## PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT Procurement Monitoring Report as of December 31, 2018

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of
(PAP)				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 DOST "Saliksik" Building (Phase 1)	PCHRD	Public Bidding	Oct. 31, 2018	Dec. 06, 2018	Dec. 13, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 09, 2019	Jan. 18, 2019	Jan. 18, 2019	Construction Ongoing	-	GAA

Prepared by:	Certified Correct:	Noted by:
(sgd.)	(sgd.)	(sgd.)
CIRIO D. PANGAN JR.	ROSELLE L. MARTONITO	JAIME C. MONTOYA, MD, MSc., PhD, CESO III
BAC Secretariat	BAC. Chairperson	Head of Procuring Entity

	ABC (PhP) Contract Cost (PhP)					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)
4,000,000.00	-	-	3,833,809.20	-	-	3	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	-

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(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	Turnitin Subscription	PCHRD	SVP	-	Jul. 07, 2018	-	-	-	-	-	Jul 25, 2018	-	-	-	-	GAA	
2	Consultancy Services for the Conduct of Architectural and Engineering Design Services for the Proposed Renovation of Saliksik Building	PCHRD	SVP	-	Jul. 11, 2018	1	-	-	-	-	Jul 25, 2018	-	-	-	-	GAA	
3	Printing and delivery of Customized Certificate Holder	PCHRD	SVP	-	Jul. 24, 2018	-	-	-	-	-	Jul 31, 2018	-	-	-	-	GAA	
4	Refurbishment / Fabrication and Installation of PNHRS Exhibit	PCHRD	SVP	-	Jul. 25, 2018	1	1	-	-	-	Jul 31, 2018	-	-	-	-	GAA	
5	Printing and delivery of NUHRA Booklet	PCHRD	SVP	-	Sept. 01, 2018	-	-	-	-	-	Sep 13, 2018	-	-	-	-	GAA	
6	Printing and delivery of one (1) lot Various Event Brochures	PCHRD	SVP	-	Sept. 18, 2018	-	-	-	-	-	Oct. 03, 2018	-	-	-	-	GAA	
7	Supply and delivery of one (1) unit Document Scanner	PCHRD	SVP	-	Sept. 21, 2018	-	-	-	-	-	Oct. 12, 2018	-	-	-	-	GAA	
8	Cloud-managed Antivirus Software	PCHRD	SVP	-	Sept. 21, 2018	-		-	-	-	Oct. 03, 2018	-	-	-	-	GAA	
9	Video Production Service	PCHRD	SVP	-	Sept. 26, 2018	-	-	-	-	-	Oct. 12, 2018	-	-	-	-	GAA	
10	Audio-Visual Presentation for NBW	PCHRD	SVP	-	Sept. 26, 2018	-	-	-	-	-	Oct. 12, 2018	-	-	-	-	GAA	
11	Printing, supply and delivery of Posters, Tarpaulin Banners, and Jeepney Toppers	PCHRD	SVP	-	Sept. 26, 2018	-	-	-	-	-	Oct. 15, 2018	-	-	-	-	GAA	
12	Supply and delivery of Various Event Souvenirs for 2018 NBW	PCHRD	SVP	-	Oct. 03, 2018	-	-	-	-	-	Oct. 12, 2018	-	-	-	-	GAA	
13	Design, fabrication, and installation of NBW Exhibit	PCHRD	SVP	-	Oct. 10, 2018	-	-	-	-	-	Oct. 26, 2018	-	-	-	-	GAA	
14	Supply and delivery of Packed Meals	PCHRD	SVP	-	Nov. 07, 2018	-	-	-	-	-	Nov. 12, 2018	-	-	-	-	GAA	
	Architectural and Engineering Design Services for the Phase II of Renovation of Saliksik Building	PCHRD	SVP	-	Nov. 08, 2018	1	1	-	-	-	Nov. 16, 2018	-	-	-	-	GAA	
	Rental of Audio-Visual Equipment for International Symposium on STI	PCHRD	SVP	-	Nov. 10, 2018	-	-	-	-	-	Nov. 15, 2018	-	-	-	-	GAA	
	Printing and delivery of Compendium and 11 Policy Notes of PhilHealth Studies	PCHRD	SVP	-	Nov. 10, 2018	-	-	-	-	-	Nov. 16, 2018	-	-	-	-	GAA	
18	Supply and delivery of 160 pcs. Christmas Ham	PCHRD	SVP	-	Dec. 04, 2018	-	-	-	-	-	Dec. 14, 2018	-	-	-	-	GAA	
19	Supply and delivery of Midback Swivel Chairs	PCHRD	SVP	-	Oct. 20, 2017	-	-	-	-	-	Dec. 18, 2018	-	-	-	-	GAA	

 Prepared by:
 Certified Correct:
 Noted by:

 (sgd.)
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 \_\_CIRIO D. PANGAN JR.
 ROSELLE L. MARTONITO
 \_\_JAIME C. MONTOYA, MD. MSc., PhD. CESO III

 BAC Secretariat
 BAC, Chairperson
 Head of Procuring Entity

	ABC (PhP) Contract Cost (PhP)						List of Invited Date of Receipt of Invitation										
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)	
350,000.00	-	-	345,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
250,000.00	-	-	120,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
93,000.00	-	-	73,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
400,000.00	-	-	395,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
75,000.00	-	-	48,375.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
70,000.00	-	-	46,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
80,000.00	-	-	66,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
189,000.00	-	1	175,098.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200,000.00			185,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
220,000.00	-	-	170,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
150,500.00	-	-	124,672.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
822,000.00	-	-	713,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
878,000.00	-	-	850,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
250,000.00	-	-	212,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200,000.00	-	-	160,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
60,000.00	-	-	45,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100,000.00	-	-	92,455.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
88,000.00	-	-	58,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
120,000.00	-	-	116,840.00	-	-	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	ser 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	Printing and delivery of one (1) lot BSP Notebook, Souvenir Program, Booklet and Certificate Holder	PCHRD	SVP	-	Sept. 01, 2018	-	-	-	-	-	Sep 13, 2018	-	-	-	-	TF
2	Supply and delivery of Various Event Souvenirs	PCHRD	SVP	-	Sept. 01, 2018	-	-	-	=	-	Sep 12, 2018	-	-	-	-	TF
3	Rental of Audio-Visual Equipment for BSP Convention	PCHRD	SVP	-	Sept. 18, 2018	-	-	-	-	-	Oct. 03, 2018	-	-	-	-	TF
4	Printing and delivery of PHREB Annual Report	PCHRD	SVP	-	Oct. 10, 2018	-	-	-	-	-	Oct. 26, 2018	-	-	-	-	TF
5	Supply and delivery of Various Event Souvenirs for PHREB Conference	PCHRD	SVP	-	Oct. 30, 2018	-	-	-	-	-	Nov. 08, 2018	-	-	-	-	TF
6	Printing and delivery of PHREB Notebook, Certificate Holder and Program Book	PCHRD	SVP	-	Oct. 30, 2018	-	-	-	-	-	Nov. 08, 2018	-	-	-	-	TF
7	Rental of Audio-Visual Equipment for PHREB Conference	PCHRD	SVP	-	Nov. 10, 2018	-	-	-	-	-	Nov. 16, 2018	-	-	-	-	TF

repared by:	Certified Correct:	Noted by:
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CIRIO D. PANGAN JR.	ROSELLE L. MARTONITO	JAIME C. MONTOYA, MD, MSc., PhD, CESO III
BAC Secretariat	BAC Chairnerson	Head of Procuring Entity

	ABC (PhP)		Cont	ract Cost (P	hP)	List of Invited				Date of	Receipt of In	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)	
250,000.00	-	-	177,750.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
462,500.00	-	-	361,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
90,000.00	-	-	70,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
150,000.00	-	-	75,375.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
642,000.00	-	-	499,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
285,000.00	-	-	256,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
170,000.00	-	-	150,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	