

**Department of Science and Technology
Regional Office VI
Procurement Monitoring Report (July 1, 2017 - December 31, 2017)**

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Total	MOOE	Total			MOOE
Resource Person for the Orientation/Seminar on ISO 14001:2015 and OHSAS 18001 on July 3-4, 2017 at DOST Region VI.	DOST VI	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA Fund	90,000.00		85,120.00		n/a	COMPLETED
Provision of fabrication and customized printing services (with labor and materials) of the DOST VI personnel IDs.	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	32,480.00		26,100.00		n/a	COMPLETED
Reference Cultures, with COA and Certificate of Bacterial Accession	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	64,000.00		25,748.00		n/a	COMPLETED
Rental of Exhibit Booth materials/requirements for the Regional Offices Exhibits cum Fora in line with the 2017 NSTW on July 10-15, 2017	TO - NSTW	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NSTW 2017 Fund	123,000.00		56,000.00		n/a	COMPLETED
Flash drive (64gb) to be used during the 2017 Regional Offices cum Fora in line 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	NSTW 2017 Fund	3,600.00		3,180.00		n/a	COMPLETED
Rental of Equipment (Espresso Machine) for use on July 10-15, 2017 in line with the conduct of 2017 National Science and Technology Week (NSTW) at the World Trade Center.	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	NSTW 2017 Fund	100,000.00		9,600.00		n/a	COMPLETED
Various laboratory supplies for official use of the project "Packaging Assistance for Micro Enterprises in Region VI-Phase 3".	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	36,900.00		33,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Food Safety Program	TO - STS	Highly Technical Consultants	n/a	Posted on 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	1,295,000.00		1,295,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Consultancy for Agricultural Productivity Enhancement (CAPE) Program.	TO - STS	Highly Technical Consultants	n/a	Posted on 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	595,000.00		595,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Cleaner Production (CP) Program.	TO - STS	Highly Technical Consultants	n/a	Posted on 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	175,000.00		175,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Manufacturing Productivity Extension (MPEX) Program	TO - STS	Highly Technical Consultants	n/a	Posted on 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	560,000.00		560,000.00		n/a	COMPLETED
Provision of food and catering services (AM snack and lunch) during the activity entitled "WVCIERD Food Safety and Security Cluster Meeting" on July 12, 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	GIA Fund	3,000.00		3,000.00		n/a	COMPLETED
Various supplies and materials to be used during the 2017 Regional Offices Exhibits cum Fora in line 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	NSTW 2017 Fund	19,475.00		18,340.00		n/a	COMPLETED
Various supplies to be used for fabrication of laboratory counters at RSTL-MTL and painting of Technical Operations Office	TO	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	22,510.00		19,855.00		n/a	COMPLETED
Provision of food/catering service (PM snack) for 10pax during the "Meeting for the Gabay Probinsya Program" on July 24, 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	GIA Fund	700.00		700.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Total	MOOE	Total	MOOE					
			Provision of venue and catering services for 316 persons in connection with the conduct of the 2nd OURFood Conference on Food Safety from July 17 to 18, 2017 in Bacolod City	TO - OURFood	SVP	n/a	Posted on PhilGEPS	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	OURFood Project Fund
Provision of venue and catering services (2 snacks & 1 lunch) good for 30 participants to be served during the conduct of Technology Forum on DOST-SETUP and Laboratory and Testing Services on July 28, 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	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	13,500.00		13,500.00		n/a	COMPLETED
Provision of venue and catering services (2 snacks & 1 lunch) for 50 participants for the conduct of Bantay Panahon: Orientation and Workshop for the Provinces of Negros Occidental on July 26, 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	n/a	n/a	n/a	GIA Fund	22,500.00		22,500.00		n/a	COMPLETED
Various office supplies to be used for S&T Scholarship implementation	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	n/a	n/a	n/a	RA 7687 Scholarship Fund	15,105.00		12,917.00		n/a	COMPLETED
Various office supplies for use in the implementation of the project entitled: "Management and Monitoring Fund for the Implementation of the Small Enterprise Technology Upgrading Program" (3rd Quarter)	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	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	17,488.00		15,170.00		n/a	COMPLETED
Various IT Supplies for use in the implementation of the project entitled: "Management and Monitoring Fund for the Implementation of the Small Enterprise Technology Upgrading Program" (3rd Quarter)	TO - SETUP	Shopping	n/a	Posted on PhilGEPS	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	Management and Monitoring Fund for the Implementation of SETUP	68,520.00		47,300.00		n/a	COMPLETED
Ten (10) containers Cooking Oil, vegetable oil (15kg/container) for the official use of the Western Visayas Food Innovation Center (WVVIC)	TO - FIC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Roll out of DOST Developed Food Processing Equipment to the Regions	12,000.00		9,900.00		n/a	COMPLETED
Various supplies and materials for the implementation of DOST OneStore Program	TO - OneStore	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OneStore Project Fund	19,050.00		16,204.00		n/a	COMPLETED
Various supplies for the implementation of DOST OneStore Program	TO - OneStore	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OneStore Project Fund	750.00		494.75		n/a	COMPLETED
Two(2) units Car Battery (3 SMF) for replacement of damaged battery for generator set of DOST VI	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	n/a	n/a	n/a	General Fund	16,000.00		13,392.00		n/a	COMPLETED
One(1) unit Air Cooler for 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	n/a	n/a	n/a	ONELAB Fund	7,450.00		5,545.00		n/a	COMPLETED
One(1) Air-conditioning unit (1 HP) for use of DOST VI	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	n/a	n/a	n/a	General Fund	14,990.00		14,960.00		n/a	COMPLETED
Provision of food and catering services (AM, PM snack and lunch) for 25 pax to be served during the Orientation/Seminar on ISO 14001:2015 and OHSAS 18001 on July 19-20, 2017 at DOST VI	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	n/a	n/a	n/a	GIA Fund	12,500.00		12,500.00		n/a	COMPLETED
Hotel and Lodging services for the Resource Person who will conduct the Orientation/Seminar on ISO 14001:2015 and OHSAS 18001 on July 19-20, 2017 at DOST VI	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	n/a	n/a	n/a	GIA Fund	12,000.00		7,497.00		n/a	COMPLETED
Various supplies for use of RSTL-MTL	RSTL-MTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	6,060.00		4,477.00		n/a	COMPLETED

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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Total	MOOE	Total			MOOE
Provision of food/catering services (AM, PM snack and Lunch) for 20 pax during the activity entitled "Western Visayas Food Innovation Center Proposal Workshop" on July 27, 2017 at DOST VI	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	GIA Fund	6,000.00		6,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Food Safety (FS) Program	TO - STS	Highly Technical Consultants	n/a	Posted on 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	140,000.00		140,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Cleaner Production (CP) Program.	TO - STS	Highly Technical Consultants	n/a	Posted on 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	105,000.00		105,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Consultancy for Agricultural Productivity Enhancement (CAPE) Program	TO - STS	Highly Technical Consultants	n/a	Posted on 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	175,000.00		175,000.00		n/a	COMPLETED
Provision of vehicle rental in connection with the conduct of the campaign for the 2018 Undergraduate Scholarship and 2017 Junior Level Science Scholarship (JLSS) on July 27-28, 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	9,000.00		8,950.00		n/a	COMPLETED
Provision of 26 pcs. Promotional Polo Shirts	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	9,100.00		9,100.00		n/a	COMPLETED
Provision of labor and materials for Risograph Printing of the 2016 Undergraduate and 2017 Junior Level Science Scholarship Application Forms	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 7667 Scholarship Fund	24,000.00		22,000.00		n/a	COMPLETED
Provision of venue, accommodation and catering services for food (AM & PM snack and Lunch) for 50 participants to the Establishing Roadmap and Project Proposal Workshop on S&T Action for Emergencies (SAFE) InitiativeS on August 9-11, 2017.	DRRMU	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAFE Project Fund	74,675.00		67,200.00		n/a	COMPLETED
Provision of venue, accommodation and catering service (AM & PM snacks and Lunch) for 25 participants in connection with the conduct of "Technology Forum on DOST VI Programs and Services, SETUP Review, Food Safety Seminar and Workshop" on August 3, 2017.	TO - MM	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	8,750.00		8,750.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Manufacturing Productivity Extension (MPLEX) Program	TO	SVP	n/a	Posted on 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	140,000.00		140,000.00		n/a	COMPLETED
Provision of food/catering services (AM snack and Lunch) for 30 pax during the activity entitled "Symposium on the Utilization of Chemometrics and Bioinformatics Tools in the Development of Sensors" on July 28, 2017 at DOST VI.	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	GIA Fund	7,500.00		7,500.00		n/a	COMPLETED
Provision of labor and materials for mug printing (175 pcs.)	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	17,500.00		11,375.00		n/a	COMPLETED
Calibration services for the laboratory instruments/equipment at the DOST Microbiological Testing Laboratory (MTL)	RSTL-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	10,000.00		2,610.00		n/a	COMPLETED
Hotel Accommodation for Three(3) Auditors in the conduct of PAB Audit to Regional Metrology Laboratory (RML) on August 3-5, 2017	RSTL-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	9,000.00		4,025.00		n/a	COMPLETED
Various Laboratory Supplies for use of RSTL - CTL (2nd Quarter)	RSTL-CTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	51,880.00		34,690.28		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Remarks
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Total					MOOE	Total	MOOE	(Explaining changes from the APP)		
Various office supplies for use of PSTC – Negros Occidental	PSTC - Negros Occidental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	26,335.00		18,963.50		n/a	COMPLETED
Various IT supplies for use of PSTC – Negros Occidental	PSTC - Negros Occidental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to SETUP - Negros Occidental Fund	14,200.00		9,790.00		n/a	COMPLETED
Various hardware supplies for the repair of one table and once cabinet of DOST VI	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	n/a	General Fund	4,734.00		4,424.50		n/a	COMPLETED
Various office supplies for use SAFE Project staffs	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	n/a	SAFE Project Fund	12,500.00		7,471.00		n/a	COMPLETED
Provision of labor and materials for the printing and binding services of Weatherproof signage (24"x36") to be used for the Hydromet stations.	DRRMU	SVP	n/a	Posted on PhilGEPS	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	180,000.00		119,520.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Cleaner Production (CP) Program.	TO - STS	Highly Technical Consultants	n/a	Posted on PhilGEPS	n/a	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	35,000.00		35,000.00		n/a	COMPLETED
Two(2) units Bottle Top Dispenser to be used for the Project "Enhancing OneLab for Global Competitiveness-ROs Component"	RSTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	120,000.00		80,000.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Food Safety (FS) Program	TO - STS	Highly Technical Consultants	n/a	Posted on PhilGEPS	n/a	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	35,000.00		35,000.00		n/a	COMPLETED
Provision of transportation services for PSTC during the conduct of Scholarship campaign on August 8, 2017	PSTC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	2,800.00		2,700.00		n/a	COMPLETED
Various office supplies for use of DEWS Project staffs	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	n/a	DEWS Project Fund	3,970.00		2,352.50		n/a	COMPLETED
Various office supplies to be used for WVHRDC 2017(3rd quarter) 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	n/a	GIA Fund	8,440.00		7,880.35		n/a	COMPLETED
Frame (for Certificates) to be used during the "In Touch with Excellence" event on August 30, 2017	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	n/a	RA 7687 Scholarship Fund	15,950.00		14,210.00		n/a	COMPLETED
Various Laboratory Supplies for use of RSTL for 2nd Quarter	RSTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	144,700.00		125,471.78		n/a	COMPLETED
Provision of food, venue and catering services (PM snack and Dinner) for 200 pax during the 2017 Regional SETUP Stakeholder's Summit and Fellowship Dinner on August 29, 2017 in Iloilo City in relation with the celebration of the Regional Science and Technology Week	RSTW	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - DOST Local GIA Counterpart Fund	150,000.00		119,000.00		n/a	COMPLETED
Provision of food, venue and catering services (AM, PM snack, Lunch and Dinner) for 15pax for the 2017 Regional Invention Contests and Exhibits (RICE) in celebration of the Regional Science and Technology Week (RSTW) in Region VI on August 29-31, 2017	RICE	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - RICE DOST TAPI Counterpart Fund	25,500.00		23,850.00		n/a	COMPLETED
Venue and Lunch for 70 participants in connection with the conduct of 2017 Regional Science and Technology Week (RSTW) Press Conference on August 29, 2017	RSTW	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - DOST Local GIA Counterpart Fund	35,000.00		34,300.00		n/a	COMPLETED
Provision of labor and materials for the fabrication of Six (6) pcs. Plaques for the winners of the 2017 Regional Invention Contests and Exhibits (RICE) contest on August 29-31, 2017	RICE	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - RICE DOST TAPI Counterpart Fund	15,000.00		13,200.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Various hardware supplies for "The Rainfall Amount Demonstration Table" to be used during the Forum on Disaster Resilience for students on August 30, 2017	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	5,670.00		4,324.00		n/a	COMPLETED
Provision of labor and materials for printing of tarpaulin to be used during the "In Touch with Excellence" event on August 30, 2017	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	5,000.00		3,244.00		n/a	COMPLETED
Various Packaging and Labelling materials for use of PSTC -- Negros Occidental	PSTC - Negros Occidental	SVP	n/a	Posted on 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	103,560.00		102,178.00		n/a	COMPLETED
Provision of labor and materials for the repair/renovation of Negros Occidental PSTC Building	PSTC - Negros Occidental	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	286,552.00		270,000.00		n/a	COMPLETED
Various supplies and materials for use of PSTC-Negros Occidental	PSTC - Negros Occidental	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	Support to SETUP - Negros Occidental Fund	10,300.00		7,402.00		n/a	COMPLETED
Hiring of Technical Experts who will provide consultancy services for the Food Safety (FS) Program	TO - STS	Highly Technical Consultants	n/a	Posted on 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	105,000.00		105,000.00		n/a	COMPLETED
Provision of labor and materials for 600 pcs. customized pin buttons for the 2017 Regional Science and Technology Week (RSTW) organizers, guests, participants and exhibitors	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	12,000.00		6,000.00		n/a	COMPLETED
Provision of labor and materials for the printing of 2017 Regional Science and Technology Week (RSTW) promotional collaterals	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	19,000.00		7,120.00		n/a	COMPLETED
Provision of AM and PM Snacks for 250pax to be served during the Opening and Closing Ceremonies of the Regional Science and Technology Week (RSTW) Celebration on August 29 and 31, 2017 at SM City Iloilo	RSTW	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	2017 RSTW - RICE DOST TAPI Counterpart Fund	37,500.00		32,500.00		n/a	COMPLETED
One(1) unit Water Dispenser to be used on WVICIERRD activities for 2017	TO	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	5,000.00		2,163.00		n/a	COMPLETED
Provision Seventy (70) pcs. event Polo Shirts to be used during the 2017 Regional Science and Technology Week (RSTW) Celebration	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	28,000.00		24,500.00		n/a	COMPLETED
Various supplies and materials to be used during the 2017 Regional Science and Technology Week (RSTW)	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	4,940.00		4,883.00		n/a	COMPLETED
Twenty-Five (25) packs Photo Paper for use on Packaging and Labelling Material of PSTC-Negros Occidental	PSTC - Negros Occidental	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	Support to SETUP - Negros Occidental Fund	2,250.00		1,512.50		n/a	COMPLETED
Various supplies and materials for use of PSTC-Negros Occidental	PSTC - Negros Occidental	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	Support to SETUP - Negros Occidental Fund	35,010.00		29,735.00		n/a	COMPLETED
Provision of labor and materials for the printing tarpaulin as campaign material and vehicle identification during the conduct of Sci-Trip as part of the 2017 Regional Science and Technology Week (RSTW) Celebration	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	1,200.00		360.00		n/a	COMPLETED
Food (Lunch & PM snack) and Venue for 30 participants to the Forum on DOST Programs and Projects and Assistance on Packaging and Labeling for the Province of Antique - Phase III on August 18, 2017	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	7,500.00		7,500.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Replacement of window to a smoked gray analog aluminum (¼" x 41 ¾" x 64 ¾") glass window with installation	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	ONELAB Fund	6,000.00		4,650.00		n/a	COMPLETED
Food (AM Snack and Lunch) for 165 participants to the "In Touch with Excellence" Awarding Ceremony in connection with the conduct of the Regional Science and Technology Week (RSTW) 2017 on August 30, 2017	Scholarship	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	66,000.00		66,000.00		n/a	COMPLETED
Provision of food (AM Snack & Lunch), venue and catering services for 100 pax for the Technology Forum on Food Safety on August 30, 2017 in relation with the celebration of the 2017 Regional Science and Technology Week (RSTW) in Iloilo City	RSTW	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - DOST Local GIA Counterpart Fund	70,000.00		54,500.00		n/a	COMPLETED
General Services including venue and other services for the conduct of Tek-Tienda MSME Product Fair in connection with the 2017 Regional Science and Technology (RSTW) Week on August 29-30, 2017	RSTW	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - DOST Local GIA Counterpart Fund	315,000.00		315,000.00		n/a	COMPLETED
Various IT supplies	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	10,507.00		56,820.00		n/a	COMPLETED
	RSTL														ONELAB Fund	12,000.00					
	DRRMU														SAFE Project Fund	35,000.00					
	TO - WVICIEERD														GIA Fund	19,000.00					
Various IT supplies to be used for the 2017 Regional Science and Technology Week (RSTW)	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	11,850.00		10,265.00		n/a	COMPLETED
Provision of labor and materials for the fabrication of Plaques to be awarded during the 2017 Regional Science and Technology Week (RSTW) Opening Ceremony on August 29, 2017	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	20,000.00		15,600.00		n/a	COMPLETED
Rental and supply for booth facilities and exhibit collaterals for the 2017 Regional Invention Contest and Exhibits (RICE) and S&T Exhibits in celebration with the 2017 Regional Science and Technology Week (RSTW) on August 29-31, 2017 at the SM City Iloilo	RSTW	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - RICE DOST TAPI Counterpart Fund	50,000.00		400,000.00		n/a	COMPLETED
															2017 RSTW - RICE Local GIA Counterpart	50,000.00					
															2017 RSTW - DOST TAPI Counterpart	200,000.00					
															2017 RSTW - DOST Local GIA Counterpart Fund	100,000.00					
Various supplies for use of Program Committee in the Implementation of 2017 RSTW	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	5,550.00		4,634.00		n/a	COMPLETED
Decoration of the venue for the In Touch with Excellence awarding ceremony on August 30, 2017 at Casa Real de Iloilo	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	10,000.00		10,000.00		n/a	COMPLETED
Provision of labor and materials for: 1) Three-layer flower arrangement for the ceremonial cutting of ribbon during the Opening Ceremony of the 2017 RSTW on August 29, 2017 and 2) Stage decorations from August 29-31, 2017 at SM City Iloilo	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	25,000.00		25,000.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Snacks for 200 participants to be served during the Technology Forum on Disaster Resilience for Students on August 30, 2017	RSTW	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	2017 RSTW - DOST Local GIA Counterpart Fund	12,000.00		11,800.00		n/a	COMPLETED
Hotel and lodging services to accommodate all of the guests for the activity entitled "2017 Regional Science and Technology Week" on August 29-31, 2017 in Iloilo City	RSTW	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	2017 RSTW - RICE DOST TAPI Counterpart Fund	10,000.00		45,000.00		n/a	COMPLETED
															2017 RSTW - DOST Local GIA Counterpart Fund	35,000.00					
Hotel and lodging services for the resource person who will launch the "Filipino Patriot Scholars Project" during the In touch with Excellence awarding ceremony on August 29-30, 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	5,000.00		5,000.00		n/a	COMPLETED
Various office supplies to be used for the activities and day to day operation of WVCIEERD for 2017	TO	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	6,150.00		4,500.00		n/a	COMPLETED
Various office and IT supplies	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	6,000.00		6,080.00		n/a	COMPLETED
	RSTW				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 RSTW - DOST Local GIA Counterpart Fund	1,250.00						
Various IT supplies for use of SAFE Project staffs	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	SAFE Project Fund	53,400.00		43,475.00		n/a	COMPLETED
Provision of labor and materials for the repair and maintenance of service vehicle Tamaraw FX, SCR-286 assigned in PSTC Capiz	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	16,000.00		15,880.00		n/a	COMPLETED
On site calibration of DOST VI RSTL Equipment	RSTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	80,000.00		72,900.00		n/a	COMPLETED
Provision of food and catering services to include AM Snack and Lunch for 30 pax and PM snack for 25 pax to be served on September 13, 2017 at DOST VI in connection with the conduct of the Orientation on STARBOOKS for Children's Hour Beneficiaries and Training on STARBOOKS	KMU	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	8,625.00		8,625.00		n/a	COMPLETED
Rental of vehicle to be used during the transfer of Agromet Station in new location inside CAPSU-Pilar Campus, Pilar Capiz and repair of hydromet station in Maayon, Capiz on September 13, 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	DEWS Project Fund	5,000.00		4,995.00		n/a	COMPLETED
Rental of vehicle to be used during the installation of warning stations and preventive maintenance on hydromet stations in the Province of Antique on September 19-22, 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	DEWS Project Fund	20,000.00		19,980.00		n/a	COMPLETED
Rental of vehicle to be used during the installation of warning stations and preventive maintenance on hydromet stations in the Province of Aklan on September 27-29, 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	DEWS Project Fund	15,000.00		14,985.00		n/a	COMPLETED
Provision of food (AM, PM Snack and Lunch) for 30 pax during the Special Committee on R&D Third Quarter Meeting on September 15, 2017 at DOST VI Training Room	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	GIA Fund	9,000.00		9,000.00		n/a	COMPLETED
Various IT Supplies for use of DOST VI	DOST VI	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICT-MITHI Fund	230,862.00		198,835.00		n/a	COMPLETED
Various office supplies	Starbooks	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	3,370.00		2,738.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Remarks (Explaining changes from the APP)			
			Pre-Proc Conference	Ads/Post of IAEBS	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Acceptance	Total	MOOE	Total			MOOE		
			Provision of labor and materials for the printing services of datasheets, forms and stationeries of DOST VI-MTRL	RSTL-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			n/a	n/a	General Fund
Hauling of pulled-out equipment on October, 2017 from various SETUP ISSF projects from the following locations: 1) Metro Garden Café 2) Amador Sweets Purified Muscovado & 3) Salvaleon Muscovado Mill	TO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	14,000.00		14,000.00		n/a	COMPLETED
Various office supplies for use of the project "Packaging Assistance for Micro Enterprises in Region VI - Phase 3"	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	n/a	n/a	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	24,400.00		15,060.00		n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) to be served during the Western Visayas Health Research and Development Consortium Training on HERDIN on October 17, 2017 at the West Visayas State University	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	n/a	n/a	Institutional Development Activities in Region VI of WVHRDC Fund	9,000.00		8,850.00		n/a	COMPLETED
Testing Services for the presence of Total Organic Carbon (TOC) and the following Heavy Metals in Distilled Water: Copper (Cu), Nickel (Ni), Cadmium (Cd) and Lead (Pb)	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	n/a	n/a	General Fund	14,000.00		5,100.00		n/a	COMPLETED
Various Laboratory Supplies for use of DOST - RSTL	RSTL	SVP	n/a	Posted on PhilGEPS	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	70,260.00		51,428.00		n/a	COMPLETED
Rental of vehicle to be used during installation of warning stations, repair and maintenance of hydromet stations in the Province of Antique and Malay, Aklan on October 3-6, 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	n/a	n/a	DEWS Project Fund	20,000.00		19,960.00		n/a	COMPLETED
Various hardware supplies for repair and maintenance of DOST VI	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	n/a	n/a	General Fund	44,280.00		9,580.50		n/a	COMPLETED
Packaging and labeling materials for use of PSTC - Negros Occidental	PSTC - Negros Occidental	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	2,400.00		2,190.00		n/a	COMPLETED
Various office supplies to be used for S&T Scholarship implementation	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	n/a	n/a	RA 7687 Scholarship Fund	7,425.00		6,054.00		n/a	COMPLETED
Provision of labor and materials for the maintenance and repair of DOST-Aklan PSTC official vehicle, Suzuki Alto with Plata No. SKE 216	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	n/a	n/a	General Fund	50,000.00		47,900.00		n/a	COMPLETED
Hauling of pulled-out equipment on October 12-13, 2017 from various SETUP ISSF projects from the following locations: 1) Metro Garden Café 2) Amador Sweets Purified Muscovado & 3) Salvaleon Muscovado Mill	TO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	14,000.00		14,000.00		n/a	COMPLETED
Various office supplies to be used for 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	n/a	n/a	Institutional Development Activities in Region VI of WVHRDC Fund	14,750.00		13,411.00		n/a	COMPLETED
Provision of Venue, Accommodation, and Food to be served/used during the Western Visayas Health and Research Development Consortium (WVHRDC) MOP Writeshop on October 13-15, 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	n/a	n/a	Institutional Development Activities in Region VI of WVHRDC Fund	31,200.00		30,000.00		n/a	COMPLETED
Provision of labor and materials for the Repair / Improvement of PSTC Guimaras (CY 2017)	PSTC - Guimaras	SVP	n/a	Posted on PhilGEPS	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	108,000.00		108,000.00		n/a	COMPLETED
1 set Window Roll-up Shade (4.5ft x 4.5ft) for Technical Operations Meeting Room	TO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Management and Monitoring Fund for the Implementation of SETUP	3,500.00		3,150.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Replacement of window to gray analog aluminum 1/4" x 41 3/4" x 64 5/8" glass window with installation	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	ONELAB Fund	6,000.00		4,650.00		n/a	COMPLETED
Provision of labor and materials for the repair and maintenance of aircon and troubleshoot electrical connections of service vehicle Tamaraw FX, with plate no. SCR 288 assigned in PSTC Capiz	PSTC - Capiz	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	7,000.00		6,780.00		n/a	COMPLETED
Labor and materials for printing of 90 pcs. planners/scheduler for 2018 to be given during the WVHRDC Trainings: 1)Training on HERDIN and 2)Training on Communicating Health Research	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	Institutional Development Activities in Region VI of WVHRDC Fund	27,000.00		27,000.00		n/a	COMPLETED
Provision of labor and materials for printing of 900 pcs. Negros Occidental Pasalubong Bags	PSTC - Negros Occidental	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	Support to SETUP - Negros Occidental Fund	50,000.00		36,000.00		n/a	COMPLETED
Venue Rental for one(1) day to accommodate 126 participants during the conduct of orientation and review on 2018 Undergraduate Scholarship Examination	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	6,000.00		5,000.00		n/a	COMPLETED
Rental of venues (2 sub testing centers) to accommodate 150 examinees/ session during the 2018 DOST-SEI Undergraduate Science and Technology Scholarship Examination in Region VI on October 15, 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	12,000.00		9,656.98		n/a	COMPLETED
Various IT supplies to be used for the S&T Scholarship Implementation	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	32,700.00		23,070.00		n/a	COMPLETED
Various office supplies for use of DOST VI	DOST VI	Shopping	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	152,439.74		113,014.55		n/a	COMPLETED
Food (AM Snacks and Lunch) and Venue for 20 persons to the Awarding of Packaging Materials and Labels under the Project, "Packaging Assistance for Micro Enterprises in Region VI Phase 3" on October 10, 2017 in San Miguel, Jordan, Guimaras	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	7,500.00		7,000.00		n/a	COMPLETED
Provision of venue and food (2 snacks and 1 lunch) to be served during the Western Visayas Health Research and Development Consortium Health Research Utilization Forum on October 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	DOH VI Research and Development Fund Support to the WVHRDC	33,750.00		33,750.00		n/a	COMPLETED
Provision of transportation vehicle to be used during the Western Visayas Health Research and Development Consortium MOP Writeshop on October 13-15, 2017 from Iloilo City to Damires Hills Tierra Verde	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	DOH VI Research and Development Fund Support to the WVHRDC	5,000.00		4,600.00		n/a	COMPLETED
Various IT supplies for use of DOST VI	DOST VI	Shopping	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	165,902.00		119,052.00		n/a	COMPLETED
Various IT supplies to be used for WVHRDC 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	Institutional Development Activities in Region VI of WVHRDC Fund	20,000.00		17,225.00		n/a	COMPLETED
Accommodation for the Calibration Officers of MIRDC for the on-site calibration of RSTL Equipment on October 16 - 20, 2017	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	10,000.00		5,000.00		n/a	COMPLETED
1 unit Turbidimeter (Benchtop, Complete System)	RSTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	160,000.00		128,898.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Provision of 2 Room Accommodation on October 16-18, 2017 for the staffs of Philippine Council for Health Research and Development (PCHRD) for the Training on HERDIN	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	Institutional Development Activities in Region VI of WVHRDC Fund	10,800.00		5,000.00		n/a	COMPLETED
Provision of food (AM,PM Snacks and Lunch) for 25 pax to be served during the Western Visayas Health Research and Development Consortium (WVHRDC) Meeting with the Philippine Council for Health Research and Development (PCHRD) staffs on October 17, 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	Institutional Development Activities in Region VI of WVHRDC Fund	7,500.00		7,500.00		n/a	COMPLETED
Provision of labor and materials for pull-out and replacement of power steering kit and chroming of power steering shaft of PSTC-Negros Occidental official vehicle Hondo Civic, SEJ-410	PSTC - Negros Occidental	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	16,000.00		14,880.00		n/a	COMPLETED
Provision of Food (AM,PM Snacks and Lunch) and Venue for 500 pax for the conduct for 2017 Regional Technology-Transfer Day on October 27, 2017 in Iloilo City	DOST VI - RTTD	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 Regional Technology Transfer Day (DOST TAPI Counterpart) Fund	650,000.00		649,000.00		n/a	COMPLETED
Labor and materials for the printing of 2017 Regional Technology Transfer Day promotional collaterals	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	17,500.00		8,604.00		n/a	COMPLETED
Labor and materials for the printing of 500 pcs. Customized Pin Buttons for the 2017 Regional Technology Transfer Day organizers, guests, and participants	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	10,000.00		6,000.00		n/a	COMPLETED
Provision of labor and materials for 142 pcs. Event Polo Shirts	DOST VI - RTTD	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	56,800.00		56,800.00		n/a	COMPLETED
Various hardware supplies for maintenance use of DOST VI	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	34,000.00		28,200.00		n/a	COMPLETED
Provision of food (AM,PM snacks and lunch) for 15 pax during the activity entitled "Pre-Oral Presentation of Finished Researches in preparation for the Health Research Utilization Forum" on October 25, 2017 at DOST VI	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	Support to WVHRDC Fund	4,500.00		4,500.00		n/a	COMPLETED
Various IT supplies for use in the implementation of the project "Management and Monitoring Fund for the Implementation of SETUP" (4th Quarter)	TO	Shopping	n/a	Posted on 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	93,400.00		64,865.00		n/a	COMPLETED
Various IT Supplies	RSTL / 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	GIA Fund / RA 7887 Scholarship Fund	45,400.00		27,335.00		n/a	COMPLETED
Provision of photo and video coverage for the documentation of the activities for the conduct of the 2017 Regional Technology Transfer Day	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST TAPI Counterpart) Fund	30,000.00		27,499.00		n/a	COMPLETED
Provision of landscaping/flower decorations for the venue in the conduct of 2017 Regional Technology Transfer Day in Iloilo City on October 27, 2017	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	30,000.00		29,700.00		n/a	COMPLETED
Rental and supply for booth facilities and exhibit collaterals for the 2017 Regional Technology Transfer Day on October 27, 2017 in Iloilo City	DOST VI - RTTD	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 Regional Technology Transfer Day (DOST TAPI Counterpart) Fund	250,000.00		250,000.00		n/a	COMPLETED
Provision of labor and materials for printing of Flyers and Brochures to be used as promotional materials	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	21,250.00		21,000.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Total	MOOE	Total	MOOE		
Various office supplies to be used during the 2017 Regional Technology Transfer Day	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	9,600.00		8,361.10		n/a	COMPLETED
Nine (9) boxes 3M™ Petrifilm Salmonella Confirmation Disk for 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	Support to ONELAB Fund	37,800.00		37,179.00		n/a	COMPLETED
Provision of Food (Dinner) and Venue good for 30 pax to be served during the arrival of DOST Key Officials and VIP Guests in connection with the 2017 Regional Technology Transfer Day on October 26, 2017	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	16,500.00		15,900.00		n/a	COMPLETED
Provision of Room Accommodation for the staff of Philippine Council for Health Research and Development (PCHRD) during the "Health Research Utilization Forum" on October 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	Support to WVHRDC Fund	5,400.00		4,300.00		n/a	COMPLETED
Provision of Room Accommodation for all the guests for the activity entitled "2017 Regional Technology Transfer Day" in Iloilo City on October 27, 2017	DOST VI - RTTD	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 Regional Technology Transfer Day (DOST TAPI Counterpart) Fund	357,500.00		230,328.00		n/a	COMPLETED
Provision of packed dinner for 100 pax to be served during the Ingress and Preliminary meeting/ dry run for the 2017 Regional Technology Transfer Day on October 26, 2017	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	12,000.00		11,500.00		n/a	COMPLETED
Provision of Food and Venue for 100 pax for the Fellowship Dinner in connection with the 2017 Regional Technology Transfer Day on October 27, 2017	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	45,000.00		45,000.00		n/a	COMPLETED
Various IT supplies to be used for the 2017 Regional Technology Transfer Day	DOST VI - RTTD	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	2017 Regional Technology Transfer Day (DOST Local GIA Counterpart) Fund	7,800.00		7,216.00		n/a	COMPLETED
Provision of Food (AM, PM Snacks & Lunch) and Venue for 40 pax during the activity entitled "SETUP Forum and Training-Workshop on Metrology Calibration" on November 9-10, 2017	RML	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	Strengthening of DOST RML Services - Phase 2	34,000.00		34,000.00		n/a	COMPLETED
four (4) units Suzuki Alto Tire 165/65 R13 for the repair of Suzuki Alto, SKE 103 of PSTC Antique	PSTC - Antique	SVP	n/a	Posted on PhilGEPS	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		113,200.00		n/a	COMPLETED
Rental of vehicle on November 9-10, 2017 to install warning station at the Province of Aklan	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	10,430.00		9,500.00		n/a	COMPLETED
Various supplies for official use of DOST Regional Metrology Laboratory	RML	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to RML	69,000.00		50,700.00		n/a	COMPLETED
Various Laboratory Supplies for use of DOST RSTL	RSTL	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB Fund	85,600.00		68,544.58		n/a	COMPLETED
Provision of venue and catering services (AM, PM snacks and Lunch) good for 45 participants to be served during the conduct of Metrology Forum on November 16-17, 2017 at Roxas City, Capiz	RML	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	Strengthening of DOST RML Services - Phase 2	31,500.00		31,500.00		n/a	COMPLETED
Calibration services for the Laboratory instruments/ equipment at the Microbiological Testing Laboratory (MTL)	RSTL-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	14,000.00		13,400.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE			
Rental of vehicle on November 21-24, 2017 to conduct maintenance, repair and calibration of hydromet equipment in the Province of Negros Occidental	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	n/a	DEWS-ASTI Fund	35,000.00		34,750.00		n/a	COMPLETED
Various Packaging Materials for use of the project "Packaging Assistance for Micro Enterprises in Region VI-Phase 3"	TO - Packaging	SVP	n/a	Posted on PhilGEPS	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	197,150.00		193,940.00		n/a	COMPLETED
One (1) pc. Shredder to be used for WVHRDC 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	n/a	Institutional Development Activities in Region VI of WVHRDC Fund	8,000.00		4,200.00		n/a	COMPLETED
One (1) pc. Digital Camara to be used for WVHRDC Activities	TO - WCHRDC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Development Activities in Region VI of WVHRDC Fund	10,000.00		7,100.00		n/a	COMPLETED
Various supplies and materials for use of PSTC Negros Occidental	PSTC - Negros Occidental	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to SETUP - Negros Occidental Fund	44,000.00		44,000.00		n/a	COMPLETED
Provision of food (AM,PM snacks and lunch) for 32 persons in connection with the conduct of the activity entitled "Metrology Forum on Laboratory and Testing Services (Calibration)" on November 28-29, 2017 at Sugar Workers Development Center-DOLE Building, Bacolod 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	n/a	Support to SETUP - Negros Occidental Fund	22,400.00		22,400.00		n/a	COMPLETED
Various IT supplies for use of DOST VI	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	n/a	Strengthening of DOST RML Services - Phase 2	16,201.00		20,201.00		n/a	COMPLETED
																Packaging Assistance for Micro Enterprises in Region VI - Phase 3	8,910.00					
Various office supplies for use of DOST VI	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	n/a	Strengthening of DOST RML Services - Phase 2	8,799.00		8,750.00		n/a	COMPLETED
																Packaging Assistance for Micro Enterprises in Region VI - Phase 3	1,500.00					
Seven (7) gal. Sodium Hypochlorite (Bleach) for use of RSTL-MTL	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	n/a	Support to ONELAB Fund	1,300.00		1,160.25		n/a	COMPLETED
Rental of vehicle on December 4-8, 2017 to conduct maintenance, repair and calibration of hydromet equipment in the Provinces of Antique and Iloilo	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	n/a	DEWS-ASTI Fund	20,000.00		19,850.00		n/a	COMPLETED
Rental of vehicle on December 13-15, 2017 to conduct msintenance, repair and calibration of hydromet equipment in the Province of Negros Occidental	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	n/a	DEWS-ASTI Fund	18,000.00		17,895.00		n/a	COMPLETED
Calibration services for the laboratory instruments / equipment at the Microbiological Testing Laboratory (MTL)	RSTL-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	n/a	General Fund	10,000.00		4,940.00		n/a	COMPLETED
One (1) Room Accommodation for the PAB Officers for Second Surveillance Visit and Special Assessment for RSTL's Microbiological Testing Laboratory (MTL) on November 28-29, 2017	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	n/a	General Fund	3,000.00		1,950.00		n/a	COMPLETED
Rental of Vehicle on November 28, 2017 for monitoring of Automated Weather Stations in Maasin and Sta. Barbara, Iloilo	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	n/a	DEWS-ASTI Fund	2,300.00		2,300.00		n/a	COMPLETED
Various IT supplies for use of PSTC - Negros Occidental	PSTC - Negros Occidental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to SETUP - Negros Occidental Fund	9,275.00		8,765.00		n/a	COMPLETED
Labor and materials for printing of 100 copies of 2015 Annual Report	DOST VI	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to STARBOOKS Fund	110,000.00		59,500.00		n/a	COMPLETED
Various Hardware Supplies for use of DOST Metrology Laboratory	RML	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening of DOST RML Services - Phase 2	28,000.00		18,856.25		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Provision of the following services during the orientation on the Government Excellence Class (GEC) in DOST Region VI to be conducted by DAP Project Team on December 1, 2017: 1) Venue and catering services (AM snacks and lunch) for 38 pax; and 2) Hotel and lodging services for the DAP Project Team (2 pax)	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	25,600.00		23,630.00		n/a	COMPLETED
Provision of food and catering services (AM, PM Snacks and Lunch) for 25 pax during Training on Communicating Health Research Results on December 6-8, 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	Institutional Development Activities in Region VI of WVHRDC Fund	22,500.00		22,500.00		n/a	COMPLETED
Provision of venue, food and catering services (AM, PM snacks, lunch and dinner) for 50pax during the Executive Committee Meeting and Fellowship Night on December 13, 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	Department of Health - Center for Health Development Fund	49,000.00		44,000.00		n/a	COMPLETED
One (1) unit Air conditioner for use of PSTC-Negros Occidental	PSTC - Negros Occidental	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	Support to SETUP - Negros Occidental Fund	14,500.00		13,410.00		n/a	COMPLETED
Provision of food (AM snacks and lunch) for 20 pax during the activity entitled "Fourth Quarter R&D Committee Meeting" on December 5, 2017	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	Support to WVCIEERD Fund	5,000.00		5,000.00		n/a	COMPLETED
Provision of food (AM, PM snacks and lunch) and venue for 45 pax during the activity entitled "WVCIEERD Fourth Quarter TWG and RDEC Meeting" on December 12, 2017	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	Support to WVCIEERD Fund	24,750.00		23,850.00		n/a	COMPLETED
AM Snacks for 38 pax during the DOST-SEI Scholarship Orientation on December 5, 2017 at the University of Antique-Main Campus, Sibalom, Antique	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	2,340.00		2,340.00		n/a	COMPLETED
One (1) units NS40 Motolite Gold for use of Aklan PSTC official vehicle	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	General Fund	4,500.00		4,297.00		n/a	COMPLETED
Provision of food (AM, PM snacks and Lunch) for 7 pax during the activity entitled "Refresher Training and Workshop on Sensory Evaluation" on December 4, 2017 at DOST VI Training Room	TO - STS	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	Implementation of S&T Services in Region VI	2,450.00		2,450.00		n/a	COMPLETED
T-shirt, polo shirt with embroidered design for 15 pax	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	Support to ONELAB Fund	5,250.00		5,250.00		n/a	COMPLETED
Catering Service (AM, PM snacks and Lunch) for 40 pax for the DOST-RSTL conduct of Focus Group Discussion (FGD) for micro, small, and medium enterprises (MSMEs) at Negros Occidental and Promotion of services on December 7, 2017	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	Support to ONELAB Fund	14,000.00		14,000.00		n/a	COMPLETED
One (1) bottle Sodium Sulfate, anhydrous, reagent grade, 500g, with certificate of analysis and MSDS	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	1,000.00		545.00		n/a	COMPLETED
Various Laboratory Supplies for use of RSTL-CTL	RSTL-CTL	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	Support to ONELAB Fund	9,500.00		5,078.33		n/a	COMPLETED
Various supplies for use of the project "Packaging Assistance for Micro Enterprises in Region VI-Phase 3"	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	13,100.00		12,749.75		n/a	COMPLETED
Provision of food (AM, PM snacks and lunch) and venue for 20 pax during the activity entitled "Focus Group Discussion with Baye-Baye Producers in Pavia" on December 11, 2017 in Pavia Municipal Hall, Pavia, Iloilo	TO - STS	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	Implementation of S&T Services in Region VI	7,000.00		7,000.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Total	MOOE	Total	MOOE		
Rental of vehicle to be used during monitoring of water level sensors in Ibayay, Aklan on December 8, 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	DEWS-ASTI Fund	5,000.00		5,000.00		n/a	COMPLETED
Provision of AM and PM snacks for 25 pax during the STS Year-End evaluation Meeting on December 7, 2017 in DOST Conference Room	TO - STS	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	Implementation of S&T Services in Region VI	4,000.00		3,750.00		n/a	COMPLETED
Labor and materials for the printing of 4 pcs. tarpaulin: Posting of DOST-SEI scholar-graduate top-notchers and passers in the recent Chemical Engineering Licensure Examination last November 18-20, 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	1,500.00		1,152.00		n/a	COMPLETED
Various IT supplies for use of DRRMU personnel	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	IBP-GIA Fund	16,101.37		10,200.00		n/a	COMPLETED
Various office supplies for use of DRRMU personnel	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	IBP-GIA Fund	9,785.00		5,224.05		n/a	COMPLETED
Various office supplies for use of DEWS project staff	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-ASTI Fund	2,750.00		2,114.50		n/a	COMPLETED
Five (5) pcs. Lead Acid Battery, 12V, 12Ah to be used during maintenance and repair of hydromet weather stations	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	10,400.00		9,250.00		n/a	COMPLETED
Various laboratory supplies for use of DOST-RSTL	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	ONELAB Fund	7,300.00		6,975.00		n/a	COMPLETED
Food to be served during the Annual Re-Orientation to the RA 7687 and RA 10612 Scholars in Negros Occidental on December 14 & 15, 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	15,660.00		15,660.00		n/a	COMPLETED
Various office supplies for use of DOST VI	TO - MM	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		9,288.50		n/a	COMPLETED
	TO - Scholarship				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA 7687 Scholarship Fund	3,400.00					
Rental of vehicle on December 12-13, 2017 to Food Safety Awareness Seminar and Workshop and conduct maintenance, repair and calibration of hydromet equipment in the Province of Antique	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-ASTI Fund	10,000.00		9,985.00		n/a	COMPLETED
One (1) unit Air conditioner for use of PSTC-Negros Occidental	PSTC - Negros Occidental	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	14,500.00		13,410.00		n/a	COMPLETED
Two (2) units 4-drawer steel filing cabinet with key to be used for S&T Scholarship implementation	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	16,000.00		12,980.00		n/a	COMPLETED
Provision of transportation services for PSTC Guimaras personnel during the conduct of monitoring of projects under ISSF and Gia Project on December 13, 2017	PSTC - Guimaras	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	2,500.00		2,500.00		n/a	COMPLETED
Provision of the following services: 1) Venue and Catering Services; and 2) Hotel and Lodging Services for 120 persons during the 2017 DOST VI Year-End Assessment and Planning on December 19-20, 2017 in Iloilo City	DOST VI	SVP	n/a	Posted on 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	276,000.00		240,000.00		n/a	COMPLETED
Meals (PM snacks and lunch) for 30 pax during the Turn Over of Label Designs and Packaging Materials to Assisted Beneficiaries in the Province of Antique-Phase III on December 15, 2017	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	10,500.00		10,500.00		n/a	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Provision of catering services (AM, PM snacks and lunch) good for 30 participants to be served during the conduct of Forum and Awarding of New and Developed Packaging Materials and Label Design on December 18, 2017 at Roxas City, Capiz	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	10,500.00		10,500.00		n/a	COMPLETED
Various IT Supplies	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-ASTI Fund	11,000.00		12,850.00		n/a	COMPLETED
															IBP-GIA Fund	4,750.00					
Calibration services for the laboratory instrument/equipment at the Chemical Testing Laboratory (CTL)	RSTL-CTL	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	40,000.00		11,600.00		n/a	COMPLETED
Various supplies and materials to be used during the 2017 Year-End Assessment and Planning on December 19-20, 2017	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	Management and Monitoring Fund for the Implementation of SETUP	6,550.00		5,286.55		n/a	COMPLETED
Provision of food (2 snacks and 1 lunch) for 60 pax during the activity entitled "Re-orientation and updating of Super STARBOOKS 2.0 to school beneficiaries in the Province of Iloilo" on December 14-15, 2017 at Iloilo National High School, La Paz, Iloilo City	KMU	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	Implementation of S&T Services in Region VI	30,000.00		30,000.00		n/a	COMPLETED
Hotel Accommodation for the DOST VIII employee who will attend the Special Meeting on CEST and SETUP programs implementation on December 14-15, 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	2,500.00		1,645.00		n/a	COMPLETED
Various IT supplies for use of DOST VI	TO - MM	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	54,100.00		44,120.00		n/a	COMPLETED
	TO - WVHRDC														Support to WVHRDC Fund	16,000.00					
Various IT supplies to be used for the 2017 Year-End Assessment 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	Management and Monitoring Fund for the Implementation of SETUP	2,300.00		1,650.00		n/a	COMPLETED
Various IT supplies for use of DOST VI	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	36,020.00		29,040.00		n/a	COMPLETED
Various supplies and materials to be used during the installation of warning stations and maintenance of hydromet stations	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-ASTI Fund	29,300.00		20,920.00		n/a	COMPLETED
Various office supplies for use of DOST VI	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	14,000.00		13,834.00		n/a	COMPLETED
Two (2) units Executive Office Tables for PSTC Antique office use	PSTC - Antique	SVP	n/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	10,000.00		10,000.00			
Provision of labor and materials for overhauling of radiator and replacement of radiator fan motor, bypass hose, lower radiator hose, timing belt, crankshaft oil seal, and water pump of PSTC Negros Occidental official vehicle, Honda Civic, SEJ 410	PSTC - Negros Occidental	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	25,000.00		21,375.00		n/a	COMPLETED
Venue, catering services and accommodation for 37 participants for the Focus Group Discussion with DRRMO/ DEWS Project Stakeholders Activity on December 28-29, 2017	DRRMU	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEWS-ASTI Fund	70,000.00		69,550.00		n/a	COMPLETED
Rental of three (3) unit vehicles to be used during the Focus Group Discussion with selected DRRMO/ DEWS Project Stakeholders in Iloilo City on December 28-29, 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	DEWS-ASTI Fund	27,000.00		26,900.00		n/s	COMPLETED

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Total	MOOE	Total	MOOE			
Provision of labor and materials for the Repair/ Renovation of Negros Occidental PSTC Building with the following scope of work: a)Repair/ renovation of Kitchen/ Pantry; b)Repair/ renovation of Warehouse area	PSTC - Negros Occidental	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	359,856.00		354,000.00		n/a	Ongoing
Forty-Six (46) pieces Executive Chairs	DOST VI	SVP	n/a	Posted on PhilGEPS	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	174,800.00		170,200.00		n/a	For Delivery
Various office supplies for use of DOST VI	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	n/a	General Fund	30,152.76		28,904.00		n/a	COMPLETED
Calibration services for the laboratory instruments/ equipment at the Microbiological Testing Laboratory (MTL)	RSTL-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	n/a	General Fund	20,000.00		11,550.00		n/a	COMPLETED
Various Supplies and materials to be used by the PSTC and STS staff during office and field operations in the conduct of consultancy and training services	TO - STS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services in Region VI	32,000.00		16,495.00		n/a	For Delivery
Various Supplies for repainting of DOST VI fence	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	n/a	General Fund	5,580.00		3,453.00		n/a	COMPLETED
Provision of security services for the period of 01 January-31 December 2018	DOST VI	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	980,000.00		931,170.00		n/a	COMPLETED
One Hundred Fifty (150) pieces Office Chairs	DOST VI	SVP	n/a	Posted on PhilGEPS	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	270,000.00		236,250.00		n/a	For Delivery
Various supplies and materials for STS use	TO - STS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Implementation of S&T Services in Region VI	23,000.00		9,190.00		n/a	For Delivery
Provision of labor and materials for the Cleaning and Refilling of Underground Water Tank of DOST VI Metrology Laboratory Office	RML	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	80,000.00		73,500.00		n/a	Ongoing
Provision of labor and materials for the Repair of DOST VI Regional Metrology Laboratory	RML	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening of DOST RML Services - Phase 2	200,000.00		195,000.00		n/a	Ongoing
Provision of labor and materials for the Construction of Storage Facility at the DOST VI Metrology Laboratory Office, Fuentes-Delgado Sts., Iloilo City	RML	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	367,000.00		360,000.00		n/a	Ongoing
Thirty (30) pieces Power bank for STS use	TO - STS	Shopping	n/a	Posted on PhilGEPS	n/a	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	36,000.00		31,350.00		n/a	For Delivery
Various layout and printing services	KMU	SVP	n/a	Posted on PhilGEPS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Support to STARBOOKS Fund	290,000.00		108,576.00		n/a	For Delivery
Various supplies for use of the project "Packaging Assistance for Micro Enterprises in Region VI-Phase 3	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	n/a	Packaging Assistance for Micro Enterprises in Region VI - Phase 3	34,500.00		34,200.00		n/a	For Delivery

Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	Total	MOOE		
Procurement of Information and Communications Technology (ICT) Resources under MITHI Program (Bid no. 2017-004).	DOST VI	Public Bidding		5/31/17-6/7/17	6/15/2017	6/27/2017	6/27/2017	6/27/2017	6/28/2017	6/29/2017	7/5/2017	7/17/2017	7/19/2017	9/20/2017	ICT-MITHI Fund	1,279,000.00		1,067,655.00		COA, Iloilo CODE, Philippine Graft Watch of Iloilo, Atty Noel Palomado-Retainer Lawyer	COMPLETED
Procurement of Laboratory Equipment for the project "Strengthening of DOST Regional Metrology Laboratory Services - Phase 2" Bid No. 2017-007	RML	Public Bidding	07/24/17 & 09/11/17	09/14/17 - 10/05/17	9/22/2017	10/12/2017	10/12/2017	10/12/2017	10/13/2017	10/14/2017	10/19/2017	10/22/2017	10/28/2017	-	Strengthening of DOST RML Services - Phase 2	2,676,000.00		2,166,440.00		COA, Iloilo CODE, Philippine Graft Watch of Iloilo, Atty Noel Palomado-Retainer Lawyer	For Delivery
Negotiated Procurement of Motor Vehicle NP No. 2017-05	DOST VI	Negotiated Procurement - Two Failed Biddings	n/a	7/19/17 - 7/25/17	n/a	7/25/2017	7/25/2017	7/25/2017	7/26/2017	8/1/2017	8/7/2017	8/16/2017	8/30/2017	9/29/2017	General Fund	1,500,000.00		1,500,000.00		COA, Iloilo CODE, Philippine Graft Watch of Iloilo, Atty Noel Palomado-Retainer Lawyer	COMPLETED
Negotiated Procurement of Laboratory Equipment for the Project entitled "Enhancing OneLab for Global Competitiveness-ROs Component, NP No.2017-08"	RSTL	Negotiated Procurement - Two Failed Biddings	n/a	7/5/17-7/12/17	n/a	7/25/2017	7/25/2017	7/25/2017	7/26/2017	7/31/2017	8/1/2017	8/7/2017	8/14/2017	10/30/2017	ONELAB Fund	120,000.00		80,000.00		COA, Iloilo CODE, Philippine Graft Watch of Iloilo, Atty Noel Palomado-Retainer Lawyer	COMPLETED
Negotiated Procurement of 2017 Information and Communications Technology (ICT) Resources under MITHI Program, NP No. 2017-08	DOST VI	Negotiated Procurement - Two Failed Biddings	n/a	10/03/17 - 10/12/17	n/a	10/12/2017	10/12/2017	10/12/2017	10/13/2017	10/23/2017	10/27/2017	11/10/2017	11/21/2017	12/20/2017	ICT-MITHI Fund	439,000.00		384,970.00		COA, Iloilo CODE, Philippine Graft Watch of Iloilo, Atty Noel Palomado-Retainer Lawyer	COMPLETED

Prepared by:


TRIXIA LOIS L. JARDELEZA
 BAC Support Staff

Checked by:


SHARON ROSE P. PORTILLO
 Head, BAC Secretariat

Recommended for Approval by:


REMY C. SUNIO
 BAC Chairperson

APPROVED:


ROWEN R. GELONGA, CESO III
 Regional Director