Strategic	93,000.00		93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Planning Management Tools Notarial Services				2,195.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
Seminar Venue and Accomodation	2,195.00		2,195.00			_				<del></del>					
	92,525.00		92,525.00	92,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Legacy Trophy	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the Customized at the OED	6 541 00		6 5 41 00	6 541 00		n/a	n/a	<i>m</i> / <b>n</b>	- 1-		n/a	n/a		- 1-	
conference Room	6,541.00		6,541.00	6,541.00	<u></u>		n/a	n/a	n/a	n/a	n/a	nya	n/a	n/a	
Payment for Psychological Assessment for the Applicants	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for M&E Conference				10,800.00			†					n/a	n/a		
	10,800.00	· ····-	10,800.00			n/a	n/a	n/a	n/a	n/a	n/a			n/a	
Drugs and Medicine for Clinic Use Materials to be used during conduct of Staff	13,334.50		13,334.50	13,334.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6	925.00		925.00	925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Development Programs Various Electrical Supplies for the Preventive	525.00		923.00	325.00			1/0	11/d	, H/d	11/4	11/d	- 11/d	11/a	1/4	
Maintenance of the Center	12,296.00		12,296.00	12,296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Plumbing Supplies for the Preventive						+			1			· · ·	1	/	
Maintenance of the Center	26,285.00		26,285.00	26,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	99,796.55		99,796.55	99,796.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	81,797.20		81,797.20	81,797.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1,131.20		01,151.20	01,131,20		i/a		u/a	11/4	11/4	11/d	1// a	1/4	1/ 0	
										1					

		1	 1	-•				ctual Procu	reme	tivity				1	Source	ABC (PhP)
Procurement Program / Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	of	
		Procurement	Conf.	of IAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds	TOTAL
Materials and Processing Research Division	(MPRD)		 													
Newspaper Advertisement	MPRD	Negotiation (SVP)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	25,536.00
Supply of Labor and Materials for the		1					···				· ··· · · · · · · · · · · · · · · · ·					
Replacement and Installation of Relays for																
Automatic Door of AGT Bicutan	MPRD	Direct Contracting	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00
Repair and Maintenance of Bidg.:																
Materials for the fabrication of containment																
pan for stored chemicals/ surface finishing	MPRD	Shopping (Others)			- 1-	- /-					. 1.		Della and (Consultated			10 775 00
Repair and Maintenance of Equipment of		anopping (others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	43,775.00
Various Equipment	MPRD	Shopping (Others)						4.				,				
Repair & Maintenance of Equipment:	IVIPRU	Shopping (Others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	26,300.00
materials for the repair and maintenance of	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	86,333.59
Repair and Maintenanc eof Equipment:											.,	.,, c		, accented		
Temperature Controller & Circuit Breaker	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,285.00
Repair and Maintenance of Supplies	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	350.00
Sports Uniform	MPRD	Negotiation (SVP)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	39,700.00
Various Production Materials	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	404,878.69
Various Office Supplies	MPRD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,680.00
Various Office Supplies	MPRD	Negotiation (CUS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	25,373.74
Prototype Division (PD)		]		I		I				1						
Supply of labor and materials for the repair																
of Mazak quick turn QT6 CNC lathe1	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,000.00
Repair and Maintenance of Equipment:						1				Î				1		
Printer-Brother (Brand) Property No.:																
215.2.099 Repair and Maintenance of Equipment:	PD	Negotlation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,350.00
Supply of labor and materials for the pre-			1			ŀ										
repair inspection and repair services of the																
printers.	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	18,540.00
Supplies and Materials for the maintenance																
of Nissan TD-42 Diesel Forklift																
	PD	Negotiation (SVP)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,700.00
Various Maintenance Supplies	PD	Negotiation (SVP)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	223,925.00
Maintenance Supplies for Microwave										] [						1
Vacuum Dryer	PD	Direct Contracting	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,000.00
Materials for SSTS Launching	PD	Shopping (Others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,110.00
Materials for M&E Week Celebration	PD	Shopping (Others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,366.00
Various Maintenance Supplies	PD	Shopping (Others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	Delivered/Completed	Accepted	GAA	3,532.00
Various Production Materials	PD	Shopping (Others)	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	38,440.00
Various Office Supplies	PD	Shopping (Others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	9,500.00

	ABC (F	PhP)		Contract Conf		List of Invited					pt of Invitation	1			Remarks
Procurement Program / Project	MOOE	60	TOTAL	MOOE	со	Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Materials and Processing Research Division		· · · · · · · · · · · · · · · · · · ·				T			1	······	· · · · · · · · · · · · · · · · · · ·		·····		
Newspaper Advertisement	25,536.00		25,536.00	25,536.00		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													1		
Replacement and Installation of Relays for													1		
Automatic Door of AGT Bicutan	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Bldg.:		Ì													
Materials for the fabrication of containment															
pan for stored chemicals/ surface finishing	43,775.00		43,775.00	43,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment of	43,773.00		43,773.00	43,773,00		1// 4	11/0	174	1/ 4		11/4	11/ 8		11/ 0	
Various Equipment	26,300.00		26,300.00	26,300.00				n/a	n/a	<b>n</b> /2	n/a	<b>n</b> /n		<b>n</b> /n	
Repair & Maintenance of Equipment:	26,300.00		20,300.00	26,300.00		n/a	n/a	II/d	пуа	n/a	n/a	n/a	n/a	n/a	
materials for the repair and maintenance of	86,333.59		86,333.59	86,333.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenanc eof Equipment:				· · · ·						<u> </u>			†		
Temperature Controller & Circuit Breaker	9,285.00		9,285.00	9,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Supplies	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sports Uniform	39,700.00		39,700.00	39,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	404,878.69		404,878.69	404,878.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	7,680.00		7,680.00	7,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	25,373.74		25,373.74	25,373.74		_n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Prototype Division (PD)	[]	<b>_ _ _ _ _ _</b>					I		L	1	LI	·	L	<u> </u>	
Supply of labor and materials for the repair															
of Mazak quick turn QT6 CNC lathe1	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment:															
Printer-Brother (Brand) Property No.:															
215.2.099	6,350.00		6,350.00	6,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment: Supply of labor and materials for the pre-															1
repair inspection and repair services of the															
printers.	18,540.00		18,540.00	18,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials for the maintenance													1		
of Nissan TD-42 Diesel Forklift		1				1									
	11,700.00		11,700.00			n/a	_n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies	223,925.00		223,925.00	223,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Maintenance Supplies for Microwave															
Vacuum Dryer	15,000.00		15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for SSTS Launching	7,110.00		7,110.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for M&E Week Celebration	3,366.00		3,366.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Maintenance Supplies	3,532.00		3,532.00	3,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	38,440.00		38,440.00	38,440.00	· · ·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

				1				A	ctual Procu	reme	tivity		<u> </u>		1	Source	ABC (PhP)
Procurement Program / Project	PMO/ End-User	Mode of Procurement		Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check		Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
Technology Diffusion Division (TDD)							1	ا ــــــــــــــــــــــــــــــــــــ		L	L			· · · · · · · · · · · · · · · · · · ·		L	
BUSINESS WORLD Newspaper One (1) year Renewal Subscription	TDD	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,500.00
Manila Bulletin, Phil. Daily Inquirer, The Phil. Star Newspaper - One (1) year renewal subscription per attached statement of account	TDD	Negotiation (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,650.00
2014 Foreign Trade Statistics Vol. 1 & 2 (Import,Export)	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,500.00
ISO9001: 2015 Surveillance Audit Upgrade	TDD	Negotiation (SVP)		n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	Dellvered/Completed	Accepted	GAA	103,712.00
Printing of 2016 Annual Report	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	114,500.00
Rental of Copier (January to December 2017)	<b>D</b> D	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	151,200.00
Framing of Legacy Trophy	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	8,876.00
Messengerial services	TDD	Negotlation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,890.00
Notarial Services	TDD	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,650.00
Various Production Materials	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	315,049.54
Various Office Supplies	TDD	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	77,819.70
Various Office Supplies	TDD	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	21,649.46
Fabrication of Hybrid Electric Train Scale Model	TDD (TAPI	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	165,000.00
Materials and Supplies for Open House and Exhibits in 2017 M&E Week Celebration ( Rental of Exhibits Booths, Arcs and Aircon)	TDD (M&E Week Funds)	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	139,720.00
Materials and Supplies for Open House and Exhibits in 2017 M&E Week Celebration ( Rental of Systems Panel)	TDD (M&E Week Funds)	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	18,480.00
Various Materials and Supplies for Open House and Exhibits in 2017 M&E Week Celebration	TDD (M&E Week Funds)	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,723.90
Production Videos (NSTW)	(NSTW	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	300,000.00
Architectural 3D Modelling and Visualization, Video Authoring, and Interactive Web Application for Advance Transport System	TDD (NSTW Funds)	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	480,000.00

	ABC (	PhPi	r · ····	Contract and		1				ate of Receiv	it of Invitatio	R			Remarks
Procurement Program//Project	MOOE		TOTAL	MOOE	<u>(</u>	Closervero Closervero	Pre-Proc Confi	Pre-Bid Confr	Eligibility	Sub/Open		Post			Epitaliting chan (non-the A22
chnology Diffusion Division (TDD)				The State of State States											
USINESS WORLD Newspaper One (1) year										<u> </u>					
enewal Subscription	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1anila Bulletin, Phil. Daily Inquirer, The Phil. tar Newspaper - One (1) year renewal ubscription per attached statement of															
count	15,650.00		15,650.00	15,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
014 Foreign Trade Statistics Vol. 1 & 2 mport,Export)	3,500.00		3,500.00	3,500.00	_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
09001: 2015 Surveillance Audit Upgrade	103,712.00		103,712.00	103,712.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rinting of 2016 Annual Report	114,500.00		114,500.00	114,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ental of Copier (January to December 017)	151,200.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
raming of Legacy Trophy	8,876.00		8,876.00	8,876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
lessengerial services	10,890.00		10,890.00	10,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
otarlal Services	2,650.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
arious Production Materials	315,049.54		315,049.54	315,049.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
arious Office Supplies	77,819.70		77,819.70	77,819.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
arious Office Supplies	21,649.46		21,649.46	21,649.46		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ibrication of Hybrid Electric Train Scale odel	165,000.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
laterials and Supplies for Open House and whibits in 2017 M&E Week Celebration ( ental of Exhibits Booths, Arcs and Aircon)	139,720.00		139,720.00	139,720.00	<u> </u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
laterials and Supplies for Open House and whibits in 2017 M&E Week Celebration ( ental of Systems Panel)	18,480.00		18,480.00	18,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
arious Materials and Supplies for Open ouse and Exhibits in 2017 M&E Week elebration	20,723.90		20,723.90	20,723.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
oduction Videos (NSTW)	300,000.00	····-	300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
chitectural 3D Modelling and Visualization, deo Authoring, and Interactive Web oplication for Advance Transport System	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
							······								

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Procurement Program / Project	PMO/ End-User	Mode of Procurement		Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evai	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
PMD - INFORMATION AND COMMUNICAT	ONS TECHNOL	.0GY (ICT) - 2017	Budget														
Dot Matrix Printer with 24 pin/136 column				ļ									-				
Cartridge Ribbon for the Dot Matrix Printer																	
24 pin/136 column impact Dot Matrix																	
Printer Cartridge Ribbon for the Impact Dot																	
Matrix Printer	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	150,000.00
Access Points and Wireless Management 7																	
access points 11ac/b/g/n dual band																	
concurent manage ap,3tx +1300 mbps,1x 10																	
100/1000 mbps lan port high power 28bdb																	
and 2.4 ghz, 27 dbm and 5 ghz 6x integrate																	
antennas 802.3	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	245,000.00
UTM Firewall	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	700,000.00
Multimedia Projector																	
<ul> <li>Multimedia Projector with Mechanized</li> </ul>																	
Screen	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	200,000.00
Profesional Camera	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,000.00
Video Camera	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	107,999.00
Dekstop ( for TDD - Design Computer)	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Computer Software	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	88,000.00
Office Printer (6 Units)	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/ä	Delivered/Completed	Accepted	GAA	90,000.00
Television and sound system Apparatus	ICT Budget	shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Desktop for office use	ICT Budget	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	760,000.00
Computer Software	ICT Budget	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	352,000.00
High Speed Scanner	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	145,000.00
System Development Training	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Provision of catering services	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,000.00
Repair and Maintenance of Equipment: UPS	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00
Notarial Services	ICT Budget	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	300.00
Various Office Supplies	ICT Budget	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	143,000.00
PROJECTS				1				┠───┤			<u> </u>	_ <u></u>			<b>†</b>	<b>  </b>	
DESIGN AND OPTIMIZATION OF AUSTENETIC	MANGANESE	STEEL LINER FOR I	PHIL. A	GGREGATE	S AND MI	NERAL PRO	OCESSING							······································			
Pattern Making	AMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	150,000.00
Various Production Materials	AMS	Shopping (Others)	t	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	448,530.00
Various Office Supplies	AMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,571.50
Various Office Supplies	AMS	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	9,796.60
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	ABC (	PhP)		Contract		List of Invited					ot of Invitation		-	· · · ·	Remarks
Procurement Program / Project	MOOE	co	TOTAL	MOOE	со	Observers	Pre-Proc Conf.	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Contract	Delivery/	(Explaining changes from the APP)
PMD - INFORMATION AND COMMUNICATI		I						Conf.	Check	of Bids	Evaluation	Qual	Signing	Acceptance	nom the APP)
Dot Matrix Printer with 24 pin/136 column				· · · · · · · · · · · · · · · · · · ·			<b></b>								
Cartridge Ribbon for the Dot Matrix Printer															
24 pin/136 column Impact Dot Matrix													ļ		
Printer Cartridge Ribbon for the Impact Dot															
Matrix Printer		150,000.00	95,431.00		95,431.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Access Points and Wireless Management 7									ľ						
access points 11ac/b/g/n dual band															
concurent manage ap,3tx +1300 mbps,1x 10	1														
100/1000 mbps lan port high power 28bdb															
and 2.4 ghz, 27 dbm and 5 ghz 6x integrate		245.000.00	213,243.75		213,243.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
antennas 802.3		243,000.00	413,443.13		213,243.73			194		170	11/4	11/4		1/4	
UTM Firewall		700,000.00	585,000.00		585,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Multimedia Projector															
Multimedia Projector with Mechanized						,	,	,			,				
Screen		200,000.00	198,000.00		198,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Profesional Camera		30,000.00	29,900.00		29,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Video Camera		107,999.00	107,999.00		107,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dekstop ( for TDD - Design Computer)		80,000.00	68,880.00		68,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Computer Software		88,000.00	75,960.00		75,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Printer (6 Units)		90,000.00	79,450.00	·· ·	79,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Television and sound system Apparatus		80,000.00	48,749.00		48,749.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Desktop for office use		760,000.00	655,636.80		655,636.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Computer Software		352,000.00	320,000.00		320,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
High Speed Scanner		145,000.00	145,000.00		145,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
System Development Training	80,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Provision of catering services	20,000.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment: UPS	60,000.00		52,180.00	52,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	143,000.00		124,828.00	124,828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJECTS														l	
DESIGN AND OPTIMIZATION OF AUSTENETIC						·									• • • • • • • • • • • • • • • • • • •
Pattern Making	150,000.00		57,232.00	57,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	448,530.00		448,530.00			n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	1
Various Office Supplies	30,571.50		30,571.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u>├</u>
Various Office Supplies	9,796.60		9,796.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3,730.00		<u></u>	3,730.00		1// 0					<u> </u>				

				I				A	ctual Procu	reme	livity		·····			Source	ABC (PhP)
Procurement Program / Project	PMO/ End-User	Mode of Procurement		Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	of	TOTAL
				Conf.	of IAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds	IUIAL
SUPPORTING PHILIPPINE COMPANIES IN THI	E PREPARATIO	N AND IMPLEMEN	TATIO	N OF AN AC	AMS ALIGN	IED WITH	AS9100										
Conduct of Training for as AS 9100:2016									· · · ·	-							
Project	AQMS	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	530,000.00
Provision of Catering Services	AQMS	Negotiation (SVP)		n/a	n/a	n/a	ri/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	168,542.00
Provision of food arrangement (buffet lunch)																	
and function room for venue and other																	
training requirements (LCD projector and																	
screen, whiteboard, microphone,etc.)																	
Number of participant: 40 pax Date: January 23, 2017	AQMS	Negotiation (SVP)		n/a	n/a	n/a	n/a		-		n/a	- /-	n/a	Delivered/Completed	A	GAA	48,000.00
Office supplies, supplies and materials to be	Adiala	regulation (3417		11/4	11/ 4	11/ 4	n/a	n/a	n/a	n/a	11/4	n/a	11/ d	Delivered/completed	Accepted	GAA	48,000.00
used in the conduct of project meetings,						1											
trainings, workshop, etc.	AQMS	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	47,216.00
Various Office Supplies	AQMS	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	20,196.60
TECHNOLOGY PROMOTION AND FIELD TEST	ING OF THE HY	BRID ELECTRIC RO	AD TR	AIN IN CEB			L								l		
Supply of Labor tools and equipment for							F										
preventive Maintenance inclusive of check-																	
up of mechanical components of electrical																	
integrity of alternator	CRT-Cebu	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,500.00
Messengerial services	CRT-Cebu	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	295.00
Notarial Services	CRT-Cebu	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,950.00
Diesel fuel	CRT-Cebu	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	4,076.40
Various Production Materials	CRT-Cebu	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	52,022.30
Various Office Supplies	CRT-Cebu	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,450.00
Modification of Road Train Energy Storage S	ystem using Li	thium Ion Batterie	S	L			L	ł		1					L	┺╴╴╸┈╶╌╀	
Various Production Materials	Modification	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	25,000.00
Various Office Supplies	Modification	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	2,870.40
Establishment of Complementary Baby Foo	d Production F	Plant		<u>I</u>									· · · · · ·				
Supplemental materials for "Establishment of																	
Complementary Baby Food production plant	Baby Food	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	184,000.00
Perforated sheet	Baby Food	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	Delivered/Completed	Accepted	GAA	12,960.00
Various Office Supplies	Baby Food	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,000.00
Development of 12 HP Single Cylinder Diese	l Engine																
Crankshaft and Camshaft Grinding		Negotiation (SVP)		n/-		m la				-	<i>m</i> /-			Delivered/Completed	Annester	GAA	45,000,00
Grinding of Crankshaft and Camshaft	Engine			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	45,000.00
Notarial Services	Engine	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,000.00
Various Production Materials	Engine	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,200.00
	Engine	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	_n/a	n/a	n/a	Derivereu/Completed	Accepted	GAA	217,162.15

	ABC (	PhP)		Contract	• •		[			Date of Receip	t of Invitatio	ł	·		Remarks
Procurement Program /AProject	MOOE	@	TOTAL	MOOE	©	Distrof Invited	Pre-Prod Confi	Pre-Bid Confi	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance	(Explaining change (from the APP)
SUPPORTING PHILIPPINE COMPANIES IN THE						the second as the surfacebarden	anna ha ann an an an Anaire an Anna	a wat in the transmission of the							
Conduct of Training for as AS 9100:2016															
Project	530,000.00		530,000.00	530,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	·····
Provision of Catering Services	168,542.00		168,542.00	168,542.00	·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Provision of food arrangement (buffet lunch)						1									
and function room for venue and other															
training requirements (LCD projector and															
screen, whiteboard, microphone,etc.)															
Number of participant: 40 pax Date: January	10.000.00		40.000.00	48.000.00			- 1-	/ .	- 10		- 1-	ala	- 10	- 10	
23, 2017	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office supplies, supplies and materials to be															
used in the conduct of project meetings,	47,216.00		47,216.00	47,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
trainings, workshop, etc. Various Office Supplies				20,196.60		1	1	· · · · · · · · · · · · · · · · · · ·	n/a	n/a	n/a	n/a	n/a	n/a	
various office supplies	20,196.60		20,196.60	20,196.60		n/a	n/a	n/a	11/4	174	11/d	11/ d	11/ d	11/ d	
TECHNOLOGY PROMOTION AND FIELD TEST								· · · · · · · · · · · · · · · · · · ·	1	1	L	r	I	I	
Supply of Labor tools and equipment for															
preventive Maintenance inclusive of check-													·		
up of mechanical components of electrical															
integrity of alternator	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Messengerial services	295.00		295.00	295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	2,950.00		2,950.00	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel fuel	4,076.40		4,076.40	4,076.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	52,022.30		52,022.30	52,022.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	3,450.00		3,450.00	3,450.00	· · · · ·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Modification of Road Train Energy Storage S									·····						
Various Production Materials	25,000.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	2,870.40		2,870.40	2,870.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Establishment of Complementary Baby Foo			· · · · · · · · · · · · · · · · · · ·		···		4				· · · · ·			J	
						1			1				†····		
Supplemental materials for "Establishment of									1						
Complementary Baby Food production plant	184,000.00		155,590.00	155,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Perforated sheet	12,960.00		12,960.00	12,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	6,000.00		6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Development of 12 HP Single Cylinder Diese						I	1	1		<b>J</b>		I			
Crankshaft and Camshaft Grinding	45,000.00		31,144.00	31,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Grinding of Crankshaft and Camshaft	20,000.00		13,286.00	13,286.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services			450.00		••••••			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1,200.00					n/a	n/a	+	1		· · · · · · · · · · · · · · · · · · ·		+		
Various Production Materials	217,162.15		217,162.15	217,162.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

				<b>I</b>	<b>—</b>			A	ctual Procu	ireme	livity				<b></b>	Source	ABC (PhP)
Procurement Program / Project	PMO/ End-User	Mode of Procurement	ļ	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	TOTAL
Establishment of a Gear Making and Assem	bly Facility		1				dificen	U. D. D. du		quar		1 3.8.1.18	rioceu		14110721		i
											1	[		······································			
Production Materials For the Development of Rice Transplanter's Gear System	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	101,034.44
Advertisement for the Invitation to Bid	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	38,304.00
Re-installation of Three (3) Units Sandwich Panels Walls	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	61,802.00
Renovation of Material Storage Room	Gear Making		i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	145,000.00
Retiling of 2nd floor Hallway	Gear Making	· · · · · · · · · · · · · · · · · · ·		<u> </u>				h							í – – – – – – – – – – – – – – – – – – –		
Repair and Maintenance of Equipment:	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	366,891.25
Repair of Samsung Tablet	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,000.00
Notarial Services	Gear Making	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	6,300.00
Provision of catering services	Gear Making			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	182,242.00
Various Production Materials	Gear Making			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	2,065,500.00
	Geor Widking	Shopping (others)		117.8	117.0	11/ 4	iya	17.0	11/4	пуа	пла	11/ d	пла	Derveredy compreted	Accepted	BIA	2,003,500.00
Procurement of One (1) Lot Precision Aircon	Gear Making	Public Bidding	1st Bid 2nd Bid		09/30/16 09/09/06	10/10/16 11/16/16		10/24/16 12/05/16	n/a 12/07/16	n/a 12/07/16	n/a 12/15/16	n/a 01/06/17	n/a 12/23/16	120 CD	Delivered/ Accepted	GAA	1,331,800.00
Hiring of Local Consultant for Foundry																	
Pattern Making and Training	Gear Making	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	95,193.00
Various Production Materials	Gear Making		<u>+</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	<u>↑</u>	GAA	265,014.00
Various Office Supplies		Shopping (Others)		n/a										Delivered/Completed	Accepted	GAA	
vanous onice supplies	Gear Making	anopping (others)		п/а	n/a	n/a	n/a	n/a	n/à	n/a	n/a	n/a	n/a	Derivered/Completed	Accepted	GAA	3,000.00
Technical and Economic Feasibility Study to	Determine the	e Most Suitable Iro	nmaki	ng Technol	ogy for the	e Value Ad	iding of Ph	ilippine M	agnetite F	tesources							
Consultancy Service	Iron Making	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	578,772.00
PNRI Testing Fee for Material Testing for		Negotiation							······	·····							
Radioactivity	Iron Making	(Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,000.00
Notarial Services	Iron Making	Negotiation (SVP)	[	ri/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,800.00
Various Production Materials	Iron Making	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	80,000.00
Various Office Supplies	Iron Making	Shopping (Others)	<b>_</b>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	25,824.00
Setting-up of One-Stop Laboratory Service for	or Global Com	petitiveness (One	Lab)	1				<u> </u>		<u> </u>	<u>t</u>	<u> </u>					
Photocopier	Onelab	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	60,000.00
Air-Conditioning Unit	Onelab	Shopping (Others)		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	40,000.00
Various Production Materials	Onelab	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	29,006.00
Piloting of the Handtractor- attached Transp	l planter and the		İ	arvester in	Selected	Growing R	egions	1					i		1		
Vehicle Rental	Piloting	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,000.00
Roll-out of DOST Developed Food Processing	g Equipment te	o the Regions			l		l	I			1	I			L		
Supply of Labor and Materials for the	Roll-out	Negotiation (TFB)	1st Rid	08/04/15	09/25/15	12/09/15	08/24/15	08/24/15	n/a	n/a	n/a	n/a	n/a		Delivered/	GAA	7,650,000.00
Development, Fabrication and Delivery to	non-out									1					Í Í		7,000,000.00
the Regions of Units Freeze Dryer			zna Bia Neg.	06/18/16	n/a n/a	10/02/15 10/27/16	n/a n/a	10/20/15	n/a 11/08/16	n/a 11/14/16	n/a 12/19/16	n/a 02/13/17	n/a 12/19/16	120 CD	Accepted		
Repair of ULVAC Vacuum Pump VD-401	Roll-out	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Deliverea/completea	Accepted	GAA	169,000.00
		1 on cer contracting	<u> </u>		L	L	<u>17</u> .ª .	1,1,0	1/4		1 '''	1	1 1/1		T weekied		100,000,00

		(0)-01				·			<b>.</b>						
Procurement Program / Project	ABC	(PhP)		Contract		List of Invited	0.00	Dec Old		ate of Receip			Contract	Delivery	Remarks
Producinent Program / Project	MOOE	со	TOTAL	MOOE	co	Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Establishment of a Gear Making and Assem	1	· · · · · · · · · · · · · · · · · · ·					1			· · · · · · · · · · · · · · · · · · ·					
Production Materials For the Development															
of Rice Transplanter's Gear System	101,034.44		101,034.44	101,034.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Advertisement for the Invitation to Bid	38,304.00		38,304.00	38,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Re-Installation of Three (3) Units Sandwich															
Panels Walls	61,802.00		29,736.00	29,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renovation of Material Storage Room	145,000.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Retiling of 2nd floor Hallway	366,891.25		366,891.25	366,891.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Equipment: Repair of Samsung Tablet	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	6,300.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	
Provision of catering services	182,242.00		114,150.00	114,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	2,065,500.00		184,194.34	184,194.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					4 224 200 20										
Procurement of One (1) Lot Precision Aircon		1,331,800.00	1,331,800.00		1,331,800.00	COA	09/22/16 n/a	10/04/16 11/10/16	n/a 11/29/16	10/18/16 11/29/16	n/a 12/01/16	n/a 12/01/16	n/a 12/23/16	n/a n/a	Contract Signing is Notarial Date
Hiring of Local Consultant for Foundry															
Pattern Making and Training	95,193.00		95,193.00	95,193.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	265,014.00		9,033.80	9,033.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Technical and Economic Feasibility Study to	1		L			· · · · ·			<b>I</b>	L		L		l	
Consultancy Service	578,772.00		193,524.00	193,524.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PNRI Testing Fee for Material Testing for															
Radioactivity	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	1,800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	80,000.00		5,967.00	5,967.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	25,824.00		16,195.75	16,195.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Setting-up of One-Stop Laboratory Service f	( T				i		1		1	·····			C		
Photocopier		60,000.00	52,000.00		52,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Air-Conditioning Unit		40,000.00	33,440.00		33,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	29,006.00		29,006.00	29,006.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Piloting of the Handtractor- attached Transp	)	·····						۱ <u> </u>	<b>L</b>	·······		·		·····	
Vehicle Rental	50,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Roll-out of DOST Developed Food Processin	[	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·	I	I.,	· · · · · · · · · · · · · · · · · · ·		·····		·····	
Supply of Labor and Materials for the	7,650,000.00		7,650,000.00	7,650,000.00		COA	07/29/15	12/02/15	08/18/15	08/18/15	n/a	n/a	n/a	n/a	Contract Signing Is
Development, Fabrication and Delivery to			.,,	,,			06/13/16			10/14/15	n/a	n/a	n/a	n/a	Notarial Date of the
the Regions of Units Freeze Dryer							n/a	10/21/16	n/a	11/02/16	11/02/16	11/08/16	12/27/16	n/a	Contract
Repair of ULVAC Vacuum Pump VD-401	169,000.00		144,000.00	144,000.00		nya	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

				r	<b>—</b>				ctual Procu	rem	tivity		· · · · · · · · ·		<u> </u>	E	ADC (DED)
Procurement Program / Project	PMO/	Mode of	:	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/	Source of	ABC (PhP)
	End-User	Procurement		Conf.	ofIAEB	Conf.	Check	of Bids	Eval	Qual	of Award	Signing	Proceed	Completion	Turnover	Funds	TOTAL
Design and Development of Sugarcane Harv	esting Equipm	ent for Small Suga	rcane I	Farms	·	·									1	l	
Field Agricultural Supplies	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,500.00
Rental of Hauling Truck	Sugarcane	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	174,000.00
Rental of Vehicle for the Project Staff	Sugarcane	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	50,000.00
Various Production Materials	Sugarcane	Shopping (Others)	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	47,746.80
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	n/a	Delivered/Completed	Accepted	GAA	20,580.00
Notarial Services	Sugarcane	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	600.00
Various Office Supplies	Sugarcane	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	10,679.25
Various Office Supplies	Sugarcane	Negotiation (CUS)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not yet all delivered	n/a	GAA	2,038.40
Design Modification and Piloting of Tikog Fl	attening Mach	ine			L	I	·	· · · · · · · · · · · · · · · · · · ·	-			· <u>····</u>			1		
Various Office Supplies	Tikog	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,247.00
Development of Prototype Trainset													II			l	
Battery (N150L/4Dg51L)	Trainset	Negotiation (SVP)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	100,000.00
Diesel	Trainset	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	200.000.00
Production Materials: For Load Testing	Trainset	Negotiation (SVP)	· ····	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	56,200.00
Various Production Materials	Trainset	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	732,934.44
Various Office Supplies	Trainset	Shopping (Others)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	25,000.00
ON - GOING PROCUREMENT ACTIVITIES			L	. <b>I</b>		J	1		L	I		· · ·			<b>.</b>	l	Ì
	Trainset	Public Bidding	1st Bid	03/20/17	04/04/17	04/17/17	04/17/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000,000.00
Consultancy Service for the GAP Analysis of	Tunisee	r done brading	2nd Bid		n/a		04/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,000,000.00
the Prototype Trainset			Neg.		n/a		1 .	05/31/17	05/31/17	n/a	n/a	n/a	n/a	n/a	n/a		
Supply of labor and materials for the	AQMS	Public Bidding	1st Bid	04/06/17	04/09/17	05/22/17	05/22/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000,000.00
Consultancy Activities of Aerospace	-	-	2nd Bid		n/a	06/05/17	06/05/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
companies in Line with AS9100:2015			Neg.		n/a	06/13/17	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supply of Labor and Materials for the			1st Bid												n/a		
Construction, Rehabilitation and Restoration	GASS	Public Bidding	13, 0,0	05/22/17	05/22/17	05/31/17	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	178	GAA	2,000,000.00
of Comfort Rooms at Basement, 1st, 2nd						1	1										
and 3rd Floors of Gold Building																	
Supply of Lithium Ion Batteries for the	GASS	Public Bidding	1st Bld	03/20/17	04/04/17	04/17/17	n/a	05/02/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,200,000.00
Modification of Road Train Energy Storage		-	2nd Bid		n/a	(FAILED)	n/a	(FAILED)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
System Project											, -		.,-	······································			
Bench-Scale/Laboratory-Scale Test work for																	
Processing Magnetite Sand Concentrate				.											n/a		t 42 000 00
using the RK/EF Flowsheet	Iron Making	Direct Contracting	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11	GAA	\$ 42,000.00

	ABC	PhP)		Contrac				i i i i i i i i i i i i i i i i i i i		ate of Receip	it of Invitatio				Remarks
Procurement Program / Project	( <u>Mi001</u> =		VIOIAL	MOOIE		Usi of Invited Observers	Pre-Proc Confi	Pie Bid Confi	Eliğibility	Sub/Open of Bids	Bid	Post		Delivery/ Acceptance	Explaining changes
Design and Development of Sugarcane Harv	h					· · · · · · · · · · · · · · · · · · ·	· · · · · ·								
Field Agricultural Supplies	1,500.00		1,500.00	1,500.00	•••	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of Hauling Truck	174,000.00		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of Vehicle for the Project Staff	50,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	47,746.80		47,746.80	47,746.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Communication Expenses: Prepaid Cards</b>	20,580.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notarial Services	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	10,679.25		10,679.25	10,679.25		n/a	n/a	n/a	n/a	n/a	n/a	ri/a	n/a	n/a	<u> </u>
Various Office Supplies	2,038.40		2,038.40	2,038.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Design Modification and Piloting of Tikog Fl				·····		·		· · · · · · · · · · · · · · · · · · ·							
Various Office Supplies	6,247.00		5,261.00	5,261.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Development of Prototype Trainset	·······		·····			·		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · ·	1		
Battery (N150L/4Dg51L)	100,000.00		93,220.00	93,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	113,050.00		113,050.00	113,050.00	·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Production Materials: For Load Testing	56,200.00		56,200.00	56,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Production Materials	732,934.44		732,934.44	732,934.44	···	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	25,000.00		13,011.00	13,011.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ON GOING PROCUREMENT ACTIVITIES				an de la Maria e d				deniça in site	te Ari Ari Bernati						
	4,000,000.00		4 000 000 00	4,000,000.00		COA	03/14/17	04/11/17	04/11/17	n/a					
Consultancy Service for the GAP Analysis of	4,000,000.00		4,000,000.00	4,000,000.00		Sec. Gen.	n/a	04/11/17 04/18/17	04/11/17	n/a	n/a n/a	n/a	n/a	n/a	Contract Signing is
the Prototype Trainset						Frianeza-PCCI	n/a	05/05/17	05/05/17	05/25/17	05/25/17	n/a n/a	n/a n/a	n/a n/a	Notarial Date of the Contract
						Dir Opeda						178	117 a	11/4	
Supply of labor and materials for the	4,000,000.00		4,000,000.00	4,000,000.00		COA	03/31/17	05/16/17	05/16/17	n/a	n/a	n/a	n/a	n/a	Contract Signing Is
Consultancy Activities of Aerospace companies in Line with AS9100:2015					Sec	Gen. Frianeza-	n/a	05/30/17	05/30/17	n/a	n/a	n/a	n/a	n/a	Notarial Date of the
companies in Line with AS9100:2015						Dir. Opeda - PW	n/a	06/07/17	06/07/17	n/a	n/a	n/a	n/a	n/a	Contract
Supply of Labor and Materials for the	2,000,000.00		2,000,000.00	2.000.000.00		СОА	05/16/17	05/25/17	n/a	06/07/17	n/a	n/a	n/a	n/a	Contract Signing is
Construction, Rehabilitation and Restoration	_,_,_,_,_,_		_,,	_,,			00,20,21	00,20,27	170	00,07,27	,,,.	11/0	174	11/0	contract signing is
of Comfort Rooms at Basement, 1st, 2nd					Sec	Gen. Frianeza-	PCCI								Notarial Date of the
and 3rd Floors of Gold Building						Dir. Opeda - PW	'5								Contract
Supply of Lithium Ion Batteries for the	2,200,000.00		2.200.000.00	2,200,000.00		COA	03/14/17	04/11/17	n/a	04/26/17	n/a	n/a	n/a	n/a	Contract Signing is
Modification of Road Train Energy Storage	,,			,,			,, <b>_</b> ,			, <b>-</b> ,,	, u	.,,,			Notarial Date of the
System Project															Contract
Bench-Scale/Laboratory-Scale Test work for		· · · · · · · · · · · · · · · · · · ·													
Processing Magnetite Sand Concentrate															
using the RK/EF Flowsheet	\$ 42,000.00		2,064,447.80	2,064,447.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	PMO/	(Mode of)					. P	ctual Procu	arem	tivity		· · · · · ·	·····		Source	ABC (PhP)
Procurement Program (AProject		Grocurement		Ads/Post of IALE		Eligibility	Sulf/Open of Bido	Bid Eval	Post Qual		Contracto Significa	Notice to Proceed	Delivery/ Completion	Acceptance/	्रा दिप्राच	TOTAL
Bench-Scale/Laboratory-Scale Test work for Processing Magnetite Sand Concentrate using MIDREX and COREX Process		Direct Contracting	n/a	 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	\$ 53,000.00
Freight Service	Iron Making	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	GAA	n/a
						<u> </u>										

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Procurement Program / Project MOOE					List of Invited									
	со	TOTAL	MOOE	со	Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Bench-Scale/Laboratory-Scale Test work for Processing Magnetite Sand Concentrate using MIDREX and COREX Process \$ 53,000.00		2,580,323.00	2,580,323.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	:
Freight Service 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	

Prepared & Consolidated by:

JOY E. CABAÑA ADMIN. OFFICER I

**Recommending Approval:** 

Reagal MARCELA R. CAGALINGAN BUDGET REPRESENTATIVE

ISIDRO D. MILLO BAC MEMBER

ROBERT OJDIZON EXECUTIVE DIRECTOR

Approved by:

ATTE TRIKIE HAZEL C. VENUZ BACMEMBER

GINA A CATALAN BAC MEMBER

Chemata/ AUREA T. MOTAS BAC CHAIRMAN

MERCEDITA G. ABUTAL BAC VICE CHAIRMAN

DOST-MIRDC PROCUREMENT MONITORING REPORT FIRST SEMESTER 2017