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

Code	Procurement	PMO/	Mode of		**				Actual Procu	urement Activ	vity					Source of
(PAP)	Program/Project	End-User	Procurement	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	Funds
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	-	×2	2	-	-	Jul. 08, 2016	æ	525	-	-	GF
4	Supply and delivery of Label Printer and Wireless QR Code Scanner	PCHRD	Shopping	-	Jul. 08, 2016	-	-	-		-	Jul. 20, 2016	-	*	-	(+1	GF
5	Supply and delivery of one (1) lot Various Corporate Giveaways	PCHRD	Shopping	-	Jul. 12, 2016	-	-	-	-	-	Jul. 15, 2016		Ψ)	2		GF
	Printing and delivery of one (1) lot Various Event Brochures	PCHRD	Shopping	-	Jul. 13, 2016	5	15.75	-	-		Jul. 16, 2016	-	-	-	-	GF
	Supply and delivery of 500 pcs. Bottle Opener USB Flash Drive	PCHRD	Shopping	-	Jul. 19, 2016	-	n=	-	-	-	Jul. 23, 2016	-	1.0	-	181	GF
8	Printing and delivery of 1,000 pcs. Notebook	PCHRD	Shopping	-	Jul. 23, 2016	-	-	-	-	-	Jul. 28, 2016	-		-	-	GF
	Supply and delivery of one unit HP Scanjet Enterprise Flow 7500 Flatbed Scanner or Equivalent	PCHRD	Shopping		Aug. 06, 2016	-		-	-	-	Aug. 13, 2016	-	9 <del>5</del> 7	-	-	GF
10	Rental of LED Wall P6 and LCD Projectors	PCHRD	Shopping	-	Aug. 24, 2016	-	•	-	-	-	Sept. 01, 2016	-	•	-	140	GF
11	Supply and delivery of Laptops	PCHRD	Shopping	-	Sept. 02, 2016	-	÷	021	-	-	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	-	٠	-	-	GF
14	Supply, delivery and installation of 1 package Biometrics with DTR and Payroll System	PCHRD	Shopping	-	Sept. 29, 2016	-	-	-	-	-	Nov. 23, 2016	٠	828	_	-	GF
15	Supply and delivery of 200 licenses Anti-Virus Software	PCHRD	Shopping	-	Oct. 26, 2016	-	•	-	-	•	Nov. 09, 2016	-		-		TF
	Supply and delivery of one (1) lot Various Corporate Giveaways	PCHRD	Shopping	-	Nov. 03, 2016	-	-	-	-	-	Nov. 07, 2016		* <u>-</u>	-	-	GF

	ABC (PhP)		Con	tract Cost (F	PhP)	List of Invited	T			Date of	Receipt of In	vitation				Remarks
Total	MOOE	со	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
90,000.00	-	7.51	75,000.00		-	N/A		-	-	-	-	-	-	-		Completed
350,000.00	1-	-	252,900.00		-	N/A	-	-	; <b>-</b> 5	-	-				-	Completed
150,000.00	g.	-	130,000.00	-	-	N/A	-	-	-	٠	2	-	-	-	-	Completed
99,000.00	-	-	86,385.00	-	-	N/A	-			-	-	-		-	-	Completed
254,000.00	-	-	217,000.00	-	-	N/A	-	=	2	-	1		-	-	-	Completed
150,000.00	-	-	34,000.00	-	1-	N/A	•	-		-	-	-	-	-	-	Completed
150,000.00	•	•	119,900.00	•		N/A		-		-		-	-	*	-	Completed
150,000.00	8	-	45,000.00			N/A	-	-		-		-			-	Completed
85,000.00	-	-	69,125.00		-	N/A	•	-	15	-	-	-	-	-	-	Completed
100,000.00	-	-	52,000.00	-		N/A	1.0	-		•	-	-	•	-	-	Completed
185,000.00	-	-	166,790.00	-	•	N/A	÷	-	(2)	-	-	-	•	-	-	Completed
120,000.00	•		88,618.00	-		N/A		-	3 <b>7</b> 3	•	-				-	Completed
100,000.00		¥	70,000.00	B	÷	N/A	-	-	-	-	-	-	-	-	-	Completed
250,000.00	-	-	151,850.00	-	-	N/A	-	-		-	5	-	-	-	-	Completed
250,000.00		-	116,978.00	-	-	N/A	-	-	-	-	•	-	-	-	-	Completed
40,000.00	÷.	-	34,650.00	12	=	N/A	-	-	12	-	1	-	-	-	-	Completed

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17	Supply and delivery of IT Equipment	PCHRD	Shopping	-	Nov. 05, 2016	-	-	-	-	Ī -	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	( <b>*</b> )	-	-		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		-	-	0'±1	TF

Prepared by:

Certified Correct:

Noted by:

LEO O. NUYDA
BAC Secretariat

A. ROSELLA L. TAGUI

JAIME C. MONTOYA, MD, MSc., PhD, CESO III

Head of Procuring Entity

490,000.00	-	-	464,095.00	•		N/A		-		-	-			-	-	Completed
310,000.00		-	279,238.00		-	N/A		-	-	-	-			-	-	Completed
95,000.00	ŀ	-	62,487.83		-	N/A	-	-	-	ye i	•		-	-	-	Completed
180,000.00	8-9	-	139,205.00		2	N/A	-	-	2	=	-	¥	-	-	-	Completed

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	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	

Prepared by:

Certified Correct:

Noted by:

LEO O. NUYDA

**BAC Secretariat** 

MA ROSELLA L. TAGUIANG

BAC, Chairperson

JAIME C. MONTOYA, MD, MSc., PhD, CE

Head of Procuring Entity

	ABC (PhP) Contract Cost (PhP) List of Invited					List of Invited			Remarks							
Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
760,000.00		-	661,980.00	-	-	3	-	Nov. 08, 2016		Nov. 08, 2017	-	•	-	-	-	Completed