

PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT
Procurement Monitoring Report as of January 14, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
50202010 00	Supply and delivery of 430 pcs. Customized Round Neck T-shirt	PCHRD	NO	NP-53.9 - Small Value Procurement		07/09/2019			07/12/2019			07/12/2019					GoP	
50299020 00	Printing and delivery of 1,000 pcs. PCHRD Primer (reposting)	PCHRD	NO	NP-53.9 - Small Value Procurement		07/09/2019			07/12/2019			07/12/2019					GoP	
50299030 00	Packed Lunch for the 2019 NSTW Celebration	PCHRD	NO	NP-53.9 - Small Value Procurement		07/12/2019			07/16/2019			07/16/2019					GoP	
50202010 00	Supply and delivery of Waterproof Clothes Storage Bag Packing Cube	PCHRD	NO	NP-53.9 - Small Value Procurement		07/26/2019			07/30/2019			07/31/2019					GoP	
50299020 00	Printing and delivery of PNHRs Event Report	PCHRD	NO	NP-53.9 - Small Value Procurement		07/27/2019			07/30/2019			07/31/2019					GoP	
50299050 04	Rental of Indoor LED Wall	PCHRD	NO	NP-53.9 - Small Value Procurement		08/14/2019			08/20/2019			08/27/2019					GoP	
50202010 00	Supply and delivery of Anti-theft Backpack and Customized Ballpen	PCHRD	NO	NP-53.9 - Small Value Procurement		08/14/2019			08/20/2019			08/27/2019					GoP	
50299020 00	Printing and delivery of Program Souvenir and Personalized Notebook	PCHRD	NO	NP-53.9 - Small Value Procurement		08/14/2019			08/20/2019			08/27/2019					GoP	
50299070 00	G Suite Subscription Renewal	PCHRD	NO	NP-53.9 - Small Value Procurement		08/24/2019			08/30/2019			09/06/2019					GoP	
50211990 00	Photo and Video Documentation	PCHRD	NO	NP-53.9 - Small Value Procurement		09/05/2019			09/09/2019			09/12/2019					GoP	
50202010 00	Supply and delivery of Various Event Giveaways	PCHRD	NO	NP-53.9 - Small Value Procurement		10/09/2019			10/15/2019			10/15/2019					GoP	
50299070 00	Cloud-managed Antivirus Software reposting	PCHRD	NO	NP-53.9 - Small Value Procurement		10/16/2019			10/22/2019			10/22/2019					GoP	
50202010 00	Supply and delivery of Customized Ballpen and Powerbank	PCHRD	NO	NP-53.9 - Small Value Procurement		11/06/2019			11/11/2019			11/11/2019					GoP	
50299030 00	Supply and delivery of Christmas Ham	PCHRD	NO	NP-53.9 - Small Value Procurement		11/29/2019			12/04/2019			12/04/2019					GoP	
50299030 00	Catering Services	PCHRD	NO	NP-53.9 - Small Value Procurement		12/13/2019			12/17/2019			12/17/2019					GoP	
															Total Alloted Budget of Procurement Activities			
															Total Contract Price of Procurement Activities Conducted			
															Total Savings (Total Alloted Budget - Total Contract Price)			

ON-GOING PROCUREMENT ACTIVITIES																		
50211990 00	Procurement of Third-Party Workforce Service Provider (Outsourcing of Workforce Services for Year 2020)	PCHRD	YES	Competitive Bidding	11/12/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/17/2019	12/19/2019	01/02/2019					GoP
50299020 00	Printing and delivery of PCHRD Planner	PCHRD	NO	NP-53.9 - Small Value Procurement		12/07/2019			12/11/2019			12/11/2019						GoP
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

CIRIO D. PANGAN JR.
BAC Secretariat

Recommended for Approval by:

ROSELLE L. MARTONITO
BAC Chairperson

APPROVED:

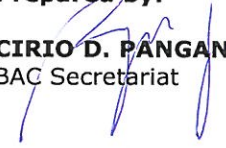
JAIME C. MONTOYA, MD, MSc, PhD, CESO III
Head of the Procuring Entity / Executive Director

28,799,000.00	28,799,000.00		24,414,374.76	24,414,374.76		3	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	n/a	NTP / Contract for signature
600,000.00	600,000.00		267,000.00	267,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
29,399,000.00													

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COMPLETED PROCUREMENT ACTIVITIES																	
50215030 00	Group Insurance	PCHRD	NO	NP-53.9 - Small Value Procurement		07/04/2019			07/10/2019			07/10/2019					Trust Fund
50299030 00	Catering Services for 2019 NSTW Opening Ceremony	PCHRD	NO	NP-53.9 - Small Value Procurement		07/09/2019			07/12/2019			07/12/2019					Trust Fund
50299070 00	Turnitin Subscription	PCHRD	NO	NP-53.9 - Small Value Procurement		08/31/2019			09/06/2019			09/06/2019					Trust Fund
50203010 00	Supply and delivery of Toner Cartridges and Ink Bottles	PCHRD	NO	NP-53.9 - Small Value Procurement		09/19/2019			09/25/2019			10/15/2019					Trust Fund
50202010 00	Supply and delivery of Various Event Giveaways (philhealth)	PCHRD	NO	NP-53.9 - Small Value Procurement		11/06/2019			11/11/2019			11/11/2019					Trust Fund
50202010 00	Supply and delivery of Various Event Giveaways (BSP)	PCHRD	NO	NP-53.9 - Small Value Procurement		11/09/2019			11/13/2019			11/13/2019					Trust Fund
50211990 00	Photographer Services	PCHRD	NO	NP-53.9 - Small Value Procurement		11/14/2019			11/18/2019			11/20/2019					Trust Fund
50211990 00	Documentation Services	PCHRD	NO	NP-53.9 - Small Value Procurement		11/14/2019			11/18/2019			11/20/2019					Trust Fund
50299050 04	Rental of Indoor LED Wall	PCHRD	NO	NP-53.9 - Small Value Procurement		11/15/2019			11/18/2019			11/20/2019					Trust Fund
50299070 00	Supply and delivery of Adobe Creative Cloud	PCHRD	NO	NP-53.9 - Small Value Procurement		11/23/2019			11/27/2019			12/04/2019					Trust Fund
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Actitvites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES																	
50299020 00	Printing and delivery of 800 pcs. PHREB Annual Report	PCHRD	NO	NP-53.9 - Small Value Procurement		11/28/2019			12/02/2019			12/04/2019					Trust Fund
50604050 03	Supply and delivery of Laptop, Printer, Tablet, Projector and Paper Shredder	PCHRD	NO	NP-53.9 - Small Value Procurement		12/07/2019			12/17/2019								Trust Fund
50203010 00	Supply and delivery of 12 pcs. Commemorative Marker	PCHRD	NO	NP-53.9 - Small Value Procurement		12/24/2019			12/27/2019								Trust Fund
Total Alloted Budget of On-going Procurement Activities																	

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