



# MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
 PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

Code (IAEF / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PKP)		
				Pre-Proc Conf.	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	TOTAL	MOOE
<b>COMPLETED PROCUREMENT</b>	<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
Analysis and Testin	Analysis and Testing Olvision (ATD)																	
Machinery and Equipment Outlay	Procurement of One (1) Lot Per chloric Acid Fume hood	ATD	Public Bidding	25 Apr 2018	27 Apr 2018	4 May 2018	16 May 2018	16 May 2018	30 May 2018	21 May 2018	6 Jun 2018	29 Jun 2018	2 Jul 2018	Delivered/ Completed	Accepted	GAA	1,800,000.00	
Medical, Dental and Laboratory Supplies Expenses	Various production materials	ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	281,687.79	281,687.79
Medical, Dental and Laboratory Supplies Expenses	Chemical Analysis / Testing	ATD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	311,705.29	311,705.29
Legal Services	Notarial services	ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,450.00	1,450.00
Office Supplies Expenses	Various office supplies	ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,090.00	3,090.00
Postage and Courier Expenses	Mailing services	ATD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	5,035.40	5,035.40
Repairs and Maintenance - Machinery and Equipment	Hardness test	ATD	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	242,624.60	242,624.60
Other Professional Services	SCR Voltage regulator	TRANSPORT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	14,500.00	14,500.00
Security Services	Security services of HERT at GenSan	TRANSPORT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	261,001.68	261,001.68
Other Professional Services	Assessment of generator set of Hybrid electric train	TRANSPORT	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	11,000.00	11,000.00
Taxes, Duties and Licenses	Renewal of PDEA & PNP license	ATD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	130.00	130.00
General Administra	General Administrative and Support Services (GASS)																	
Drugs and Medicines Expenses	Various medicine for clinic use	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	12,402.00	12,402.00
Extraordinary and Miscellaneous Expenses	Payment for psychological exam for the recruitment and selection process	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	71,505.37	71,505.37
Legal Services	Notarial services	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	7,000.00	7,000.00
MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Various Production materials	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	163,933.03	163,933.03
Office Supplies Expenses	Common use supplies & Equipment of the Center (2nd sem.)	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	178,604.70	178,604.70
Office Supplies Expenses	Common use supplies & Equipment of the Center (2nd sem.)	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	490,598.76	490,598.76





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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

Code (UAACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)		
				Pre-Proc Conf.	Advs/Past of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Lvl	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MODE	
Courier Expenses	Mailing services	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	591.00	591.00
Repairs and Maintenance -	For the electrical and building maintenance of the Center	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	32,940.80	32,940.80
Repairs and Maintenance - Machinery and Equipment	Corrective Maintenance parts of Toyota Innova SHT-277	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	9,184.00	9,184.00
Repairs and Maintenance -	Repairs and Maintenance of various vehicles of the center	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	83,197.64	83,197.64
Training Expense	Training fee for the resource speaker during Die and Mold and MS Excel training	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	41,917.40	41,917.40
Machinery and Equipment Outlay	Purchase of passenger van for the Center	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	2,200,000.00	
Land Improvements Outlay	Supply of Labor and Materials for the Repair and Upgrading of Drainage System in Front of Steel Building to Prevent Flooding of Stormwater Runoff	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	83,679.75	83,679.75
Machinery and Equipment Outlay	Purchase of passenger van for the Center	GASS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,300,000.00	
Repairs and Maintenance Buildings and Other Structures	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of MIRDC Gold Building Basement Phase III	GASS	Public Bidding	15 Mar 2018	20 Mar 2018	27 Mar 2018	10 Apr 2018	10 Apr 2018	9 May 2018	16 Apr 2018	1 Jun 2018	11 May 2018	4 Jun 2018	Delivered/Completed	Accepted	GAA	4,664,580.90		
Repairs and Maintenance Buildings and Other Structures	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Basement Area and Silver Auditorium Phase III	GASS	Public Bidding	17 Apr 2018 16 May 2018	27 Apr 2018 26 May 2018	4 May 2018 4 Jun 2018	16 May 2018 18 Jun 2018	16 May 2018 18 Jun 2018	31 Jul 2018	21 Jul 2018	2 Aug 2018	9 Aug 2018	9 Aug 2018	Delivered/Completed	Accepted	GAA	5,692,839.81		
Repairs and Maintenance Buildings and Other Structures	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of DOST South Signage, a Covered Walkway Along MIRDC's Main Road, 6 Slot Covered Motor Vehicle Parking Lot, Covered Motorcycle and Bicycle Parking Lot, and Construction of an 11 Slot Covered Motor Vehicle Parking Lot near Gold Building	GASS	Public Bidding	13 Sep 2017	21 Sep 2017	27 Sep 2017	10 Oct 2017	10 Oct 2017	26 Oct 2017	13 Oct 2017	26 Oct 2017	20 Nov 2017	17 Nov 2017	Delivered/Completed	Accepted	GAA	4,357,878.44		

**Materials and Process Research Division (MPRD)**

Medical, Dental and Laboratory Supplies Expenses	Various production materials	MPRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	213,819.53	213,819.53
OTHER PROFESSIONAL SERVICES	Professional Services (Hard Chrome) for Worm Gear 1 and Worm Gear 2	MPRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,200.00	3,200.00
Repairs and Maintenance - Buildings and Other Structures	Materials for Surface Engineering building	MPRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	552.00	552.00



Code (UACE /	Description of Procurement	PMO/	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (FNP)	
				Pre-Procurement	MAEB	Pre-Procurement	Eligibility Check	Submission of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		TOTAL	MDOE
REPAIRS AND MAINTENANCE - MACHINERY AND EQUIPMENT	Repair of forklift - Komatsu with Property No. 214-FX-06705	MPRD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	11,430.00	11,430.00
Prototyping Division	Prototyping Division (PD)																	
EXTRAORDINARY AND MISCELLANEOUS EXPENSES	Payment for registrability report and IPO application	PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	6,281.60	6,281.60
MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Various Production materials	PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	105,083.30	105,083.30
MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Various Production materials	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	20,925.00	20,925.00
Repairs and Maintenance - Buildings and Other Structures	Payment for the Certificate of Final Electrical Inspection	PD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	108,960.00	108,960.00
REPAIRS AND MAINTENANCE - MACHINERY AND EQUIPMENT	Repair and maintenance of Okuma CNC Universal Machine: Model: MU 6300 VL and Model: MU 6300 V; Corrective maintenance parts for PD forklift (5 tons)	PD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	35,730.00	35,730.00
Technology Diffusion	Technology Diffusion Division (TDD)																	
Internet Subscription Expenses	Physical and ICT Logistics Activities for the CY 2019 NSTW	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	380,000.00	380,000.00
Legal Services	Notarial Services	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	3,300.00	3,300.00
Medical, Dental and Laboratory Supplies Expenses	For Seminar/Training Use	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	57,605.00	57,605.00
Office Supplies Expenses	Various Office supplies for NSTW	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	61,683.00	61,683.00
Other Supplies and Materials Expenses	MIRDC Participation to 2019 National Science and Technology Week (NSTW)	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	227,720.00	227,720.00
Other Professional Services	First Surveillance Audit / MIRDC Participation to 2019 National Science and Technology Week (NSTW)	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	421,019.88	421,019.88
Other Supplies and Materials Expenses	M & E Skills Competition / Food for various seminars	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	779,825.11	779,825.11
Postage and Courier Expenses	Mailing services	TDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	19,369.40	19,369.40





Code (UAOS / PAPI)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	
				Pre-Proc Conf.	Ads/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Printing and Publication Expenses	Materials for promotional purposes during the NSTW week	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	15,860.00	15,860.00
Rent/Lease Expense	Rental of stage and venue backdrop ; audio visual equipment	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	1,105,000.00	1,105,000.00
Representation Expenses	Food during the celebration of NSTW	TDD	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	56,000.00	56,000.00
Research on Advanced Prototyping for Product Innovation and Development Using Additive Manufacturing Technologies (RAPPID-ADMATEC)																		
Consultancy Services	Payment for consultancy fee with Dr. Advincula	RAPPID-ADMATEC	Highly Technical Const.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	360,000.00	360,000.00
Furniture, Fixtures and Books Outlay	Tool cabinet , toilet glass rack display for office use	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	377,350.00	377,350.00
Furniture, Fixtures and Books Outlay	Office chair and working table	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	187,600.00	187,600.00
Machinery and Equipment Outlay	75' LED TV for use at conference and meeting rooms, HEPA FILTER and Manual Lifter	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,380,000.00	
Machinery and Equipment Outlay	DSLR camera, projector and photocopier for office use	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	188,900.00	
Medical, Dental and Laboratory Supplies Expenses	Various production materials	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	37,480.00	37,480.00
Office Supplies Expenses	Photocopier	RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,230.00	8,230.00
Office Supplies Expenses	Various office supplies	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	310,841.63	310,841.63
Other Supplies and Materials Expenses	Various production materials	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	528,282.00	528,282.00
Other Professional Services	Video production / promotional materials of AMCen Project	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,169,200.00	1,169,200.00
Other Professional Services	Video production / promotional materials of AMCen Project For AMCen Research Project: 3D Printing of Metallic Structures Using Sustainable and Low-Cost Cellulose Hydrogel Ink	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	480,000.00	480,000.00
Other Professional Services	Printing of Metallic Structures Using Sustainable and Low-Cost Cellulose Hydrogel Ink	RAPPID-ADMATEC	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	12,000.00	12,000.00
Other Supplies and Materials Expenses	Various production materials	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	528,282.00	528,282.00
Other Supplies and Materials Expenses	Various office supplies	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	287,041.63	287,041.63
Other Supplies and Materials Expenses	Risograph Ink	RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,230.00	8,230.00
Printing and Publication Expenses	Promotional Materials of AMCen Project.	RAPPID-ADMATEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	9,994.00	9,994.00







Code (UAACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc. Cont.	Ads/Post of IAEB	Pre-bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOQE
Repairs and Maintenance - Machinery and Equipment	Repair of Komatsu Forklift.	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	30,968.00	30,968.00
Representation Expenses	Food for M&E Conference 2019, AMCEN day and various meetings	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	290,092.80	290,092.80
<b>Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry</b>																		
Machinery and Equipment Outlay	HDMI with SCADA system	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	799,286.88	
Machinery and Equipment Outlay	Power watt meter	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	394,000.00	
Machinery and Equipment Outlay	Digital DMM	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	53,010.00	
Machinery and Equipment Outlay	Clamp meter	AMERIAL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	70,400.00	
Machinery and Equipment Outlay	Personal computer with accessories	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	499,400.00	
Machinery and Equipment Outlay	Power watt meter	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	400,000.00	
Office Supplies Expenses	Various office supplies	AMERIAL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	341,819.50	341,819.50
Office Supplies Expenses	Various office supplies	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	6,950.00	6,950.00
Other Professional Services	Payment for consultant for advanced mechatronics and robotics	AMERIAL		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	300,000.00	300,000.00
Other Supplies and Materials Expenses	Materials for the fabrication of parts of product to be developed in AMERIAL, Fuel, Relay ethernet	AMERIAL	Highly Technical Consu Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	276,906.67	276,906.67
Other Supplies and Materials Expenses	Safety shoes, UPS	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	53,400.00	53,400.00
Repairs and Maintenance - Buildings and Other Structures	Labor and materials for equipment pippings and groundings	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	698,250.00	698,250.00
Repairs and Maintenance - Buildings and Other Structures	Office partition	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	843,000.00	843,000.00
Repairs and Maintenance - Buildings and Other Structures	CCTV and other building security	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	879,000.00	879,000.00
Repairs and Maintenance - Buildings and Other Structures	Feeder line for the AMERIAL room	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	769,395.00	769,395.00





Code (UAACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	
				Pre-Proc Conf.	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOGE
Representation expenses	Food for various meetings	AMERIAL	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	13,048.42	13,048.42
<b>Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI)</b>																		
Machinery and Equipment Outlay	ICT Equipment for the project	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	45,000.00	
Machinery and Equipment Outlay	Software and ICT Equipment for the project	BUHAWI	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	326,685.00	
Office Supplies Expenses	Various office supplies	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	43,510.00	43,510.00
Other Professional Services	Professional Services (Mechanical Assembly and Bullet Box Assembly)	BUHAWI	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	1,419,845.00	1,419,845.00
Other Supplies and Materials Expenses	Steel cabinet, industrial fan, deep socket set, heavy duty walkie talkie for project use	BUHAWI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	168,952.20	168,952.20
Machinery and Equipment Outlay	Military camera system with accessories	BUHAWI	Public Bidding	14 Mar 2019	14 Mar 2019	20 Mar 2019	3 Apr 2019	3 Apr 2019	15 May 2019	12 Apr 2019	15 May 2019	13 Jun 2019	20 Jun 2019	Delivered/Completed	Accepted	GIA	6,500,000.00	
<b>Strengthening of DOST Regional Metrology Laboratory Services - Phase II (Year 3)*</b>																		
Medical, Dental and Laboratory Supplies Expenses	Various laboratory supplies	SRML Phase II, Year 3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	82,300.00	82,300.00
Medical, Dental and Laboratory Supplies Expenses	Various laboratory supplies	SRML Phase II, Year 3	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	92,112.94	92,112.94
Office Supplies Expenses	Various office supplies	SRML Phase II, Year 3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	47,109.00	47,109.00
Other Maintenance and Operating Expenses	Calibration of various laboratory equipment	SRML Phase II, Year 3	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	20,090.00	20,090.00
Repairs and Maintenance - Machinery and Equipment	Preventive Maintenance of various laboratory equipment	SRML Phase II, Year 3	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	256,053.54	256,053.54
Repairs and Maintenance - Machinery and Equipment	Proficiency testing of various laboratory equipment	SRML Phase II, Year 3	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	197,530.60	197,530.60
<b>DIMOGURU_PHASE2</b>																		
Office Supplies Expenses	Various office supplies	DIMOGURU_PHASE2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	68,016.55	68,016.55
Other Professional Services	Payment for resource speaker for various trainings	DIMOGURU_PHASE2	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	78,000.00	78,000.00
Other Supplies and Materials Expenses	Food served for various trainings conducted	DIMOGURU_PHASE2	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	102,721.58	102,721.58





DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
 PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE	
Other Supplies and Materials Expenses	Various materials to be used for the conduct of seminars under DimoGuru project	DIMOGURU_PHASE2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	75,435.00	75,435.00
Rent/ Lease Expenses	Rental of lathe and milling machine for the conduct of training	DIMOGURU_PHASE2	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	131,000.00	131,000.00

Validation and Turnover of the Hybrid Electric Train (HET)

Office Supplies Expenses	Various office supplies for project use	HET_VALIDATION	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	36,284.90	36,284.90
Other Supplies and Materials Expenses	Additional materials needed for the project	HET_VALIDATION	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	218,707.07	218,707.07
Other Supplies and Materials Expenses	Voltage Regulator	HET_VALIDATION	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GAA	30,000.00	30,000.00

Setting of One-Stop Laboratory Service for Global Competitiveness (Onelab)

Medical, Dental and Laboratory Supplies Expenses	Metallurgical oil	ONELAB	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	8,580.00	8,580.00
Other Supplies and Materials Expenses	Safety shoes and various office supplies	ONELAB	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	22,636.00	22,636.00
Other Supplies and Materials Expenses	Laboratory gown	ONELAB	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	19,500.00	19,500.00
Maintenance - Machinery and Equipment	Preventive maintenance and Proficiency testing of various laboratory equipment	ONELAB	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	119,696.90	119,696.90
Repairs and Maintenance - Buildings and Other Structures	Installation of digital door lock	ONELAB	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/Completed	Accepted	GIA	33,180.00	33,180.00

ON GOING PROCUREMENT ACTIVITIES

Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT VIRTUAL LABORATORY SYSTEM (AT LEAST 10 USERS)	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	15 Jul 2019	24 Jun 2019	15 Jul 2019	15 Jul 2019	23 Jul 2019	30 CD	On-going	GIA	1,200,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) SET 6-AXIS INDUSTRIAL/ COLLABORATIVE ROBOT-REBIDDING	AMERIAL	Public Bidding	14 May 2019	18 May 2019 16 Jul 2019	18 May 2019 23 Jul 2019	18 May 2019 6 Aug 2019	18 May 2019 6 Aug 2019	4 Sep 2019	9 Aug 2019	4 Sep 2019	4 Sep 2019	9 Oct 2019	30 CD	On-going	GIA	1,800,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT ADVANCED AUTOMATION SYSTEM (READY FOR INDUSTRY 4.0/ SMART FACTORY)	AMERIAL	Public Bidding	14 May 2019	18 May 2019	24 May 2019	7 Jun 2019	7 Jun 2019	2 Aug 2019	4 Jul 2019	2 Aug 2019	2 Aug 2019	27 Aug 2019	150 CD	On-going	GIA	21,000,000.00	



PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

PROCUREMENT Program / Project	ABC (PRP) CO	Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining change from the APP)
		TOTAL	MDCR	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
<b>Validation and Turnover of the Hybrid Electric Train (HET)</b>															
Various materials to be used for the conduct of seminars under (Dangos project)		75,435.00	75,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of the end milling machine for the conduct of training		131,000.00	131,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Setting of One-Stop Laboratory Service for Global Competitiveness (Onelab)</b>															
Metallic foam		8,590.00	8,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Safety shoes and various office supplies		22,636.00	22,636.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laboratory gown		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Prevention maintenance and Proficiency testing of various laboratory equipment		119,896.90	119,896.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Installation of digital floor lock		33,180.00	33,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>ON GOING PROCUREMENT ACTIVITIES</b>															
PROCUREMENT OF ONE (1) LOT VIRTUAL LABORATORY SYSTEM (AT LEAST 10 USERS)	1,200,000.00	1,199,000.00		1,199,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	17-May-19	17-May-19	17-May-19	17-May-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) SET 6-AXIS INDUSTRIAL/ COLLABORATIVE ROBOT-REBIDDING	1,800,000.00	1,768,888.88		1,768,888.88	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	23 Jul 2019	23 Jul 2019	23 Jul 2019	23 Jul 2019	n/a	23-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT ADVANCED AUTOMATION SYSTEM (READY FOR INDUSTRY 4.0/ SMART FACTORY)	21,000,000.00	20,999,000.00		20,999,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	May 20-21, 2019	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract



Code (JAACS / PAF)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Prot. Conf.	Ads/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MODE	
Machinery and Equipment Outlay	TOOLS AND EQUIPMENT FOR THE UPGRADING OF GAUGE BLOCK COMPARATOR (GBCD-100A)-	ATD	Public Bidding	5 Jul 2019	23 Aug 2019	30 Aug 2019	11 Sep 2019	11 Sep 2019	19 Sep 2019	18 Sep 2019	19 Sep 2019	19 Sep 2019	3 Oct 2019	120 CD	On-going	GAA	2,000,000.00		
Other Professional Services	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION, INTEGRATION, AND PROGRAMING OF THE PROJECT BUHAWI CONTROL SYSTEM	BUHAWI	Public Bidding	20 Jun 2019	11 Jun 2019	20 Jun 2019	3 Jul 2019	3 Jul 2019	29 Jul 2019	16 Jul 2019	29 Jul 2019	29 Jul 2019	14 Aug 2019	210 CD	On-going	GIA	6,000,000.00	6,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT MILITARY CAMERA SYSTEM	BUHAWI	Public Bidding	22 Nov 2019	26 Nov 2019	3 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	12 Apr 2019	23-Dec-19	23-Dec-19	26 Dec 2019	90 CD	On-going	GIA	5,000,000.00		
Land Improvements Outlay	SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE I)- NEGOTIATED	GASS	Public Bidding	16 Apr 2019	2 May 2019 21 Jun 2019	9 May 2019 28 Jun 2019	21 May 2019 10 Jul 2019 18 Jul 2019	21 May 2019 10 Jul 2019 18 Jul 2019	9 Aug 2019	2 Aug 2019	9 Aug 2019	9 Aug 2019	29 Aug 2019	180 CD	On-going	GAA	9,945,592.76		
Repairs and Maintenance Buildings and Other Structures	"SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL AND INSTALLATION OF CENTER'S CCTV SURVEILLANCE CAMERA PHASE II-REBIDDING	GASS	Public Bidding	12 Nov 2018	8 Dec 2018	17 Dec 2018	4 Jan 2019	4 Jan 2019											
				4 Jan 2019	21 Feb 2019	28 Feb 2019	13 Mar 2019	13 Mar 2019	26 Mar 2019	19 Mar 2019	26 Mar 2019	5 Apr 2019	12 Apr 2019	180 CD	On-going	GAA	7,258,912.46		
Repairs and Maintenance Buildings and Other Structures	Retrofitting of Gold Building 2nd floor area Phase IV, to include ODED-TS to Corrosion Laboratory and TDD Offices	GASS	Public Bidding	15 Oct 2018	18 Oct 2018	24 Oct 2018	8 Nov 2018	8 Nov 2018	4 Jan 2019	9 Nov 2018	4 Jan 2019	14 Jan 2019	7 Jan 2019	90 CD	On-going	GAA	3,429,250.45		
Repairs and Maintenance Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF A BOX CULVERT NEAR THE SEWERAGE TREATMENT PLANT (STP)- REBIDDING	GASS	Public Bidding	12 Nov 2018	11 Jan 2019	21 Jan 2019	6 Feb 2019	6 Feb 2019											
					8 Feb 2019	18 Feb 2019	4 Mar 2019	4 Mar 2019	21 Mar 2019	7 Mar 2019	21 Mar 2019	5 Apr 2019	12 Apr 2019	120 CD	On-going	GAA	5,509,609.67		
Buildings and Other Structures	Repair of defects and remaining works for the renovation of Gold building phase II	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	965,991.60		
Buildings and Other Structures	Supply of Labor and Materials for the Consultancy and Design of a Low Voltage Switch	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	400,000.00		
Land Improvements Outlay	Supply of Labor, Materials, Tools and Equipment for the Construction of Perimeter Fence Vertical Extension from EPDC Building to Cooper Building	GASS	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	45 CD	On-going	GAA	747,862.96		
Repairs and Maintenance Buildings and Other Structures	Renovation of Gold Bldg Phase IV to include ODED-TS to Corrosion Lab and TDD offices at 2nd floor, including hallway and front lobby at Ground floor	GASS	Negotiated (TFB)	9/5/2019	10/16/2019	10/22/2019	11/6/2019	11/6/2019											
					11/7/2019	11/11/2019	11/13/2019	11/13/2019											
									20 Nov 2019				12/23/2019	11/30/2019	12/23/2019	12/23/2019	1/7/2020	120 CD	On-going
Repairs and Maintenance Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MIRDC MWS II PHASE 5- NEGOTIATED	PD	Negotiated (TFB)	31 Oct 2018	8 Dec 2018	21 Nov 2018	3 Dec 2018	3 Dec 2018											
					9 Nov 2018	17 Dec 2018	4 Jan 2019	4 Jan 2019	25 Mar 2019	18 Mar 2019	25 Mar 2019	25 Mar 2019	12 Apr 2019	180 CD	On-going	GAA	11,500,000.00		
Repairs and Maintenance Buildings and Other Structures	Supply of Labor and Materials for MIRDC Mechanical Workshop (MWS II) - Phase 4	PD	Public Bidding	22 Mar 2018	6 Apr 2018	17 Apr 2017	16 Apr 2018	16 Apr 2018	14 Jun 2018	20 Apr 2018	14 Jun 2018	16 May 2018	25 Jun 2018	180 CD	On-going	GAA	15,961,332.46		



PROCUREMENT Program/ Project	ABC (PAP)			List of Initial Observers	Date of Receipt of Documents										Remarks (Explaining changes from the RFP)
	CO	TOTAL	MODE		CE	Preproc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Spec in Docs	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
TOOLS AND EQUIPMENT FOR THE UPGRADING OF GAUGE BLOCK COMPARATOR (GBCD-100A)-REBIDDING	2,000,000.00	1,980,000.00		1,980,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	18 Jul 2019	18 Jul 2019	18 Jul 2019	18 Jul 2019	n/a	28-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
							28 Aug 2019	28 Aug 2019	28 Aug 2019	28 Aug 2019					
SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION, INTEGRATION, AND PROGRAMING OF THE PROJECT BUHAWI CONTROL SYSTEM	6,000,000.00	5,808,888.00		5,808,888.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT MILITARY CAMERA SYSTEM	5,000,000.00	5,000,000.00		5,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19			Contract signing is notarial date of the contract
SUPPLY AND INSTALLATION OF FIRE FIGHTING SYSTEM FOR THE CENTER (PHASE I)- NEGOTIATED	9,945,592.76	9,861,195.54		9,861,195.54	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL AND INSTALLATION OF CENTER'S CCTV SURVEILLANCE CAMERA PHASE II-REBIDDING	7,258,912.46	7,251,370.97		7,251,370.97	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Retrofitting of Gold Building 2nd floor area Phase IV, to include ODED-TS to Corrosion Laboratory and TDD Offices	3,429,250.45	3,376,816.41		3,376,816.41	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF A BOX CULVERT NEAR THE SEWERAGE TREATMENT PLANT (STP)- REBIDDING	5,509,609.67	5,054,407.24		5,054,407.24	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	13-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Repair of defects and remaining works for the renovation of Gold building phase II	970,528.95	965,991.60		965,991.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor and Materials for the Consultancy and Design of a Low Voltage Switch	400,000.00	400,000.00		400,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of Labor, Materials, Tools and Equipment for the Construction of Perimeter Fence Vertical Extension from EPDC Building to Copper Building	748,629.03	747,862.96		747,862.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renovation of Gold Bldg Phase IV to include ODED-TS to Corrosion Lab and TDD offices at 2nd floor, including hallway and front lobby at Ground floor	8,023,163.59	7,850,647.63		7,850,647.63	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19			Contract signing is notarial date of the contract
SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MIRDC MWS II PHASE 5- NEGOTIATED	11,500,000.00	11,471,576.54		11,471,576.54	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	22-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Supply of Labor and Materials for MIRDC Mechanical Workshop (MWS II) - Phase 4	15,961,332.46	15,483,791.32		15,483,791.32	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	02-Apr-18 28-Mar-18 28-Mar-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract





# MIRDC

DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

Code (UAACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MODE
Machinery and Equipment Outlay	Supply of Labor and Materials for the provision of transformer - Transformer 440V, 500 KVA	PD-HO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	180 CD	On-going	GAA	3,125,220.00	
Repairs and Maintenance - Buildings and Other Structures	Variation Order for the P.O. no. 19-04-0150 for the project "Supply and labor and materials for the renovation of MIRDC Mechanical Workshop II (Phase V)"	PD-HO	Variation order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	180 CD	On-going	GAA	1,146,712.70	
Other Professional Services	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION AND FABRICATION OF AUTOMATIC TRASH RAKE FOR MALABON – 3rd NEGOTIATED	TRASHRAKE	Negotiated (TFB)	31 Oct 2018	13 Nov 2018 11 Dec 2018 17 Jan 2019	17 Dec 2018 21 Nov 2018 21 Jan 2019	3 Dec 2018 4 Jan 2019 4 Feb 2019	3 Dec 2018 4 Jan 2019 4 Feb 2019										
				5 Jul 2019	10 Jul 2019	18 Jul 2019	18 Jul 2019	18 Jul 2019	18 Jul 2019	4 Sep 2019	14 Aug 2019	4 Sep 2019	4 Sep 2019	25 Sep 2019	150 CD	On-going	GIA	7,656,153.60
Repairs and Maintenance Buildings and Other Structures	Supply of Labor, Materials and Equipment for the Deconstruction of the Automated Guide-way Test Track, Temporary Stations and other related structures	AGT-UP	Public Bidding	9 Jul 2018 2 Aug 2018 9 Aug 2018	10 Aug 2018	20 Aug 2018 24 Aug 2018	5 Sep 2018	5 Sep 2018	20 Sep 2018	12 Sep 2018	20 Sep 2018	3 Oct 2018	28 Sep 2018	90 CD	On-going	GIA	12,900,000.00	
Repairs and Maintenance Buildings and Other Structures	Supply of labor and materials for the retrofitting of Gold Building (Formerly Administrative and Testing Division Building) Phase II: To include COA GMU, Library, ATD-DHO and Instrumentation Lab at 1st Floor, Silver Auditorium and Chem Lab at 2nd Floor	GASS	Public Bidding	6 Feb 2017	22 Feb 2017	7 Mar 2017	20 Mar 2017	20 Mar 2017	25 Apr 2017	20 Apr 2017	25 Apr 2017	4 May 2017	26 Apr 2017	180 CD	On-going	GAA	6,500,000.00	
Repairs and Maintenance Buildings and Other Structures	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Offices and Laboratories to include: CRO to Library, ATD-DHO to Instrumentation Laboratory at Ground Floor, Chemical Laboratory and Chapel at Second Floor - Negotiated	GASS	Negotiated (TFB)	25 Aug 2017	19 Sep 2017 13 Oct 2017	26 Sep 2017 18 Oct 2017	9 Oct 2017 30 Oct 2017	9 Oct 2017 30 Oct 2017										
					3 Nov 2017	8 Nov 2017	16 Nov 2017	16 Nov 2017	18 Dec 2017	8 Dec 2017	18 Dec 2017	18 Dec 2017	19 Dec 2017	150 CD	On-going	GAA	9,847,286.26	
Repairs and Maintenance Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)	RAPPID-ADMATEC	Negotiated (TFB)	6 May 2019	11 Jun 2019 16 Jul 2019 21 Aug 2019	20 Jun 2019 23 Jul 2019 23 Aug 2019	18 Jul 2019 8 Aug 2019 27 Aug 2019	18 Jul 2019 8 Aug 2019 27 Aug 2019										
Machinery and Equipment Outlay	PROCUREMENT OF (8) DESKTOP WORKSTATION (CPU) WITH COMPLETE PERIPHERALS	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	3 Sep 2019	13 Aug 2019	3 Sep 2019	3 Sep 2019	20 Sep 2019	75 CD	On-going	GIA	1,600,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF FIVE (5) UNITS SLA PRINTER WITH ACCESSORIES (MULTI-MATERIAL) -REBIDDING	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	10 Sep 2019	2 Sep 2019	10 Sep 2019	10 Sep 2019	26 Sep 2019	75 CD	On-going	GIA	3,000,000.00	
					31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019								On-going	GIA	



PROCUREMENT Program / Project	Contract Cost				List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	ABC (PhP)	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Supply of Labor and Materials for the provision of transformer - Transformer 440V, 500 KVA	3,125,220.00	3,125,220.00		3,125,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Variation Order for the P.O. no. 19-04-0150 for the project "Supply and labor and materials for the renovation of MIROC Mechanical Workshop II (Phase V)"	1,146,712.70	1,146,712.70		1,146,712.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION AND FABRICATION OF AUTOMATIC TRASH RAKE FOR MALABON – 3rd NEGOTIATED	7,656,153.60	7,400,000.00		7,400,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Supply of Labor, Materials and Equipment for the Deconstruction of the Automated Guide-way Test Track, Temporary Stations and other related structures	12,900,000.00	11,480,079.93		11,480,079.93	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	16-Aug-18 16-Aug-18	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Supply of labor and materials for the retrofitting of Gold Building (Formerly Administrative and Testing Division Building) Phase II: To include COA GMU, Library, ATD-DHO and Instrumentation Lab at 1st Floor, Silver Auditorium and Chem Lab at 2nd Floor	6,500,000.00	6,101,881.52		6,101,881.52	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	27-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Renovation of Gold Building Offices and Laboratories to include: CRO to Library, ATD-DHO to Instrumentation Laboratory at Ground Floor, Chemical Laboratory and Chapel at Second Floor - Negotiated	9,847,286.26	9,450,001.54		9,450,001.54	COA Engr. Cano-PICE Dir. Opeda - PWS	n/a	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	n/a	09-22-17/10-12-17 09-22-17/10-12-17	09-22-17/10-12-17 09-22-17/10-12-17	n/a	Contract signing is notarial date of the contract
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)	86,000,000.00	85,814,102.65		85,814,102.65	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF (8) DESKTOP WORKSTATION (CPU) WITH COMPLETE PERIPHERALS	1,600,000.00	1,519,050.00		1,519,050.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	n/a	12-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF FIVE (5) UNITS SLA PRINTER WITH ACCESSORIES (MULTI-MATERIAL) -REBIDDING	3,000,000.00	3,000,000.00		3,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19 07-Aug-19	10-Jul-19 07-Aug-19	10-Jul-19 07-Aug-19	10-Jul-19 07-Aug-19	n/a	10-Jul-19 07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract



Code (UAACS / PAPI)	PROCUREMENT Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conf.	Ads/Post of IALB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MODE
Machinery and Equipment Outlay	PROCUREMENT OF FIVE (5) UNITS FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/FILAMENT MATERIAL)-REBIDDING	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	10 Sep 2019	2 Sep 2019	10 Sep 2019	10 Sep 2019	9 Oct 2019	60 CD	On-going	GIA	3,000,000.00	
					31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019							On-going			
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT 2MX0.5MX0.5M FDM PRINTER WITH ACCESSORIES-NEGOTIATED	RAPPID-ADMATEC	Negotiated (TFB)	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	7 Oct 2019	2 Sep 2019	7 Oct 2019	7 Oct 2019	28 Oct 2019	90 CD	On-going	GIA	2,400,000.00	
					31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019							On-going			
					11 Sep 2019	16 Sep 2019	17 Sep 2019	17 Sep 2019							On-going			
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT TABLE TOP BLUE LIGHT 3D SCANNER WITH ACCESSORIES-NEGOTIATED	RAPPID-ADMATEC	Negotiated (TFB)	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	7 Oct 2019	2 Sep 2019	7 Oct 2019	7 Oct 2019	28 Oct 2019	90 CD	On-going	GIA	3,100,000.00	
					31 Jul 2019	7 Aug 2019	20 Aug 2019	20 Aug 2019							On-going			
					11 Sep 2019	16 Sep 2019	17 Sep 2019	17 Sep 2019							On-going			
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT STRUCTURE DESIGN AND OPTIMIZATION SOFTWARE	RAPPID-ADMATEC	Public Bidding	5 Sep 2019	14 Sep 2019	23 Sep 2019	7 Oct 2019	7 Oct 2019	16 Oct 2019	11 Oct 2019	16 Oct 2019	16 Oct 2019	29 Oct 2019	30 CD	On-going	GIA	4,000,000.00	
	PROCUREMENT OF ONE (1) UNIT CERAMIC 3D PRINTER WITH ACCESSORIES (CERAMIC)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	25-Nov-19	25-Nov-19	11 Dec 2019	120 CD	On-going	GIA	35,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT ELECTRIC FORKLIFT	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	15 Nov 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going	GIA	1,500,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT HANDHELD STRUCTURED LIGHT 3D SCANNER-REBIDDING	RAPPID-ADMATEC RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	2 Sep 2019	25-Nov-19	25-Nov-19	16 Dec 2019	60 CD	On-going	GIA	1,800,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (HEATED CHAMBER/ PELLET MATERIAL)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	25-Nov-19	8 Oct 2019	25-Nov-19	25-Nov-19	26 Dec 2019	120 CD	On-going	GIA	11,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT AUDIO VISUAL SYSTEM FOR CONFERENCE ROOM AND MEETING ROOMS	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	90 CD	On-going	GIA	2,500,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT IT SYSTEM (SERVER, SWITCH, LAN, WAN, MONITORING AND CONTROL SYSTEM WITH PROVISION FOR ANTI-STATIC SETUP AND POWER SYSTEM FOR A DATA CENTER)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	23-Dec-19	19 Dec 2019	23-Dec-19	23-Dec-19	9 Jan 2020	120 CD	On-going	GIA	5,500,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT LARGE SCALE 3D PRINTER (TOOLING)	RAPPID-ADMATEC	Public Bidding	5 Sep 2019	29 Nov 2019	9 Dec 2019	16 Dec 2019	16 Dec 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going	GIA	30,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/ PELLET MATERIAL)	RAPPID-ADMATEC	Public Bidding	19 Sep 2019	15 Oct 2019	22 Oct 2019	7 Nov 2019	7 Nov 2019	23-Dec-19	8 Oct 2019	23-Dec-19	23-Dec-19	27 Dec 2019	120 CD	On-going	GIA	2,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) LOTS FDM PRINTER WITH ACCESSORIES (HIGH TEMPERATURE)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	26-Dec-19	2 Sep 2019	26-Dec-19	26-Dec-19	27 Dec 2019	90 CD	On-going	GIA	4,000,000.00	
Machinery and Equipment Outlay	PROCUREMENT OF TWO (2) lots EXTRUSION PRINTER WITH ACCESSORIES (VISCIOUS SOLUTION)	RAPPID-ADMATEC	Public Bidding	17 Sep 2019	15 Nov 2019	22 Nov 2019	11 Dec 2019	11 Dec 2019	27-Dec-19	2 Sep 2019	27-Dec-19	27-Dec-19	27 Dec 2019	90 CD	On-going	GIA	3,000,000.00	



PROCUREMENT Program / Project	ABC (PhP)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	CO	TOTAL	MODE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PROCUREMENT OF FIVE (5) UNITS FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/FILAMENT MATERIAL)-REBIDDING	3,000,000.00	3,000,000.00		3,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	n/a	10-Jul-19 07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT 2MX0.5MX0.5M FDM PRINTER WITH ACCESSORIES-NEGOTIATED	2,400,000.00	2,370,000.00		2,370,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	n/a	07-Aug-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) UNIT TABLE TOP BLUE LIGHT 3D SCANNER WITH ACCESSORIES-NEGOTIATED	3,100,000.00	3,070,000.00		3,070,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	10 Jul 2019 7 Aug 2019	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) UNIT STRUCTURE DESIGN AND OPTIMIZATION SOFTWARE	4,000,000.00	3,597,950.00		3,597,950.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	n/a	n/a	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) UNIT CERAMIC 3D PRINTER WITH ACCESSORIES (CERAMIC)	35,000,000.00	34,999,500.00		34,999,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) UNIT ELECTRIC FORKLIFT	1,500,000.00	1,498,000.00		1,498,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) UNIT HANDHELD STRUCTURED LIGHT 3D SCANNER-REBIDDING	1,800,000.00	1,770,000.00		1,770,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (HEATED CHAMBER/ PELLET MATERIAL)	11,000,000.00	11,000,000.00		11,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE LOT AUDIO VISUAL SYSTEM FOR CONFERENCE ROOM AND MEETING ROOMS	2,500,000.00	2,482,236.43		2,482,236.43	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT IT SYSTEM (SERVER, SWITCH, LAN, WAN, MONITORING AND CONTROL SYSTEM WITH PROVISION FOR ANTI-STATIC SETUP AND POWER SYSTEM FOR A DATA CENTER)	5,500,000.00	5,468,136.35		5,468,136.35	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT LARGE SCALE 3D PRINTER (TOOLING)	30,000,000.00	30,000,000.00		30,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	n/a	02-Dec-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF ONE (1) LOT FDM PRINTER WITH ACCESSORIES (OPEN CHAMBER/ PELLET MATERIAL)	2,000,000.00	2,000,000.00		2,000,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	21-Oct-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF TWO (2) LOTS FDM PRINTER WITH ACCESSORIES (HIGH TEMPERATURE)	4,000,000.00	3,995,000.00		3,995,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	n/a	15-Nov-19	n/a	n/a	Contract signing is notarial date of the contract
PROCUREMENT OF TWO (2) Lots EXTRUSION PRINTER WITH ACCESSORIES (VISCIOUS SOLUTION)	3,000,000.00	2,844,000.00		2,844,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	n/a	15-Nov-19	n/a	n/a	Contract signing is notarial date of the contract



Code (UACS / PAP)	PROCUREMENT Program / Project	HQ/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIPP)	
				Inv-Proc. Cont.	Ads/Post of IEB	Pre-bid Cont.	Eligible Check	Sub/Depth of Bid	Bid Eval.	First Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) UNIT DMLS or SPI PRINTER WITH ACCESSORIES (METAL 3D PRINTER)	RAPPID-ADMATEC	Public Bidding	2 Jul 2019	8 Jul 2019	15 Jul 2019	29 Jul 2019	29 Jul 2019	04-Nov-19	8 Oct 2019	04-Nov-19	04-Nov-19	22 Nov 2019	90 CD	On-going	GIA	40,000,000.00	
Land Improvements Outlay	TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN (DAED) AND CONSTRUCTION FOR THE UPGRADING AND RELOCATION OF SEWERAGE TREATMENT PLANT (STP)	RAPPID-ADMATEC	Public Bidding	27 Nov 2019	29 Nov 2019	9 Dec 2019	21 Dec 2019	21 Dec 2019	23 Dec 2019	27 Dec 2019	23 Dec 2019	23 Dec 2019	6 Jan 2020	90 CD	On-going	GIA	9,000,000.00	
Machinery and Equipment Outlay	350 KVATransformer (Electrical)	RAPPID-ADMATEC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	180 CD	On-going	GIA	863,000.00	
Repairs and Maintenance - Buildings and Other Structures	VARIATION ORDERS TO "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)"	RAPPID-ADMATEC	Vanation order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	120 CD	On-going	GIA	8,580,585.92	
Repairs and Maintenance -	Updating of Software Maintenance	RAPPID-ADMATEC	Negotiation (SVP)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec 2019	15 CD	On-going	GIA	950,000.00	

Total Alloted Budget of Ongoing Procurement Activities

400,710,694.43

\*\*\*For other alternative methods of procurement (Notice to Proceed) please refer to Purchase Order)



DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER  
 PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

PROCUREMENT Program / Project	ABC (PEP)		Contract Cost		List of Invited Observers	Date of Receipt of Submission									Remarks (Explaining changes from the ABC)
	CO	TOTAL	WAGJE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Qual. of Bid.	Bid Evaluation	Final Qual.	Notice of Award	Contract Signing	Delivery/Accept.	
PROCUREMENT OF ONE (1) UNIT DMLS or SPJ PRINTER WITH ACCESSORIES (METAL 3D PRINTER)	40,000,000.00	37,445,000.00		37,445,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	n/a	10-Jul-19	10-Jul-19	10-Jul-19	10-Jul-19	n/a	10-Jul-19	n/a	n/a	Contract signing is notarial date of the contract
TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN (DAED) AND CONSTRUCTION FOR THE UPGRADING AND RELOCATION OF SEWERAGE TREATMENT PLANT (STP)	9,000,000.00	7,700,078.13		7,700,078.13	n/a	n/a	12/02/2019	12/02/2019	12/02/2019	12/02/2019	n/a	12/02/2019	n/a	n/a	Contract signing is notarial date of the contract
350 KVATransformer (Electrical)	863,000.00	863,000.00		863,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VARIATION ORDERS TO "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR RENOVATION WITH EXPANSION OF THE OLD CITRIC PLANT BUILDING FOR THE ADVANCED MANUFACTURING CENTER (AMCEN)"	8,580,585.92	8,580,585.92		8,580,585.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Updating of Software Maintenance	950,000.00	950,000.00		950,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

\*\*\*For other alternative methods of procurement (Notice to Proceed) please refer to Purchase Order

Prepared and Consolidated by:

Prepared by:

MARY GRACE B. OPON  
 BAC Secretariat

Recommended for Approval by:

MERCYITA G. ASUTAL  
 BAC CHAIR

APPROVED:

ROBERTO D. OJON  
 EXECUTIVE DIRECTOR