## 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	Mode of						Act	ual Procurem	ent Activity						Source of
	-	End-Oser	Procurement Activity?	Procurement	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	Funds
COMPLETI	ED PROCUREMENT ACT	IVITIES																
50202010 00	Supply and delivery of 430 pcs. Customized Round Neck T-shirt	PCHRD	МО	NP-53.9 - Small Value Procurement		07/09/2019			07/12/2019			07/12/2019						GoP
	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
	Printing and delivery of PNHRS Event Report	PCHRD	NO	NP-53.9 - Smali Value Procurement		07/27/2019			07/30/2019			07/31/2019						GoP
	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
	Photo and Video Documentation	PCHRD	NO	NP-53.9 - Small Value Procurement		09/05/2019			09/09/2019			09/12/2019						GoP
	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
	Cloud-managed Antivirus Software reposting	PCHRD	NO	NP-53.9 - Small Value Procurement		10/16/2019			10/22/2019			10/22/2019						GoP
0202010 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
	Supply and delivery of Christmas Ham	PCHRD	NO	NP-53.9 - Small Value Procurement		11/29/2019			12/04/2019			12/04/2019						GoP
0299030 00 0	Catering Services	PCHRD	NO .	NP-53.9 - Small Value Procurement		12/13/2019		1	12/17/2019			12/17/2019						GoP

Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ABC (PhP)			Contract Cost (PhP)			List of Invited			Remarks				
Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
86,000.00	86,000.00		73,637.50	73,637.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
100,000.00	100,000.00		54,920.00	54,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
133,000.00	133,000.00		133,000.00	133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50,000.00	50,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
80,000.00	80,000.00		48,120.00	48,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
90,000.00	90,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
53,750.00	53,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
80,000.00	80,000.00		66,200.00	66,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
444,000.00	444,000.00	175	420,000.00	420,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
60,000.00	60,000.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
189,650.00	189,650.00		85,318.00	85,318.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
220,000.00	220,000.00		160,492.50	160,492.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
75,000.00	75,000.00		64,450.00	64,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
85,050.00	85,050.00		61,110.00	61,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
1,	816,450.00			,397,998.00									

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418,452.00

ON-GOIN	G PROCUREMENT ACTI	VITIES													
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

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			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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Code (PAP)	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurem	ent Activity					Trust	Source o
(, 6, 7	Project	End-User	Procurement Activity?	Procurement	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		Funds
COMPLET	ED PROCUREMENT ACT	IVITIES																
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
	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	1		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	820	11/09/2019			11/13/2019			11/13/2019						Trust Fund
50211990 00	Photographer Services	PCHRD	NO	NP-53.9 - Small Value Procurement	377 - 37827 - 19750	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
	Rental of Indoor LED Wall	PCHRD	NO	NP-53.9 - Small Value Procurement		11/15/2019		100	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
	***************************************													Tota	I Alloted E	udget of Pi	rocurement	Activitie
													Tota				Actitvites C t - Total Cont	

ON-GOING PROCUREMENT ACT	VITIES						
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
Supply and delivery of Laptop, 50604050 03 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

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

	ABC (PhP)		Con	tract Cost (PhF	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
290,000.00	290,000.00		143,000.00	143,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
395,000.00	395,000.00		372,500.00	372,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
345,000.00	345,000.00		345,000.00	345,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
84,300.00	84,300.00		17,480.00	17,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
77,000.00	77,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
263,500.00	263,500.00		32,170.00	32,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
40,000.00	40,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
80,000.00	80,000.00	-	80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
60,000.00	60,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
180,000.00	180,000.00		175,500.00	175,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,	814,800.00										100	11/4	Completed
		546,5		268,250.00									

80,000.00	80,000.00	77,480.00	77,480.00	n/a	for delivery						
870,000.00	870,000.00			n/a	on-going evaluation						
216,000.00	216,000.00			n/a	on-going evaluation						
1.1	66,000.00									THU .	on-going evaluation