

Environmental Management Bureau Procurement Monitoring Report as of July 01, 2019- December 31, 2019

Code (PAM)	Procurement Program/Project	PMO/Unit/Office	Mode of Procurement	Actual Procurement Activity													ARC (PAM)			Contract Cost (PSP)			Date of Start of Installation						Remarks (including things from the APP)			
				Approved PM Date	Pre-Bid Cost	Advertise of IEB	Eligibility Check	Pre-Bid Cost	Sub/Opn of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOE	CG	Total	MOE	CG	List of Installed Components	Pre-Paid Components	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bid		Bid Evaluation	Post Qual	
100000100001000	Procurement of 1 Lot Janitorial Services for EMB Offices and Grounds from January 1, 2019 to December 31, 2019	AFMD	Public bidding	02-Aug-19	10-Oct-18	Oct. 16 to Nov. 25, 2018	N/A	22-Oct-18	12-Nov-18	12-Nov-18	26-Nov-18	21-Dec-18	04-Jan-19	07-Jan-19	January 1 to December 31, 2019		GOP	6,515,875.11	√		6,515,002.72	√		Makti Business Club, Phil. Chamber of Commerce & Industry & COA	N/A	19-Oct-18	N/A	05-Nov-19	05-Nov-19	22-Nov-19	2019 NEP Fund 101	
100000100001000	Renewal of 1 Lot Internet Service Provider (ISP) for CY 2019	PPDD-SISMS	Direct Contracting	09-Jan-19	31-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-19	25-Jun-19	28-Jun-19	January 1 to December 31, 2019		GOP	2,600,000.00	√		2,555,988.00	√		N/A	N/A	N/A	N/A	N/A	N/A	Annual Procurement Plan (APP) CY 2019		
310100100001000	Supply, Delivery, Installation and Commissioning of 1 set Atomic Absorption Spectrophotometer - Flame System with Hydride Vapor Generator and with Auto Sampler	ERLSD	Public bidding	10-Jan-19	15-Jul-19	July 16 to August 5, 2019	N/A	22-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	22-Oct-19	29-Oct-19	06-Nov-19	05-Jan-20		GOP	3,500,000.00	√		2,780,000.00	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	17-Jul-19	N/A	17-Jul-19	01-Aug-19	01-Aug-19	Annual Procurement Plan (APP) CY 2019	
310100100001000	Supply and Delivery of Various Scientific and Technical Equipment for ERLSD	ERLSD	Public bidding	11-Feb-19	18-Feb-19	March 12 to April 1, 2019	N/A	18-Mar-19	01-Apr-19	01-Apr-19	April 1-2, 2019	30-Sep-19	04-Oct-19	18-Oct-19	06-Nov-19	06-Dec-19		GOP	3,405,345.00	√		2,572,285.50	√		Makti Business Club, Phil. Chamber of Commerce & Industry & COA	N/A	13-Mar-19	N/A	21-Mar-19	21-Mar-19	21-Mar-19	Annual Procurement Plan (APP) CY 2019
310100100001000	Supply, Delivery, Installation and Commissioning of 1 Lot Gas Chromatograph with Dual Flame Ionization Detector (GC-FID)	ERLSD	Public bidding	11-Feb-19	18-Feb-19	March 12 to April 1, 2019	N/A	18-Mar-19	01-Apr-19	01-Apr-19	April 1-2, 2019	19-Sep-19	25-Sep-19	03-Oct-19	01-Dec-19		GOP	5,500,000.00	√		3,350,000.00	√		Makti Business Club, Phil. Chamber of Commerce & Industry & COA	N/A	13-Mar-19	N/A	21-Mar-19	21-Mar-19	21-Mar-19	Annual Procurement Plan (APP) CY 2019	
200000100001000	Supply and Delivery for the 1 Lot Office Document Scanner and Hi-end Document Scanner	PPDD-SISMS	Public bidding	11-Feb-19	18-Feb-19	March 19 to April 8, 2019	N/A	25-Mar-19	10-Apr-19	10-Apr-19	15-Apr-19	19-Sep-19	25-Sep-19	03-Oct-19	15-Nov-19	05-Nov-19		GOP	2,310,000.00	√		2,157,000.00	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	21-Mar-19	N/A	05-Apr-19	05-Apr-19	10-Apr-19	Annual Procurement Plan (APP) CY 2019
200000100001000	Supply and Delivery for the 1 Lot Desktop AIO, Laptop & Workstation	PPDD-SISMS	Public bidding	11-Feb-19	18-Feb-19	March 19 to April 8, 2019	N/A	25-Mar-19	10-Apr-19	10-Apr-19	15-Apr-19	23-Sep-19	02-Oct-19	09-Oct-19	10-Dec-19		GOP	7,620,000.00	√		6,834,335.00	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	21-Mar-19	N/A	05-Apr-19	05-Apr-19	19-Jun-19	Annual Procurement Plan (APP) CY 2019	
100000100001000	1 Lot Security Service for EMB Central Office, San Mateo, Rizal and Batuan Facilities from July 1, 2019 to December 31, 2019	AFMD	Public bidding	08-Feb-19	18-Mar-19	March 19 to April 8, 2019	N/A	25-Mar-19	10-Apr-19	10-Apr-19	April 15, 22 & 24, 2019	10-Jun-19	25-Jun-19	27-Jun-19	July 1, 2019 to Dec. 31, 2019		GOP	5,356,553.00	√		4,502,730.48	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	21-Mar-19	N/A	05-Apr-19	05-Apr-19	10-Apr-19	Annual Procurement Plan (APP) CY 2019	
100000100001000	Service Entrance Modification of the ERLSD Building	AFMD	Negotiated Procurement - Emergency Cases	01-Mar-19	10-Apr-19	N/A - (under RA 9184 of Sec. 53.2)	N/A	N/A	09-Jul-19	09-Jul-19	09-Jul-19	02-Sep-19	17-Sep-19	20-Sep-19	04-Dec-19		GOP	2,308,965.62	√	√	2,118,782.53	√	√	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Annual Procurement Plan (APP) CY 2019 Current & Continuing Appropriation	
200000100001000	Supply and Delivery for the 1 Lot Desktop AIO Computers (Branded)	PPDD-SISMS	Public bidding	22-Mar-19	10-Apr-19	June 5, 2019 to June 24, 2019	N/A	11-Jun-19	24-Jun-19	24-Jun-19	June 24-25, 2019	19-Sep-19	27-Sep-19	03-Oct-19	15-Nov-19	05-Nov-19		GOP	3,120,000.00	√		3,047,880.00	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	03-May-19	N/A	03-May-19	03-May-19	19-Jun-19	Annual Procurement Plan (APP) CY 2019 Current & Continuing Appropriation
200000100001000	Supply and Delivery for the Eight (8) units of Multi-function Printer	PPDD-SISMS	Public bidding	22-Mar-19	10-Apr-19	June 5, 2019 to June 24, 2019	N/A	11-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	21-Oct-19	28-Oct-19	30-Oct-19	21-Dec-19	21-Nov-19		GOP	1,440,000.00	√		1,263,104.00	√		COA, Phil. Chamber of Commerce & Industry, Transparency & Accountability Network	N/A	05-Apr-19	N/A	03-May-19	03-May-19	19-Jun-19	Annual Procurement Plan (APP) CY 2019
200000100001000	500 Microsoft Office Productivity Suite Subscription and 1 Disaster Recovery Site Subscription	PPDD-SISMS	Agency to Agency	11-Feb-19	20-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	18,400,000.00	√		18,400,000.00	√		N/A	N/A	N/A	N/A	N/A	N/A	Annual Procurement Plan (APP) CY 2019 (under EMB BAC Resolution No. 2019-0009)	
310200100000000	Supply of Labor and Materials for the Renovation of Roof and Ceiling of EQD Building	AFMD	Public bidding	20-Aug-19	25-Nov-19	Nov. 28, 2019 to Dec. 18, 2019	N/A	04-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19							GOP	2,275,066.58	√		1,931,462.19	√		COA, Phil. Chamber of Commerce & Industry and Phils. Construction Association	N/A	29-Nov-19	N/A	10-Dec-19	10-Dec-19	10-Dec-19	Supplemental APP CY 2019 & Continuing Appropriation

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