## PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT Procurement Monitoring Report as of June 30, 2017

Code	Procurement	PMO/	Mode of	Actual Procurement Activity Son													
(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	Fund	
1	Supply and delivery of desktop computer, laptop computer and notebook computer	PCHRD	SVP	-	Jan. 17, 2017	¥	-		-	(#1)	Jan. 23, 2017	•		•		GAA	
2	Supply and delivery of Toners and Ink Bottles	PCHRD	Shopping	-	Jan 19, 2017	-	-	1-1	-	( <b>*</b> )	Jan. 27, 2017	•	6 <del>5</del> 0			GAA	
3	Supply and delivery of Laptop and Notebook Computers (2nd posting)	PCHRD	SVP	-	Feb. 11, 2017	-	-	•		•	Feb. 14, 2017			-	-	GAA	
4	Supply and delivery of Laptop Computer and All-in-One Printer	PCHRD	SVP	-	Feb. 11, 2017		-		-		Feb. 20, 2017	-		-	·	TF	
5	Printing and delivery 2016 PCHRD Annual Report	PCHRD	SVP	-	Feb. 11, 2017	-	•	-	-		Feb. 20, 2017	-	2 <b>3</b> 0	-		GAA	
6	Supply and delivery of Document Flatbed Scanner	PCHRD	SVP		Feb. 21, 2017	100	-	-	-	-	Feb. 27, 2018	-	121	(-)	-	TF	
7	Printing and delivery of 500 pcs. Personalized Notebook	PCHRD	SVP	-	Feb. 24, 2017	-	928	-	-	•	Feb. 27, 2017	-			-	GAA	
8	Supply and delivery 500 pcs. Katsa Bag	PCHRD	SVP	( <b>.</b> )	Feb. 25, 2017	1-1			-		Mar. 03, 2017	-			-	GAA	
9	Supply and delivery of one (1) unit Paper Shredder	PCHRD	SVP	•	Mar. 02, 2017	-	-	-	-	8-1	Mar. 09, 2017	•	3-3	1-1	-	TF	
10	Supply and delivery of 500 pcs. USB Flash Drive	PCHRD	SVP	-	Mar. 04, 2017	-	•	-			Mar. 07, 2017	-	•	15	5.	TF	
11	Event Coverage Services (Videography) for the 35th PCHRD Anniversary (2nd posting)	PCHRD	SVP	-	Mar. 11, 2017	-	-		-	-	Mar. 13, 2017	-	*	-		GAA	
12	Adobe CreativeCloud License	PCHRD	SVP		Mar. 19, 2017		•			-	Mar. 24, 2017	<u> </u>				TF	
13	Printing and delivery of 1,500 pcs. Personalized Notebook (2nd posting)	PCHRD	SVP		Apr. 06, 2017	-	-				Apr. 12, 2017		-			TF	
14	Printing and delivery of Various Event Giveaways (DOH ITEMS)	PCHRD	SVP	-	Apr. 18, 2017	-	-	-	-	-	Apr. 27, 2017					TF	
15	Supply and delivery of Foldable Training Tables and Executive Swivel Chairs	PCHRD	SVP		Apr. 21, 2017		1.2			-	Apr. 27, 2017	-	•	-	0.40	TF	
16	Supply and delivery of toners and inks	PCHRD	Shopping	-	May 3, 2017		-		-	-	May 15, 2017		-	-	879	TF	
17	Design, fabrication, and installation of Interactive Exhibit of the Health R&D Group for the 2017 NSTW	PCHRD	SVP	-	5/16/2017	-	-			-	May 23, 2017		-	-	-	TF	
18	Printing and delivery of 800 pcs. National Ethics Guidelines for Health and Health-Related Research 2017	PCHRD	SVP		Jun. 01, 2017	-	-	2	-	-	Jun. 08, 2017	.=:	-			GAA	
19	Printing and delivery of one (1) lot Various Event Brochures / Leaflets	PCHRD	SVP	-	Jun. 02, 2017	-	-		-	-	Jun. 09, 2017		-	-	-	GAA	
20	Printing and delivery of 1,000 pcs. Personalized Notebook	PCHRD	SVP		Jun. 06, 2017	·	•	-	-	-	Jun. 09, 2017	-	-	-	-	GA	
21	Printing and delivery of one (1) lot Various Event Souvenirs (2nd posting)	PCHRD	SVP	-	Jun. 14, 2017	-		-	-	-	Jun. 16, 2017		-	-	-	GAA	

	ABC (PhP)		Con	tract Cost (I	PhP)	List of Invited	r	Remarks								
Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Receipt of In Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
200,000.00		-	122,450.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
140,050.00	-	-	77,735.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00	-	-	82,047.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
176,000.00	-	-	164,730.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000.00	-		130,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70,000.00	•	-	6,895.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00	-	-	72,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50,000.00	•		45,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50,000.00	-	-	27,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00			87,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
55,000.00		-	49,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
150,000.00	-		145,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000 00	-	-	60,225.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
500,000.00			287,200.00	31-Jan	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
240,000.00			127,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
188,100.00	-	•	114,530.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
999,980.00	-	•	950,000.00		*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320,000.00	•	3.5	192,000.00	5.#1	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
90,000.00	-	NA.	59,760 00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00	-	S-1	56,000 00	-	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
600,000.00	-	-	523,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference		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
22	Printing and delivery of 20 pcs. HERDIN Library Orientation Pull- up banner with mechanism (2nd posting)	PCHRD	SVP		Jun. 14, 2017	,	-				Jun. 16, 2017			-		GAA
23	Supply and delivery of Multi- Biometric Time Attendance and Access Control Terminal (2nd posting)	PCHRD	SVP		Jun. 14, 2017	-	-	-	-		Jun. 19, 2017		٠	-	-	GAA
	Supply and delivery of Printers and Barcode/QR Code Scanner	PCHRD	SVP	-	Jun. 14, 2017	-		-	-	-	Jun. 19, 2017		-	-	(e)	TF

Prepared by:

Certified Correct:

Noted by:

OSELLE L. MARTONITO

BAC, Chairperson

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

Head of Procuring Entity

	ABC (PhP)			tract Cost (F	hP)	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)
50,000.00	.5	(7)	24,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50,000.00	-	-	32,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
90,000.00	-	-	84,710.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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