

Department of Science and Technology
Regional Office VI
Procurement Monitoring Report (January 3, 2017 - June 30, 2017)

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity							Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation							Total	MOOE	Total	MOOE		
Provision of labor and materials for the printing of various 2017 Technology Caravan collaterals	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	22,569.00		11,625.00		n/a	COMPLETED	
Provision of room accommodation for guests during the 2017 Technology Caravan	PSTC - Antique	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	58,000.00		77,200.00		n/a	COMPLETED	
Provision of labor and materials for the printing of 200 pcs bag tags for the 2017 Technology Caravan	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	7,000.00		4,000.00		n/a	COMPLETED	
Provision of labor and materials for the printing of 200 pcs customized pin buttons for the 2017 Technology Caravan	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	6,000.00		2,000.00		n/a	COMPLETED	
Provision of labor and materials for 76 polo shirts for the 2017 Technology Caravan	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	32,400.00		22,800.00		n/a	COMPLETED	
Provision of lunch for 35 pax to be served during the arrival of Sen. Loren Legarda and Sec Fortunato dela Peña and party on January 19, 2017 at Iloilo City	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	17,500.00		17,800.00		n/a	COMPLETED	
Rental of standard exhibit facilities to include trucking services for delivery and pull-out of exhibit materials and manpower installation, duty personnel, and dismantling	PSTC - Antique	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	380,000.00		375,872.00		n/a	COMPLETED	
Provision of meals (AM & PM Snacks, Lunch) for 200 pax to be served during the Tech Transfer Day on January 20, 2017 at San Jose, Antique	PSTC - Antique	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	70,000.00		69,400.00		n/a	COMPLETED	
Provision of AM Snacks for 100 pax to be served during the opening of the Tak-Tienda at Robinsons Mall, San Jose, Antique on January 20, 2017	PSTC - Antique	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	7,500.00		7,500.00		n/a	COMPLETED	
Provision of vehicle rental in connection with the conduct of Reorientation on New Undergraduate S&T Scholarship policies and procedures on January 18-19, 2017 in Iloilo City	Scholarship	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	15,000.00		14,800.00		n/a	COMPLETED	
Provision of calibration services for various laboratory instruments/equipment at RSTL-MTL	RSTL	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	20,000.00		17,190.00		n/a	COMPLETED	
General Services including venue and other services for the conduct of the Tak-Tienda MSME Product Fair on January 19-22, 2017	PSTC - Antique	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	300,000.00		297,212.16		n/a	COMPLETED	

Provision of lunch for 30 pax during the Press Conference on January 20, 2017 at San Jose, Antique	PSTC - Antique	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	GIA Fund	10,500.00		10,500.00	n/a	COMPLETED
Various office supplies for office use	PSTC - Antique	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	12,870.00		7,256.00	n/a	COMPLETED
Various IT Supplies for office use	PSTC - Antique	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	18,105.00		12,360.00	n/a	COMPLETED
Rental of vehicle to be used during the maintenance, repair, and calibration of weather stations in the whole Panay Island	DRRMU	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	DEWS Project Fund	30,000.00		29,700.00	n/a	COMPLETED
Packaging supplies and materials with printing services for the project "Production and Packaging Enhancement for Quality Improvement of Complementary Food Products"	TO - Packaging	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	155,000.00		155,000.00	n/a	COMPLETED
One (1) box Seward Stomacher circular bags with filter (round-bottom) for Stomacher 400 Type BA 7021 for official use of RSTL-MTL	RSTL	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	General Fund	11,000.00		10,600.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) for 100 pax to be served in connection with the activity entitled "Stakeholders Meeting and Launching of RxBox Project" on February 17, 2017 at Negros Oriental Convention Center, Dumaguete City	TO - RxBox NIR	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	RxBox - NIR Fund	35,000.00		34,995.00	n/a	COMPLETED
Provision of labor services for filing of floor area of proposed Metrology Laboratory with an area of 10.8 sq. mtrs	MTRL	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	General Fund	3,000.00		3,000.00	n/a	COMPLETED
Provision of transportation service covering the period of February – June 2017 to any point in Western Visayas for the implementation of the Rxbox 1000 Project in Region VI	QRD - RxBox VI	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RxBox Region VI Fund	72,280.00		72,100.00	n/a	COMPLETED
Four (4) reams Stationery with PAB logo (MTL, A4) and 6 reams Work Sheet (MTL, Long size)	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	5,400.00		5,100.00	n/a	COMPLETED
One contract for the engagement of services of a certifying body that will conduct audit and certification of the DOST VI QMS for ISO 9001:2015	DOST VI	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	200,000.00		104,160.00	n/a	COMPLETED
Provision of food and venue for 50 pax in connection with the conduct of the 1st Quarterly Meeting for the One Expert Project from February 23-24, 2017 in Kalibo, Aklan	TO - OneExpert	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	One Expert Project Fund	45,000.00		45,000.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) for 75 pax to be served during the activity entitled "development of a Roadmap for WVCIEERD" on February 23, 2017 at WVSU	TO - WVCIEERD	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	WVCIEERD Fund	22,500.00		22,500.00	n/a	COMPLETED
Various hardware supplies for maintenance use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	26,395.00		21,489.60	n/a	COMPLETED

Provision of labor and hauling services for the pull-out of equipment of SETUP ISSF	TO - SETUP	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	Management and Monitoring Fund for the Implementation of SETUP	10,000.00		10,000.00	n/a	COMPLETED
Calibration services of various laboratory instruments/equipment at the MTL	RSTL	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	General Fund	18,500.00		16,270.00	n/a	COMPLETED
Two units 1HP airconditioner and 1 unit 3/4HP airconditioner	DOST VI	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	General Fund	42,990.00		42,600.00	n/a	COMPLETED
Provision of room accommodation for one night for Ms. Wilma I. Santos and Ms. Carina L. Rebulanan of PCHRD for the Tuklas Lunas Institutional Visit on March 2, 2017	TO - WVHRDC	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	WVHRDC Fund	2,300.00		2,150.00	n/a	COMPLETED
Provision of labor and materials for two hundred fifty (250) pcs Diploma Jacket Printing	Scholarship	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	RA 7687 Scholarship Fund	50,000.00		17,125.00	n/a	COMPLETED
One (1) unit Portable/Mountable HD for emergency, office and field use of the AWMS/DRRMU Personnel	AWMS / DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWS	10,551.16		7,495.00	n/a	COMPLETED
Four (4) pcs Tire (lubeless 255/60 R 18) and four (4) pcs Tire (lubeless 235/70 R 15) for DOST VI Official Vehicles Ford Everest SJS 678 and Ford Ranger SJS 665	DOST VI	Shopping	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	92,000.00		81,756.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) for twenty (20) pax in connection with the conduct of the activity entitled "Orientation of RXBOX Project for the Development Management Officers and personnel of DOH on March 8, 2017 at Negros Oriental PSTC	TO - RxBox NIR	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	RxBox - NIR Fund	7,000.00		7,000.00	n/a	COMPLETED
Various office supplies for the implementation of the project entitled "Management and Monitoring Fund for the Implementation of SETUP"	TO - SETUP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP Fund	21,072.00		17,955.00	n/a	COMPLETED
One (1) unit Table Top Hot and Cold Water Dispenser and one (1) unit Coffee maker (6 cup water capacity, glass pitcher)	ORD - RxBox VI	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	RxBox Region VI Fund	4,000.00		3,350.00	n/a	COMPLETED
Various office supplies to be used for 1st Qtr WVHRDC 2017 Activities	TO - WVHRDC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC Fund	14,700.00		11,518.00	n/a	COMPLETED
Various IT Supplies for office use	TO - SETUP	Shopping	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	96,520.00		71,930.00	n/a	COMPLETED
Various hardware supplies to be used in the installation of pressurized water lines in CTL	DOST VI	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	General Fund	29,100.00		31,515.00	n/a	COMPLETED
Various IT supplies and equipment for office use	TO - RxBox NIR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RxBox - NIR Fund	40,000.00		39,630.00	n/a	COMPLETED
Five (5) samples Proficiency Testing for Food and Water for official use of MTL	MTL	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	100,000.00		£1,391.00	n/a	COMPLETED

Professional servicing/preventive maintenance service for two (2) units Microscope at the MTL	MTL	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	General Fund	4,000.00		3,600.00	n/a	COMPLETED
One hundred twenty (120) pcs Polo Shirt with print for the National Women's Month 2017	DOST VI	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	National Women's Month Fund	42,000.00		42,000.00	n/a	COMPLETED
Provision of meals (2 snacks and 1 lunch) for fifty (50) pax on March 21, 2017 at Isla Gigantes, Ceres, Iloilo	DOST VI	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	National Women's Month Fund	17,500.00		17,500.00	n/a	COMPLETED
Provision of insurance protection for one hundred ninety-seven (197) DOST-SEI Scholars for CY 2017	Scholarship	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	RA 7687 Scholarship Fund	39,400.00		18,124.00	n/a	COMPLETED
Various IT Supplies for office use		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	4,800.00		2,200.00	n/a	COMPLETED
Provision of catering services (2 snacks and 1 lunch) for forty (40) pax to be served during the activity entitled "Technical Seminar on Basic Principles of Food Preservation and Baking Science" on March 16, 2017 at DOST VI Training Room	TO - SETUP	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	Management and Monitoring Fund for the Implementation of SETUP	12,000.00		12,000.00	n/a	COMPLETED
Provision of seventeen (17) pcs customized polo shirts for the project "Roll out of 1000 RxBox Telehealth Device in Selected Rural Health Centers in the Philippines"	ORD - RxBox VI	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	RxBox Region VI Fund	5,950.00		4,780.00	n/a	COMPLETED
Various office supplies for office use	ORD - RxBox VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RxBox Region VI Fund	34,250.00		22,402.00	n/a	COMPLETED
Various office supplies for office use	ORD - Starbucks	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	10,010.00		5,635.00	n/a	COMPLETED
Various office supplies for office use	TO - WVICERD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVICERD Fund	800.00		738.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for one hundred twenty-three (123) pax on March 28, 2017 for the Training on Gender Sensitivity for DOST VI Personnel	DOST VI	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	92,250.00		67,650.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for fifty (50) pax in connection with the conduct of the Orientation of Potential Consultants for DOST VI Consultancy Programs on April 4, 2017 at Iloilo City	TO - SETUP	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	Management and Monitoring Fund for the Implementation of SETUP	27,500.00		27,500.00	n/a	COMPLETED
Rental for vehicle to be used during maintenance, repair and calibration of weather stations covering the period March to June 2017 in any point in Western Visayas including Negros Island Region	ORRMU	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEWS Project Fund	125,000.00		125,000.00	n/a	COMPLETED
Various office supplies for office use	Scholarship	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	18,105.00		8,194.00	n/a	COMPLETED
Provision of labor and materials for the repair of Aklan PSTC Building	PSTC - Aklan	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	General Fund	95,578.00		95,275.00	n/a	COMPLETED

Provision of food (2 snacks and 1 lunch) for thirty (30) pax to be served during the conduct of Forum on DOST-SETUP Program and Writeshop Actively on March 27, 2017 at Capiz Slatu University Main Campus, Roxas City	TO - SETUP	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	SETUP Fund	9,000.00	9,000.00	n/a	COMPLETED
Various laboratory supplies for official use of RSTL	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	62,100.00	62,073.76	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for seventy (70) pax to be served during the WVHRDC General Assembly on March 27, 2017	TO - WVHRDC	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	WVHRDC Fund	35,000.00	35,000.00	n/a	COMPLETED
Provision of ninety-seven (97) polo shirts (to include embroidery, labor and materials) to be given during the Western Visayas Health Research and Development Consortium Activities	TO - WVHRDC	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	WVHRDC Fund	38,800.00	36,860.00	n/a	COMPLETED
Provision of food to be served during the Transition Audit to QMS 9001:2015 on March 29-30, 2017	DOST VI	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	General Fund	17,875.00	17,875.00	n/a	COMPLETED
Provision of room accommodation for the two (2) auditors (two rooms, with free breakfast) for three (3) days and two (2) nights on March 29-31, 2017	DOST VI	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	General Fund	20,000.00	7,800.00	n/a	COMPLETED
Provision of food and venue for thirty (30) pax to be served during the activity entitled "WVCIERD First Quarter RDEC Meeting" on April 4, 2017	TO - WVCIERD	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	WVCIERD Fund	15,000.00	14,010.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for fifty (50) pax in connection with the conduct of the Orientation of Potential Consultants for DOST VI Consultancy Programs on April 7, 2017 at Iloilo City	TO - SETUP	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	SETUP Fund	27,500.00	28,000.00	n/a	COMPLETED
Various office supplies for office use	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEWS Project Fund	14,600.00	7,192.00	n/a	COMPLETED
Various IT Supplies for office use	Scholarship	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	80,750.00	82,695.00	n/a	COMPLETED
Various IT Supplies for office use	TO - WVCIERD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVCIERD Fund	3,700.00	3,105.00	n/a	COMPLETED
Various IT Supplies for office use	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEWS Project Fund	14,600.00	14,360.00	n/a	COMPLETED
Five hundred (500) packs Rice Mongo Sesame Blend (30g/pack), five hundred (500) packs Rice Mongo Crunches (30g/pack), and five hundred (500) packs Rice Mongo Curis (30g/pack) to be distributed during the Gobyerno sa Baryo on April 22, 2017 at Madalag, Aklan	PSTC - Aklan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	15,000.00	15,000.00	n/a	COMPLETED
Various laboratory supplies for official use of RSTL-MTL	RSTL	Shopping	n/a	Painted on the PhilGaps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	81,305.00	55,548.65	n/a	COMPLETED
Twenty-two (22) packs Photo Paper (A4, Glossy, 200GSM, 10 sheets/pack) for the printing of DOST VI Staff IDs	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	1,760.00	1,254.00	n/a	COMPLETED

Provision of rental of vehicle in connection with the conduct of home visit to no report scholars, dissemination of TRACER forms to scholar-graduates and SEI Memo of terminated scholars in the province of Guimaras on April 26, 2017	Scholarship	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	RA 7687 Scholarship Fund	3,000.00		2,500.00	n/a	COMPLETED
Various office supplies for office use	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEWS Project Fund	142,622.21		75,606.50	n/a	COMPLETED
Various IT Supplies for office use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	199,693.00		171,130.00	n/a	COMPLETED
Provision of lunch for twenty-five (25) pax to be served during the Technicom Writeshop dry run on April 26, 2017 at DOST VI Training Room	TO - SETUP	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	SETUP Fund	3,750.00		3,750.00	n/a	COMPLETED
Provision of lunch for thirty-five (35) pax to be served during the monthly SETUP and GIA Meeting on April 20, 2017 at DOST VI Training Room	TO - SETUP	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	SETUP Fund	5,250.00		5,250.00	n/a	COMPLETED
Various hardware supplies for official use of Regional Metrology Laboratory	MTRL	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	RML	78,000.00		32,152.50	n/a	COMPLETED
Participation to Proficiency Testing Sample (Soft Water & Hard Water) for official use of RSTL-CTL	RSTL	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	General Fund	30,000.00		1504.00	n/a	COMPLETED
Provision of labor and materials for the printing of one thousand two hundred (1200) pcs Antique Passalubong bag	TO - Packaging	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	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	48,000.00		47,664.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) good for thirty (30) pax to be served during the conduct of "Forum on Packaging and Labelling" on April 28, 2017 at Capiz State University Main Campus, Roxas City	TO - SETUP	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	SETUP Fund	9,000.00		9,000.00	n/a	COMPLETED
Provision of food (5 snacks, 2 breakfast, 2 lunch, 2 dinner), accommodation, and venue for one hundred twelve (112) pax for the "2017 DOST VI Mid-Year Evaluation and Planning" on May 3-5 2017	OOST VI	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	580,000.00		322,520.00	n/a	COMPLETED
Provision of labor and materials for the Repair/Improvement of DOST VI Employees' Canteen	DOST VI	SVP	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	400,000.00		390,000.00	n/a	COMPLETED
Various office supplies to be used in the conduct of the 2017 Mid-Year Evaluation and Planning	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	3,180.00		3,159.15	n/a	COMPLETED
Various office supplies for office use	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	820.40		634.80	n/a	COMPLETED
One (1) unit Steel Cabinet with 4 drawers & Vault for office use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	11,500.00		10,700.00	n/a	COMPLETED
One (1) set Epson Ink (T8641, T8642, T8643, T8644) for office use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	2,000.00		1,198.00	n/a	COMPLETED

Various hardware supplies for repair and maintenance of PSTC-Iloilo Office	PSTC - Iloilo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	13,410.00	10,836.50	n/a	COMPLETED
Various hardware supplies for office use	TO - Packaging	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	2,120.00	1,595.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for forty (40) pax during the WVHRDC Finalization of RUHRA on June 1, 2017	TO - WVRDC	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	WVHRDC Fund	18,000.00	18,000.00	n/a	COMPLETED
Provision of room accommodation one (1) single bed for two (2) nights for Ms. Wilma I. Santos of PCHRD for the Finalization of RUHRA	TO - WVHRDC	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	WVHRDC Fund	4,600.00	4,600.00	n/a	COMPLETED
Provision of labor and materials for the printing of one hundred (100) pcs Diploma Jacket Printing	Scholarship	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	RA 7687 Scholarship Fund	20,000.00	15,600.00	n/a	COMPLETED
Fifty (50) reams Book Paper, A4 for office use	TO - SETUP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	8,500.00	7,625.00	n/a	COMPLETED
Various office supplies for office use	TO - Packaging	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	72,545.00	48,803.28	n/a	COMPLETED
Provision of labor and materials for the maintenance/repair of Aklan PSTC Official Vehicle Suzuki Alto with Plate No. SKE-213	PSTC - Aklan	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	General Fund	15,000.00	14,756.00	n/a	COMPLETED
Two (2) units Air Conditioner (Window Type, 1 HP) for office use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	28,000.00	28,700.00	n/a	COMPLETED
Completion of Capiz Provincial Science and Technology Center	DOST VI	Public Bidding	n/a	Posted on the PhilGaps	05/10/2017	05/22/2017	05/22/2017	05/22/2017	05/23/2017	05/28/2017	06/01/2017	06/09/2017	06/08/2017	n/a	General Fund	1,900,000.00	1,856,741.32	n/a	COMPLETED
One (1) panel window roll-up shades (to include installation)	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	5,000.00	3,840.00	n/a	COMPLETED
Electric fans for office use	DOST VI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	37,450.00	13,494.00	n/a	COMPLETED
Various IT Supplies for office use	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	11,500.00	9,740.00	n/a	COMPLETED
Various IT Supplies for office use	TO - Packaging	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	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	51,050.00	27,315.00	n/a	COMPLETED
Provision of food (3 snacks and 2 lunch) during the activity entitled "Western Visayas R&D Center of Fisheries and Marine Sciences Meeting" on June 8, 2017 at DOST VI Training Room	TO - WVCIERD	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	WVCIERD Fund	15,000.00	15,000.00	n/a	COMPLETED
Provision of food (4 snacks and 2 lunch) and venue for fifty (50) pax during the activity entitled "S&T Forum with Workshop on S&T Reporting for Media Practitioners" on June 8-9, 2017	TO - SETUP	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	Management and Monitoring Fund for the Implementation of SETUP	35,000.00	35,000.00	n/a	COMPLETED
Various IT Supplies for office use	TO - OneExpert	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	28,000.00	27,555.00	n/a	COMPLETED
Various office supplies for office use	TO - WVRDC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC Fund	10,005.00	8,783.00	n/a	COMPLETED
Various office supplies for office use	TO - OneExpert	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	13,165.00	5,037.50	n/a	COMPLETED

Various office supplies for office use	Scholarship	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	18,345.00		7,535.00	n/a	COMPLETED
Provision of food (10 snacks and 5 lunch) during the "WVHRDC Training on Data Management Report Writing" on June 19-22, 2017 and "WVHRDC Meeting for the Finalization of Proposals and review of MOA" on June 23, 2017 at DOST VI Training Room	TO - WHRDC	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	WVHRDC Fund	25,500.00		25,500.00	n/a	COMPLETED
Procurement of Set of Weights (M2, 5-2-2-1-0.5kg) and Test Weights for official use of RSTL-MTRL	RSTL - MTRL	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	GIA Fund	61,500.00		51,300.00	n/a	COMPLETED
Rental of vehicle to be used during the Bantay Panahon Orientation and Workshop on June 28-30, 2017	DRRMU	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	GIA Fund	30,000.00		29,000.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for twenty-three (23) pax to the Bantay Panahon Orientation and Workshop for the Province of Capiz on June 28, 2017	DRRMU	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	GIA Fund	10,350.00		10,235.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for twenty-three (23) pax to the Bantay Panahon Orientation and Workshop for the Province of Aklan on June 29, 2017	DRRMU	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	GIA Fund	10,350.00		10,350.00	n/a	COMPLETED
Provision of labor and materials for the printing of fifteen (15) pcs Polo Shirts as promotional material for the DOST VI's Bantay Panahon Web Monitoring Tool	DRRMU	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	GIA Fund	5,250.00		5,250.00	n/a	COMPLETED
Provision of labor and materials for the General Body Repair, Whole Body Painting (Wash Over), replacement of parts, full tint, electric and aircon works of Mitsubishi Pajero SFW-745	DOST VI	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	General Fund	120,000.00		117,420.00	n/a	COMPLETED
Hiring of Technical Expert who will provide consultancy services for the CAPE Program for three (3) firms	TO	Highly Technical Consultants	n/a	Posted on the PhilGaps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services in Region VI	105,000.00		105,000.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for eighty-two (82) pax to be served during the Bantay Panahon Orientation and Workshop on June 27, 2017	DRRMU	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	GIA Fund	36,900.00		36,900.00	n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) and venue for twenty-four (24) pax to be served during the Bantay Panahon Orientation and Workshop for the province of Antique on June 30, 2017	DRRMU	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	GIA Fund	10,800.00		10,800.00	n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Food Safety Program	TO	Highly Technical Consultants	n/a	Posted on the PhilGaps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services In Region VI	1,575,000.00		1,575,000.00	n/a	COMPLETED
Provision of catering services (4 snacks and 2 lunch) for thirty (30) pax on June 29-30, 2017 for the activity entitled "DOST Pack your Ideas: Seminar-Workshop on Packaging Materials and Testing" on June 29-30, 2017 at CPU-Packaging Engineering Department, Jaro, Iloilo City	DOST VI	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	General Fund	21,000.00		19,200.00	n/a	COMPLETED

Provision of food (PM Snacks and Lunch) for thirty (30) pax to be served during the Training for Coffee-Making in preparation for the 2017 NSTW on June 28, 2017	TO - NSTW	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	GIA Fund	6,750.00	8,750.00	n/a	COMPLETED
Provision of labor and materials for change oil of PSTC-Negros Occidental Official vehicle Honda Civic SEJ-410	PSTC - Negros Occidental	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	SETUP Fund	3,500.00	3,200.00	n/a	COMPLETED
Provision of labor and materials for general services of airconditioning system (recharge Freon 134A, pull out compressor, and change oil flushing) of PSTC Negros Occidental official vehicle Honda Civic SEJ 410	PSTC - Negros Occidental	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	SETUP Fund	6,500.00	5,500.00	n/a	COMPLETED
Provision of labor and materials for the printing of five hundred (500) pcs brochures (3.9 in. x 8.267 in., matte-coated)	TO - OneExpert	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	GIA Fund	10,000.00	6,250.00	n/a	COMPLETED
Provision of seventy-two (72) pcs Polo Shirts and twenty (20) pcs Aprons (to include printing, labor and materials) for the Regional Offices Exhibits cum Fora in line with the 2017 NSTW	TO - NSTW	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	GIA Fund	34,800.00	28,200.00	n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Consultancy for Agricultural Productivity Enhancement (CAPE) Program	TO	Highly Technical Consultants	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services in Region VI	770,000.00	770,000.00	n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Manufacturing Productivity Extension (MPEX) Program	TO	Highly Technical Consultants	n/a	Posted on the PhilGeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services in Region VI	700,000.00	700,000.00	n/a	COMPLETED
Various office supplies for office use	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bantay Panahon Project Fund	10,000.00	5,717.50	n/a	COMPLETED
One (1) Laptop for the RxBox Project - Negros Island Region	TO - RxBox NIR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RxBox - NIR Fund	25,000.00	23,900.00	n/a	COMPLETED
Various hardware supplies to be used in connection with the 2017 NSTW	TO - NSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	6,450.00	2,421.15	n/a	COMPLETED
LABORATORY EQUIPMENT FOR THE PROJECT "ENHANCING ONELAB FOR GLOBAL COMPETITIVENESS-ROs COMPONENT" (Bid No. 2017-002)	RSTL	Public Bidding	n/a	Posted on the PhilGeps	05/17/2017	05/30/2017	05/30/2017	05/30/2017	05/31/2017	05/31/2017	06/08/2017	06/15/2017	06/16/2017	n/a	ONELAB Fund	136,000.00	136,000.00	n/a	COMPLETED ITEM NO.2

*****Nothing Follows*****

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