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

Code	Procurement Program/Project	PMO/	Mode of Procurement		Actual Procurement Activity												
(PAP)		End-User		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	Procurement of Labor, Supplies and Materials for the Rehabilitation / Improvement of the Ground Floor of DOST "Salikslik" 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	

Certified Correct:

Noted by:

BAC Secretariat

BAC, Chairperson

Head of Procuring Entity

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	ABC (PhP)		Cont	tract Cost (F	hP)	List of Invited				Date of	Receipt of Ir	vitation				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)
1,900,000.00		•	1,888,633.64			3	3	3	. 3	3	3	3	3	3	3	Ongoing
					2						9					

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Code	Procurement	PMO/	Mode of						Actual Proc	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	Design and build of Storage Room (approx. 100 sqm.)	PCHRD	SVP	e=	Jul. 05, 2017		-	-	-		Jul. 26, 2017	-	-	-		GAA
2	Supply and delivery of 700 pcs. Foldable Backpack with Pouch	PCHRD	SVP	-	Jul. 20, 2017	- 1	-	-	-		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	-	1.	-	-	* a 1	Jul. 26, 2017	-	-	-	-	GAA
4	Supply and delivery of one (1) license WatchGuard XTM 505 1-yr Security Suite	PCHRD	SVP	-	Jul. 27, 2017	• 1	-	-	-	-	Aug. 02, 2017	-	-	-	-	GAA
5	Supply and delivery of 60 pcs. Foldable Training Table	PCHRD	SVP *	-	Aug. 01, 2017	•	-	-	-		Aug. 31, 2017	-				ΤĒ
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	-	-	-	10 - 20	GAA
8	Procurement of Audio-Visual Presentation	PCHRD	SVP	0-0	Aug. 02, 2017	1-1	-	-	-		Aug. 09, 2017	-		-	-	GAA
9	Supply and delivery of 800 pcs. Clear Glass Mug	PCHRD	SVP	7=3	Aug. 02, 2017	1-1	-	-	-	= 0-	Aug. 07, 2017	-	-	-	-	GAA
10	Fiber Cable Installation	PCHRD	SVP	-	Aug. 02, 2017	1.50	100	-	-	9. 5 0	Aug. 09, 2017	-	-	-	150	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	-	ĕ		-	GAA
13	Supply and delivery of HP Toners and Ink Cartridges	PCHRD	Shopping	-	Aug. 04, 2017		-	-	-	-	Aug. 14, 2017	-	- 1	-	-	TF
14	Printing and delivery of 500 pcs. Booklet	PCHRD	SVP	-	Aug. 12, 2017	-	0=0	-	-	-	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	-	•	-	á	-	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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(PAP)			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		
22	Supply and delivery of 200 licenses Anti-Virus Software	PCHRD	SVP	-	Nov. 09, 2017	-	•	-		=	Nov. 16, 2017			-	-	TF		
	Supply and delivery of Various- Event Souvenirs for BSP Convention 2017	PCHRD	SVP		Nov. 10, 2017	-		-	-	- 3 5	Nov. 17, 2017	-	-	:		TF		
24	G Suite 1-year Subscription	PCHRD	SVP	-	Nov. 18, 2017	<u> </u>	-	- 1			Nov. 23, 2017	- 1	-			TF		
/2	Supply and delivery of Laptop Computers	PCHRD	SVP	2-11	Nov. 18, 2017	-	1.	-	-	-	Nov. 23, 2017	-	-	1-0		TF		
26	Supply, delivery and installation of One (1) lot Roll-up Sunscreen Blinds and One-way Glass Tint	PCHRD	SVP		Dec. 06, 2017	-	-			. 3.	Dec. 14, 2017	F		-		GAA		

Prepared by:

LEOCALLYDA

BAC Secretariat

Certified Correct:

ROSELLE L. MARTONITO

Noted by:

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

Head of Procuring Entity

	ABC (PhP)		Cont	tract Cost (F	PhP)	List of Invited				Date of	Receipt of Ir	vitation				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)
950,000.00	-	-	936,014.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
140,000.00	-	-	129,500.00	8 B	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
335,000.00		3 4 2	294,000.00	⊼ =	* = 1 <u>:</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60,000.00	•	-	53,129.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330,000.00			181,250.00			N/A	N/A	* N/A	N/A	N/A	N/A	N/A	N/A	N/A	* N/A	Completed
70,000.00		-	34,005.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
150,000.00	-		138,500.00	1-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60,000.00	•	-	60,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
80,000.00	-	-	75,160.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
150,000.00	-	-	139,500.00		-	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
800,000.00		-	745,400.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
127,200.00			119,528.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
99,000.00	-	-	65,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110,000.00	-	-	90,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
430,000.00	•	-	415,700.00	±(N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000.00	-	(**)	136,000.00	*		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
85,000.00	-	-	42,450.00	(4)	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
536,800.00	-	-	490,300.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60,000.00	-		59,900.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100,000.00	-		50,000.00	(4)	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

						*				•		*				*
	ABC (PhP)		Cont	ract Cost (F	PhP)	List of Invited				Date of	Receipt of Ir	vitation				Remarks
Total	MOOE	co.	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)
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	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	: 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	Completed
100,000.00	-	10 148 35	97,790.00	. •	-	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	2.2	15.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing (for delivery)
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