

NATIONAL BUREAU OF INVESTIGATION

PROCUREMENT MONITORING REPORT FROM JANUARY TO JUNE 2019

I. PUBLIC BIDDING - REGULAR BIDS AND AWARDS COMMITTEE (RBAC)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity											Source of Funds	ABC			Contract Cost			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes in APP)
				Pre-proc Conf	Ads/Posting of Invitation to bid	Pre-bid Conf	Eligibility Check and Bid Opening	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-proc	Pre-bid Conf	Eligibility Check & Bid Opening	Bid Evaluation	Post-Qual	
1	PROCUREMENT OF COMPUTERIZED POLYGRAPH SYSTEM (CPIS)	Polygraph Division	Public Bidding	Mar. 7, 2019	Mar. 27-April 3, 2019	Apr. 4, 2019	Apr. 30, 2019	Apr. 30, 2019	May 9, 2019	May 14, 2019	June 10, 2019	June 11, 2019			GAA	2,000,000.00	2,000,000.00		1,893,500.00	1,893,500.00		1. MR. EDGARDO MAGPANTAY (PISM) 2. MS. MA. ALEGRIA SIBAL-LIMJOCO (PCCI) 3. MS. MELINDA B. CLARIN (COA)	N/A	Mar 29, 2019/Apr 25, 2019 (opening was moved)	Mar 29, 2019/Apr 25, 2019 (opening was moved)	Mar 29, 2019/Apr 25, 2019 (opening was moved)	Mar 29, 2019/Apr 25, 2019 (opening was moved)	N/A

II. PUBLIC BIDDING - SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity											Source of Funds	ABC			Contract Cost			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes in APP)
				Pre-proc Conf	Ads/Posting of Invitation to bid	Pre-bid Conf	Eligibility Check and Bid Opening	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-proc	Pre-bid Conf	Eligibility Check & Bid Opening	Bid Evaluation	Post-Qual	
1	ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SOUND SYTEM WITH TESTING AND COMMISSIONING	ECS	Public Bidding	Mar. 13, 2019	Apr. 15, 2019-May 6 2019	Apr. 22, 2019	May 6, 2019	May 6, 2019	May 15, 2019	May 21, 2019	June 14, (signing); July 2, 2019 (Notary)	July 1, 2019			Clearance Retention Fees	2,500,000.00	2,500,000.00		2,297,180.00	2,297,180.00		1. MR. EDGARDO MAGPANTAY (PISM) 2. MS. MA. ALEGRIA SIBAL-LIMJOCO (PCCI) 3. MS. MELINDA B. CLARIN (COA)	N/A/	Apr 16, 2019	Apr 16, 2019	Apr 16, 2019	Apr 16, 2019	N/A

2	ONE (1) LOT SUPPLY AND DELIVERY OF VARIOUS DACTYLOSCOPY EQUIPMENT	Dactyloscopy Division	Public Bidding	Mar. 13, 2019	Apr. 15, 2019- May 6 2019	Apr. 22, 2019	May 6, 2019	May 6, 2019	May 15, 2019	May 23, 2019	June 17, 2019	July 1, 2019			Clearance Retention Fees	1,131,800.00	1,131,800.00	1,118,535.00	1,118,535.00	1. MR. EDGARDO MAGPANTAY (PISM) 2. MS. MA. ALEGRIA SIBAL-LIMJOCO (PCCI) 3. MS. MELINDA B. CLARIN (COA)	N/A/	Apr 16, 2019	Apr 16, 2019	Apr 16, 2019	Apr 16, 2019	N/A
3	ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF 12 PLACER HEADSPACE SAMPLER (COMPATIBLE WITH EXISTING GC-FID)	FID	Public Bidding	Feb. 27, 2019	Mar 9, 2019 - April 3, 2019	Mar. 18, 2019	Apr. 3, 2019	Apr. 3, 2019	Apr. 10, 2019	Apr. 24, 2019	May 20, 2019	May 23, 2019			Clearance Retention Fees	1,500,000.00	1,500,000.00	1,498,000.00	1,498,000.00	1. MR. EDGARDO MAGPANTAY (PISM) 2. MS. MA. ALEGRIA SIBAL-LIMJOCO (PCCI) 3. MS. MELINDA B. CLARIN (COA)	N/A/	Mar 12, 2019	Mar 12, 2019	Mar 12, 2019	Mar 12, 2019	N/A
4	ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OFFOURIER TRANSFORM INFRARED SPECTROPHOTOMETE R	FID	Public Bidding	Feb. 20, 2019	Feb. 27, 2019 - Mar. 20, 2019	Mar. 6, 2019	Mar. 6, 2019	Mar. 20, 2019	Mar. 27, 2019	Apr. 8, 2019	May 2, 2019	May 21, 2019			Clearance Retention Fees	3,000,000.00	3,000,000.00	2,995,000.00	2,995,000.00	1. MR. EDGARDO MAGPANTAY (PISM) 2. MS. MA. ALEGRIA SIBAL-LIMJOCO (PCCI) 3. MS. MELINDA B. CLARIN (COA)	N/A/	Feb 28, 2019	Feb 28, 2019	Feb 28, 2019	Feb 28, 2019	N/A

III. ALTERNATIVE MODES OF PROCUREMENT - REGULAR BIDS AND AWARDS COMMITTEE (RBAC)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity											Source of Funds	ABC	Contract Cost											
				Pre-proc Conf	Posting of RFQ	Pre-Bid Conf	Eligibility Check and Bid Opening	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover														

1	PROCUREMENT OF SERVICES OF HIGHLY TECHNICAL CONSULTANT (PRIME-HRM)	Training Division	Negotiated Procurement-Highly Technical Consultants (53.7)	N/A	Mar. 27-April 3, 2019	N/A	June 20, 2019	June 25, 2019	N/A	June 24, 2019	June 28, 2019	July 1, 2019			GAA	180,000.00	180,000.00
2	LEASE OF OFFICE SPACE	CEMRO	Lease of Real Property and Venue (53.10)	N/A	June 19-25, 2019	N/A	June 25, 2019	June 25, 2019							GAA	700,000.00	N/A

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IV. ALTERNATIVE MODES OF PROCUREMENT - SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity						Source of Funds	ABC	Contract Cost	Remarks (Explaining changes in APP)	
				Advertisement	Opening of Quotations	Purchase Order Date of PO Receipt by Supplier	a. b.	Delivery/Completion	Acceptance/Turnover					
1	ACQUISITION OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF DOCUMENT MANAGEMENT SYSTEM	Mark Joseph B. Chua	SVP	15-Mar-19	20-Mar-19	a. 11 April 2019 b. 15 April 2019		May 14, 2019		May 22, 2019	Clearance Retention Fees	800,000.00	680,000	N/A

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	2	ACQUISITION OF ONE (1) UNIT SUPPLY AND DELIVERY OF PROFESSIONAL GRADE MIRRORLESS CAMERA WITH MACRO LENS AND 3-IN-1 CONTINUOUS INK SUPPLY SYSTEM INKJET	Carolyn J. Pitoy	SVP	28 May 2019	05 June 2019 (FAILED)- NO QUOTATIONS RECEIVED				Clearance Retention Fees	204,000.00		
	3	ACQUISITION OF ONE (1) SET SUPPLY, DELIVERY AND INSTALLATION OF FOOTWEAR ILLUMINATING LIGHT SOURCE DEVICE KIT	Carolyn J. Pitoy	SVP	28-May-19	05 June 2019 (FAILED)- NO QUOTATIONS RECEIVED				Clearance Retention Fees	596,000.00		

V. ALTERNATIVE MODES OF PROCUREMENT - SHOPPING AND SVP - PROCUREMENT MANAGEMENT SECTION (DELEGATED AUTHORITY): BAC RESOLUTION 2019-01-01

Code (PAP)		Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity					Source of Funds	ABC	Contract Cost	Remarks (Explaining changes in APP)
					Advertisement	Opening of Quotations	Purchase Order Date of PO a. Receipt by Supplier b.	Delivery/Completion	Acceptance/Turnover				
	1	PREVENTIVE MAINTENANCE OF THE LIFT NIPPON ELEVATOR AT THE NBI CLEARNACE BUILDING FOR THE YEAR 2019	BMS	Shopping			a. Mar 25, 2019 b. Apr 8, 2019			GAA	24,000.00	23,400.00	

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2	SUPPLY AND DELIVERY OF ONE LOT VARIOUS TONERS	Various	SVP	June 20-25, 2019	June 25, 2019	a. July 11, 2019 b. xxx xxx		GAA	375,888.00	372,000.20
3	SUPPLY AND DELIVERY OF PHOTOCOPIER MAINTENANCE	Various	SVP	June 20-25, 2019	June 25, 2019	NO QUOTATIONS RECEIVED		GAA	162,388.70	
4	ONE (1) LOT HAULING, TREATMENT AND DISPOSAL OF HAZARDOUS/ PHARMACEUTICAL WASTES	IRD-Records	SVP	Apr 23-29	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4, 2019)			396,250.00	
5	PREVENTIVE MAINTENANCE OF 1 UNIT COOLING TOWER AT ROOFTOP CLEARANCE BLDG	BMS	SVP	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4, 2019)			144,000.00	
6	ACQUISITION OF DUAL DRUG TEST KITS	NBI IRO	SVP	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4, 2019)			95,000.00	
7	ACQUISITION OF LAB MATERIALS AND SUPPLIES FOR PATHOLOGY	MLD-PATHOLOGY	SVP	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4, 2019)			429,999.98	
8	ACQUISITION OF COMPUTER INKS	MLD-CLINICAL/ NCR/MLD	Shopping	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4, 2019)			24,950.00	

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9	ACQUISITION OF LAB MATERIALS FOR TOXICOLOGY	FIS	Shopping	Apr 11-15	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					32,483.00		
10	ACQUISITION OF SHREDDER	IRD, Quality Control	Shopping	Apr 11-15	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					20,800.00		
11	ACQUISITION OF TIRES	AVAWCD	Shopping	Apr 11-15	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					24,000.00		
12	ACQUISITION OF OFFICE FURNITURES	Legal, COA	Shopping	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					66,000.00		
13	ACQUISITION OF PEERLESS BOXES	IRD, STOCKROOM	Shopping	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					175,000.00		
14	ACQUISITION OF LABORATORY SUPPLIES AND MATERIALS	Various	Shopping	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					364,310		
15	ACQUISITION OF OFFICE SUPPLIES	Various	Shopping	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)					119,417.50		

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16	ACQUISITION OF HARDWARE MATERIALS AND SUPPLIES	ODDAS	Shopping	Apr 11-15	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)				26,420.00		
17	ACQUISITION OF VARIOUS TONERS	Various	SVP	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)				363,888		
18	ACQUISITION OF PHOTOCOPIER MAINTENANCE	Various	SVP	Apr 23-25	Apr-30	FAILURE OF BIDDING DECLARED BY HOPE UPON RECOMMENDATION OF RBAC (JUNE 4,2019)				93,111.70		
19	ACQUISITION OF MONOCHROME TONERS	Stockroom		May 14-16,2019		*CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES				45,000		
20	ACQUISITION OF PHOTOCOPIER PARTS AND TONERS	FCD-DDS		May 14-16,2019		*CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES				25,958.00		
21	ACQUISITION OF COMBO BINDING MACHINE	COA		May 14-16,2019		*CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES				9,534.72		
22	ACQUISITION OF COMPUTER INKS	MLD		May 14-16,2019		*CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES				26,400.00		

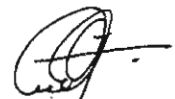
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23	ONE (1) LOT PREVENTIVE MAINTENANCE OF AGILENT GCMS	RESEARCH AND INSTRUMENTATION SECTION	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	35,000.00
24	ACQUISITION OF LABORATORY REAGENTS	MLD	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	131,900.00
25	ACQUISITION OF POLYGRAPH CHART PAPER	POLYGRAPH DIVISION	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	100,000.00
26	ACQUISITION OF ONE LOT SUPPLIES FOR CALIBRATION AND MAINTENANCE OF LAB EQUIPMENT	MLD-PATHOLOGY	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	99,950.00
27	ACQUISITION OF ONE LOT DIFFUSION CELLS AND DISH	FCD-TOXICOLOGY	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	100,000.00
28	ACQUISITION OF LABORATORY SUPPLIES AND MATERIALS	FCD-DNA	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	498,000.00
29	ACQUISITION OF CONSUMABLE TONERS	IAIU, MNIS-ICTD	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	201,800.00
30	ACQUISITION OF PHOTOCOPIER MAINTENANCE KITS	CTD, AVAWCD	May 14-16,2019 *CANCELLED FOR FAILURE TO FOLLOW BIDDING PROCEDURES	83,314.00

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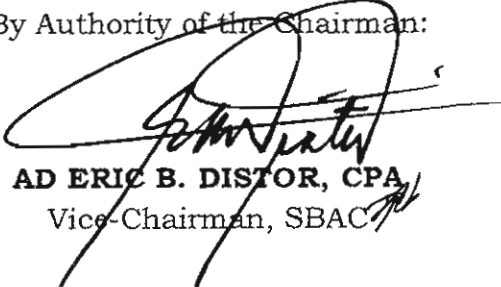
VI. OTHER ALTERNATIVE MODES OF PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/End-user	Mode	Actual Procurement Activity					Source of Funds	ABC	Contract Cost	Remarks (Explaining changes in APP)
				Advertisement	Opening of Quotations	Purchase Order Date of PO a. b. Receipt by Supplier	Delivery/Completion	Acceptance/Turnover				
1	MULTIPURPOSE NBI CLEARANCE CERTIFICATES	Stockroom	Agency-Agency	N/A	N/A	a. Jan 31, 2019 b. Feb. 22, 2019	25-Mar-19	25-Mar-19	GAA	4,560,000.00	4,560,000.00	
2	OFFICIAL RECEIPT	Stockroom	Agency-Agency	N/A	N/A	a. Jan 31, 2019 b. Feb. 22, 2019	2-Apr-19	2-Apr-19	GAA	3,000,000.00	3,000,000.00	
3	ALCOHOL, AIR FRESHENER...	Stockroom	Agency-Agency	N/A	N/A	a. Jan 31, 2019 b. Feb. 22, 2019	4-May-19	4-May-19	GAA	1,532,661.00	1,532,661.00	
4	MULYI-PURPOSE NBI CLEARANCE CERTIFICATE	Stockroom	Agency-Agency	N/A	N/A	a. June 6, 2019 b. June 28, 2019			GAA	4,560,000.00	4,560,000.00	
5	OFFICIAL RECEIPT	Stockroom	Agency-Agency	N/A	N/A	a. June 6, 2019 b. June 28, 2019			GAA	3,000,000.00	3,000,000.00	


ATTY. LEO EDWIN D. LEUTERIO
 Chairman, RBAC

ATTY. JOSE JUSTO S. YAP, CPA
 Chairman, SBAC

By Authority of the Chairman:


AD ERIC B. DISTOR, CPA
 Vice-Chairman, SBAC


ATTY. RUBY ANNE L. DULUAN-DATONG
 Acting Chief, PMS


ATTY. DANTE A. GIERRAN, CPA
 Director