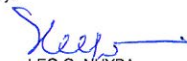


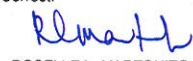
**PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT**  
**Procurement Monitoring Report as of December 31, 2017**

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	Procurement of Labor, Supplies and Materials for the Rehabilitation / Improvement of the Ground Floor of DOST "Saliksik" Building (Floor Area: approx. 350sq.m.)	PCHRD	Competitive Bidding	Sept. 04, 2017	Sept. 27, 2017	Oct. 05, 2017	Oct. 20, 2017	Oct. 20, 2017	Oct. 23, 2017	Oct. 24, 2017	Nov. 06, 2017	Nov. 21, 2017	Nov. 21, 2017	-	-	GAA

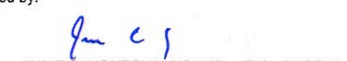
Prepared by:

  
LEO O. NUYDA  
 BAC Secretariat

Certified Correct:

  
ROSELLE L. MARTONITO  
 BAC, Chairperson

Noted by:

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




**PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT**  
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				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	Design and build of Storage Room (approx. 100 sqm.)	PCHRD	SVP	-	Jul. 05, 2017	-	-	-	-	-	-	Jul. 26, 2017	-	-	-	-	GAA
2	Supply and delivery of 700 pcs. Foldable Backpack with Pouch	PCHRD	SVP	-	Jul. 20, 2017	-	-	-	-	-	-	Jul. 24, 2017	-	-	-	-	GAA
3	Supply and delivery of one (1) lot Various Event Souvenirs for 11th PNHRS Week Celebration	PCHRD	SVP	-	Jul. 21, 2017	-	-	-	-	-	-	Jul. 26, 2017	-	-	-	-	GAA
4	Supply and delivery of one (1) license WatchGuard XTM 505 1-yr Security Suite	PCHRD	SVP	-	Jul. 27, 2017	-	-	-	-	-	-	Aug. 02, 2017	-	-	-	-	GAA
5	Supply and delivery of 60 pcs. Foldable Training Table	PCHRD	SVP	-	Aug. 01, 2017	-	-	-	-	-	-	Aug. 31, 2017	-	-	-	-	TF
6	Printing and delivery of Brochures, Event Reports, and Program Books	PCHRD	SVP	-	Aug. 01, 2017	-	-	-	-	-	-	Aug. 08, 2017	-	-	-	-	GAA
7	Photo and Video Documentation	PCHRD	SVP	-	Aug. 01, 2017	-	-	-	-	-	-	Aug. 11, 2017	-	-	-	-	GAA
8	Procurement of Audio-Visual Presentation	PCHRD	SVP	-	Aug. 02, 2017	-	-	-	-	-	-	Aug. 09, 2017	-	-	-	-	GAA
9	Supply and delivery of 800 pcs. Clear Glass Mug	PCHRD	SVP	-	Aug. 02, 2017	-	-	-	-	-	-	Aug. 07, 2017	-	-	-	-	GAA
10	Fiber Cable Installation	PCHRD	SVP	-	Aug. 02, 2017	-	-	-	-	-	-	Aug. 09, 2017	-	-	-	-	TF
11	Rental of 2 pcs. Touch Kiosk	PCHRD	SVP	-	Aug. 03, 2017	-	-	-	-	-	-	Aug. 10, 2017	-	-	-	-	GAA
12	Design, fabrication, and installation of Exhibit for the 11th PNHRS Week Celebration	PCHRD	SVP	-	Aug. 03, 2017	-	-	-	-	-	-	Aug. 09, 2017	-	-	-	-	GAA
13	Supply and delivery of HP Toners and Ink Cartridges	PCHRD	Shopping	-	Aug. 04, 2017	-	-	-	-	-	-	Aug. 14, 2017	-	-	-	-	TF
14	Printing and delivery of 500 pcs. Booklet	PCHRD	SVP	-	Aug. 12, 2017	-	-	-	-	-	-	Aug. 15, 2017	-	-	-	-	GAA
15	Rental of one (1) lot Audio-Visual Equipment	PCHRD	Shopping	-	Aug. 15, 2017	-	-	-	-	-	-	Aug. 18, 2017	-	-	-	-	GAA
16	Supply and delivery of one (1) unit WatchGuard Firebox M300 Model or Equivalent	PCHRD	SVP	-	Oct. 23, 2017	-	-	-	-	-	-	Oct. 19, 2017	-	-	-	-	GAA
17	Printing and delivery of 500 pcs. Souvenir Program	PCHRD	SVP	-	Oct. 11, 2017	-	-	-	-	-	-	Oct. 19, 2017	-	-	-	-	TF
18	Supply and delivery of Event Souvenirs for PhilHealth STUDIES Forum 2017	PCHRD	SVP	-	Oct. 20, 2017	-	-	-	-	-	-	Nov. 02, 2017	-	-	-	-	TF
19	Supply and delivery of Various Event Souvenirs for National Biotechnology Week 2017	PCHRD	SVP	-	Oct. 27, 2017	-	-	-	-	-	-	Nov. 02, 2017	-	-	-	-	TF
20	Supply and delivery of Laptop Computer	PCHRD	SVP	-	Nov. 07, 2017	-	-	-	-	-	-	Nov. 10, 2017	-	-	-	-	GAA
21	Printing and delivery of Pull-up Banner with Mechanism	PCHRD	SVP	-	Nov. 09, 2017	-	-	-	-	-	-	Nov. 16, 2017	-	-	-	-	TF

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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		
22	Supply and delivery of 200 licenses Anti-Virus Software	PCHRD	SVP	-	Nov. 09, 2017	-	-	-	-	-	-	Nov. 16, 2017	-	-	-	-	TF
23	Supply and delivery of Various Event Souvenirs for BSP Convention 2017	PCHRD	SVP	-	Nov. 10, 2017	-	-	-	-	-	-	Nov. 17, 2017	-	-	-	-	TF
24	G Suite 1-year Subscription	PCHRD	SVP	-	Nov. 18, 2017	-	-	-	-	-	-	Nov. 23, 2017	-	-	-	-	TF
25	Supply and delivery of Laptop Computers	PCHRD	SVP	-	Nov. 18, 2017	-	-	-	-	-	-	Nov. 23, 2017	-	-	-	-	TF
26	Supply, delivery and installation of One (1) lot Roll-up Sunscreen Blinds and One-way Glass Tint	PCHRD	SVP	-	Dec. 06, 2017	-	-	-	-	-	-	Dec. 14, 2017	-	-	-	-	GAA


Prepared by:

  
LEO O. NUYDA  
 BAC Secretariat

Certified Correct:

  
ROSELLE L. MARTONITO  
 BAC, Chairperson

Noted by:

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



Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
	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	
140,000.00	-	-	127,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
250,000.00	-	-	215,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
235,000.00	-	-	226,568.16	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00	-	-	97,790.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
120,000.00	-	-	81,890.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing (for delivery)