

PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT
Procurement Monitoring Report as of June 30, 2018

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 Laptop Computers	PCHRD	SVP	-	Jan. 09, 2018	-	-	-	-	-	-	Jan. 12, 2018	-	-	-	-	TF
2	Internet Service Provider	PCHRD	SVP	-	Jan. 09, 2018	-	-	-	-	-	-	Jan. 25, 2018	-	-	-	-	GAA
3	Consultant and Facilitator for the 2-day Operational Planning of the Philippine Council for Health Research and Development	PCHRD	SVP	-	Jan. 09, 2018	-	-	-	-	-	-	Jan. 16, 2018	-	-	-	-	TF
4	Printing and delivery of 2017 PCHRD Annual Report	PCHRD	SVP	-	Jan. 25, 2018	-	-	-	-	-	-	Feb. 27, 2018	-	-	-	-	GAA
5	Supply and delivery of HP Toners	PCHRD	SVP	-	Jan. 25, 2018	-	-	-	-	-	-	Jan. 30, 2018	-	-	-	-	TF
6	Photo and Video Documentation (PCHRD Anniversary)	PCHRD	SVP	-	Feb. 20, 2018	-	-	-	-	-	-	Feb. 27, 2018	-	-	-	-	GAA
7	Rental of Audio-Visual Equipment	PCHRD	SVP	-	Feb. 20, 2018	-	-	-	-	-	-	Feb. 27, 2018	-	-	-	-	GAA
8	Various Event Souvenirs for PCHRD 36th Anniversary	PCHRD	SVP	-	Feb. 20, 2018	-	-	-	-	-	-	Feb. 28, 2018	-	-	-	-	GAA
9	Various Event Brochures and Program	PCHRD	SVP	-	Feb. 20, 2018	-	-	-	-	-	-	Mar. 01, 2018	-	-	-	-	GAA
10	Fabrication and delivery of PCHRD 36th Anniversary Celebration Exhibit	PCHRD	SVP	-	Feb. 22, 2018	-	-	-	-	-	-	Mar. 01, 2018	-	-	-	-	GAA
11	Printing and delivery of NUHRA Booklet	PCHRD	SVP	-	Feb. 23, 2018	-	-	-	-	-	-	Feb. 28, 2018	-	-	-	-	TF
12	Group Personal Accident Insurance	PCHRD	SVP	-	Mar. 09, 2018	-	-	-	-	-	-	Mar. 27, 2018	-	-	-	-	TF
13	Geo Technical Investigation Service	PCHRD	Shopping	-	Apr. 06, 2018	-	-	-	-	-	-	Apr. 17, 2018	-	-	-	-	GAA
14	Procurement of Labor, Supplies and Materials for the Renovation of Conference Room in PCHRD Saliksik Building	PCHRD	SVP	-	Apr. 20, 2018	-	-	-	-	-	-	Apr. 27, 2018	-	-	-	-	GAA
15	Supply and delivery of HP Toners and Epson Ink Bottles	PCHRD	SVP	-	Apr. 26, 2018	-	-	-	-	-	-	May 03, 2018	-	-	-	-	TF
16	Printing and delivery of NUHRA 2017-2022	PCHRD	SVP	-	May 03, 2018	-	-	-	-	-	-	May 16, 2018	-	-	-	-	TF
17	Supply and delivery of PHREB Notebook and Ballpen	PCHRD	SVP	-	May 03, 2018	-	-	-	-	-	-	May 16, 2018	-	-	-	-	TF
18	Supply and delivery of Memo Cube Paper Block and Inflatable Neck Pillow	PCHRD	SVP	-	May 03, 2018	-	-	-	-	-	-	May 16, 2018	-	-	-	-	TF
19	Editing, design / layout, printing and delivery of Compendium and 11 Policy Notes / Briefs of 2015 PhilHealth Studies	PCHRD	SVP	-	May 26, 2018	-	-	-	-	-	-	Jun. 04, 2018	-	-	-	-	TF
20	Supply and delivery of NSTW Giveaways	PCHRD	SVP	-	May 29, 2018	-	-	-	-	-	-	Jun. 04, 2018	-	-	-	-	GAA


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21	Printing and delivery of Personalized Notebooks	PCHRD	SVP	-	May 29, 2018	-	-	-	-	-	Jun. 04, 2018	-	-	-	-	GAA
22	Adobe Creative Cloud License	PCHRD	SVP	-	May 29, 2018	-	-	-	-	-	Jun. 04, 2018	-	-	-	-	GAA
23	Printing and delivery of one (1) lot Various Event Brochures	PCHRD	SVP	-	Jun. 02, 2018	-	-	-	-	-	Jun. 08, 2018	-	-	-	-	GAA
24	Supply and delivery of Laptop and desktop computers	PCHRD	SVP	-	Jun. 07, 2018	-	-	-	-	-	Jun. 13, 2018	-	-	-	-	TF
25	Supply and delivery of HP Toners	PCHRD	SVP	-	Jun. 07, 2018	-	-	-	-	-	Jun. 13, 2018	-	-	-	-	TF
26	Supply and delivery of Custom-made Polo Shirts	PCHRD	SVP	-	Jun. 22, 2018	-	-	-	-	-	Jul. 02, 2018	-	-	-	-	GAA
27	Supply and delivery of Customized T-shirts	PCHRD	SVP	-	Jun. 26, 2018	-	-	-	-	-	Jul. 03, 2018	-	-	-	-	GAA
28	Supply and delivery of PNHRS Giveaways	PCHRD	SVP	-	Jun. 26, 2018	-	-	-	-	-	Jul. 04, 2018	-	-	-	-	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

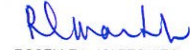
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1	Design, Fabrication and Installation of Interactive Exhibit of the STI @ Home and Wellness Group for the 2018 NSTW	PCHRD	Public Bidding	May 29, 2018	May 31, 2018	Jun. 08, 2018	Jun. 20, 2018	Jun. 20, 2018	Jun. 21, 2018	Jun. 29, 2018	June 29, 2018	-	-	-	-	GAA


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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

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	
2,465,000.00	-	-	2,300,000.00	-	-	3	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Jun. 01, 2018	Awarded (NTP and Contract for signing)