

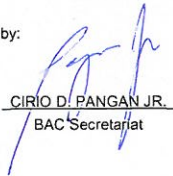
PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT
Procurement Monitoring Report as of June 30, 2019

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, printing and delivery of Various HERDIN Giveaways	PCHRD	SVP	-	Jan. 08, 2019	-	-	-	-	-	-	Jan. 31, 2019	-	-	-	-	GAA
2	Supply and delivery of Swivel Chairs	PCHRD	SVP	-	Jan. 11, 2019	-	-	-	-	-	-	Jan. 31, 2019	-	-	-	-	GAA
3	Certifying Body / External Auditor for ISO 9001:2015 Compliance Audit (reposting)	PCHRD	SVP	-	Jan. 26, 2019	-	-	-	-	-	-	Jan. 31, 2019	-	-	-	-	GAA
4	Printing and delivery of Annual Report, Program Book, and Personalized Notebook	PCHRD	SVP	-	Jan. 26, 2019	-	-	-	-	-	-	Jan. 31, 2019	-	-	-	-	GAA
5	Supply and delivery Various Event Souvenirs for the 37th PCHRD Anniversary	PCHRD	SVP	-	Jan. 26, 2019	-	-	-	-	-	-	Jan. 31, 2019	-	-	-	-	GAA
6	Supply and delivery of Various Event Souvenirs for the Talakayang Heart Beats	PCHRD	SVP	-	Feb. 07, 2019	-	-	-	-	-	-	Mar. 08, 2019	-	-	-	-	GAA
7	Supply and delivery of Various IT Equipment and Software	PCHRD	SVP	-	Feb. 12, 2019	-	-	-	-	-	-	Mar. 08, 2019	-	-	-	-	GAA
8	Supply and delivery of Cutlery with Customized Katya Pouch	PCHRD	SVP	-	Feb. 28, 2019	-	-	-	-	-	-	Mar. 08, 2019	-	-	-	-	GAA
9	Refurbishment / Fabrication and Installation of PCHRD 37th Anniversary Exhibit and Stage Backdrop	PCHRD	SVP	-	Mar. 02, 2019	-	-	-	-	-	-	Mar. 08, 2019	-	-	-	-	GAA
10	Rental of Audio-Visual Equipment for the PCHRD 37th Anniversary	PCHRD	SVP	-	Mar. 05, 2019	-	-	-	-	-	-	Mar. 11, 2019	-	-	-	-	GAA
11	Photo and Video Documentation (PCHRD 37th Anniversary)	PCHRD	SVP	-	Mar. 07, 2019	-	-	-	-	-	-	Mar. 11, 2019	-	-	-	-	GAA
12	Printing and delivery of PHREB Annual Report	PCHRD	SVP	-	Mar. 26, 2019	-	-	-	-	-	-	Apr. 26, 2019	-	-	-	-	GAA
13	Supply and delivery of Toners and Ink Bottles	PCHRD	Shopping	-	Mar. 26, 2019	-	-	-	-	-	-	Apr. 29, 2019	-	-	-	-	GAA
14	Supply and delivery of Various IT Equipment and Software (2nd Posting)	PCHRD	SVP	-	Apr. 04, 2019	-	-	-	-	-	-	Apr. 26, 2019	-	-	-	-	GAA
15	Supply and delivery of Customized Heavy Duty Collapsible Tent	PCHRD	SVP	-	Apr. 25, 2019	-	-	-	-	-	-	May 02, 2019	-	-	-	-	GAA
16	Bus rental for the PCHRD Organizational Assessment	PCHRD	SVP	-	Apr. 25, 2019	-	-	-	-	-	-	May 02, 2019	-	-	-	-	GAA
17	Supply and delivery of IT Equipment and Software (3rd Posting)	PCHRD	SVP	-	May 24, 2019	-	-	-	-	-	-	May 31, 2019	-	-	-	-	GAA
18	Printing and Delivery of 1,000 pcs. Personalized Notebook	PCHRD	SVP	-	May 29, 2019	-	-	-	-	-	-	Jun. 24, 2019	-	-	-	-	GAA
19	Supply and delivery of Multifunction Wireless Colored Printer and LCD Projector	PCHRD	SVP	-	Jun. 12, 2019	-	-	-	-	-	-	Jun. 24, 2019	-	-	-	-	GAA
20	Printing and delivery of 2019 NSTW Invitation	PCHRD	SVP	-	Jun. 20, 2019	-	-	-	-	-	-	Jun. 24, 2019	-	-	-	-	GAA

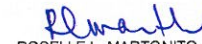
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21	Printing and delivery of 13th PNHRS Program Book	PCHRD	SVP	-	Jun. 20, 2019	-	-	-	-	-	-	Jun. 24, 2019	-	-	-	-	GAA
22	Supply and delivery of Adobe Creative Cloud	PCHRD	SVP	-	Jun. 22, 2019	-	-	-	-	-	-	Jul. 08, 2019	-	-	-	-	GAA
23	Packed Meals for NSTW 2019 Hataw Agham	PCHRD	SVP	-	Jun. 28, 2019	-	-	-	-	-	-	Jul. 08, 2019	-	-	-	-	TF


Prepared by:


CIRIO D. PANGAN JR.
 BAC Secretariat

Certified Correct:


ROSELLE L. MARTONITO
 BAC, Chairperson

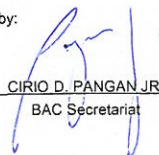
Noted by:


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


PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT
Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
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1	Procurement of Labor, Supplies and Materials for the Rehabilitation/Improvement of the DOST "Saiksik" Building (Phase 2)	PCHRD	Public Bidding	Feb. 11, 2019	Feb. 15, 2019	Feb. 26, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 13, 2019	April 03, 2019	Apr. 08, 2019	Apr. 08, 2019	-	-	GAA
2	Supply and delivery of one (1) unit Passenger Van, 2.8L Diesel, A/T	PCHRD	Public Bidding	May 08, 2019	May 24, 2019	May 31, 2019	Jun. 13, 2019	Jun. 13, 2019	Jun. 14, 2019	Jun. 17, 2019	Jul. 12, 2019	-	-	-	-	GAA
3	Concept, Design, Fabrication, and Installation of Aging Society, Health, and Medical Care Cluster Exhibit for the NSTW Celebration 2019	PCHRD	Public Bidding	May 20, 2019	Jun. 05, 2019	Jun. 13, 2019	Jun. 25, 2019	Jun. 25, 2019	Jun. 26, 2019	Jul. 01, 2019	-	-	-	-	-	GAA

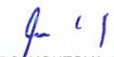
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CIRIO D. PANGAN JR.
 BAC Secretariat

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	
5,000,000.00	-	-	4,606,281.79	-	-	3	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Feb. 21, 2019	Construction on-going
2,200,000.00	-	-	2,169,425.00	-	-	3	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	Awarded (NTP and Contract for signing)
2,000,000.00	-	-	1,980,000.00	-	-	3	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	Jun. 06, 2019	NOA, NTP, and Contract for Signing