


**PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT**  
**Procurement Monitoring Report as of December 31, 2016**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
1	Supply and delivery of 2000 pcs. Eco Bag	PCHRD	Shopping	-	Jun. 24, 2016	-	-	-	-	-	Jul. 01, 2016	-	-	-	-	GF
2	Fabrication, supply, delivery and installation of three (3) sets Bookslide Shelves	PCHRD	Shopping	-	Jun. 29, 2016	-	-	-	-	-	Jul. 12, 2016	-	-	-	-	TF
3	Rental of Audio-Visual Equipment / Materials for Hataw Agham Fitness Activity	PCHRD	Shopping	-	Jun. 30, 2016	-	-	-	-	-	Jul. 08, 2016	-	-	-	-	GF
4	Supply and delivery of Label Printer and Wireless QR Code Scanner	PCHRD	Shopping	-	Jul. 08, 2016	-	-	-	-	-	Jul. 20, 2016	-	-	-	-	GF
5	Supply and delivery of one (1) lot Various Corporate Giveaways	PCHRD	Shopping	-	Jul. 12, 2016	-	-	-	-	-	Jul. 15, 2016	-	-	-	-	GF
6	Printing and delivery of one (1) lot Various Event Brochures	PCHRD	Shopping	-	Jul. 13, 2016	-	-	-	-	-	Jul. 16, 2016	-	-	-	-	GF
7	Supply and delivery of 500 pcs. Bottle Opener USB Flash Drive	PCHRD	Shopping	-	Jul. 19, 2016	-	-	-	-	-	Jul. 23, 2016	-	-	-	-	GF
8	Printing and delivery of 1,000 pcs. Notebook	PCHRD	Shopping	-	Jul. 23, 2016	-	-	-	-	-	Jul. 28, 2016	-	-	-	-	GF
9	Supply and delivery of one unit HP Scanjet Enterprise Flow 7500 Flatbed Scanner or Equivalent	PCHRD	Shopping	-	Aug. 06, 2016	-	-	-	-	-	Aug. 13, 2016	-	-	-	-	GF
10	Rental of LED Wall P6 and LCD Projectors	PCHRD	Shopping	-	Aug. 24, 2016	-	-	-	-	-	Sept. 01, 2016	-	-	-	-	GF
11	Supply and delivery of Laptops	PCHRD	Shopping	-	Sept. 02, 2016	-	-	-	-	-	Sept. 09, 2016	-	-	-	-	GF
12	Supply and delivery of one (1) lot Office Supplies	PCHRD	Shopping	-	Sept. 03, 2016	-	-	-	-	-	Sept. 21, 2016	-	-	-	-	TF
13	Rental of Audio-Visual Equipment and Materials for 65 <sup>th</sup> Annual Convention of PHILAAST and 8 <sup>th</sup> ASIAHORCs Joint Symposium	PCHRD	Shopping	-	Sept. 06, 2016	-	-	-	-	-	Sept. 09, 2016	-	-	-	-	GF
14	Supply, delivery and installation of 1 package Biometrics with DTR and Payroll System	PCHRD	Shopping	-	Sept. 29, 2016	-	-	-	-	-	Nov. 23, 2016	-	-	-	-	GF
15	Supply and delivery of 200 licenses Anti-Virus Software	PCHRD	Shopping	-	Oct. 26, 2016	-	-	-	-	-	Nov. 09, 2016	-	-	-	-	TF
16	Supply and delivery of one (1) lot Various Corporate Giveaways	PCHRD	Shopping	-	Nov. 03, 2016	-	-	-	-	-	Nov. 07, 2016	-	-	-	-	GF



17	Supply and delivery of IT Equipment	PCHRD	Shopping	-	Nov. 05, 2016	-	-	-	-	-	Nov. 17, 2016	-	-	-	-	GF
18	Supply and delivery of Laptop PC	PCHRD	Shopping	-	Dec. 02, 2016	-	-	-	-	-	Dec. 13, 2016	-	-	-	-	GF
19	Supply, delivery and installation of 1 lot Roller Shades Block Out ( for DOH Health Policy Development Bureau )	PCHRD	Shopping	-	Dec. 07, 2016	-	-	-	-	-	Jan. 06, 2017	-	-	-	-	TF
20	Fabrication, supply, delivery and installation of Steel Storage Cabinet with sliding glass and steel frame	PCHRD	Shopping	-	Dec. 07, 2016	-	-	-	-	-	Jan. 06, 2017	-	-	-	-	TF


Prepared by:

  
LEO O. NUYDA  
 BAC Secretariat

Certified Correct:

  
MA. ROSELLA L. TAGUIANG  
 BAC, Chairperson

Noted by:

  
JAIME C. MONTOYA, MD, MSc., PhD, CESO III  
 Head of Procuring Entity



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1	Supply and delivery of four (4) units Rack Server	PCHRD	Public Bidding	-	Oct. 28, 2016	Nov. 09, 2016	-	Nov. 21, 2016	Nov. 22, 2016	Nov. 23, 2016	Dec. 02, 2016	Dec. 29, 2016	Dec. 29, 2016	Feb. 01, 2017	Feb. 01, 2017	GF

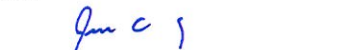
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 Head of Procuring Entity

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	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	
760,000.00	-	-	661,980.00	-	-	3	-	Nov. 08, 2016	-	Nov. 08, 2017	-	-	-	-	-	Completed