

PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT
Procurement Monitoring Report as of December 31, 2021

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																		
50604040 01	Procurement of Labor, Supplies and Materials for the Rehabilitation / Improvement of the DOST-PCHRD Saliksik Building (Phase III)	PCHRD	NO	Competitive Bidding	05/28/2021	05/31/2021	06/08/2021	06/21/2021	06/21/2021	06/22/2021	06/24/2021	06/30/2021	07/01/2021	07/15/2021	07/15/2021	12/28/2021	12/28/2021	GoP
50211990 00	Procurement of a Service Provider to Conduct Pre-Employment and Promotional Tests	PCHRD	NO	NP-53.9 - Small Value Procurement	--	06/03/2021	--	--	06/09/2021	--	--	07/08/2021	07/08/2021	07/16/2021	07/16/2021	--	--	GoP
50804050 03	Supply and delivery of Laptops, Printer with Scanner, and SSD for Laptop	PCHRD	NO	NP-53.9 - Small Value Procurement	--	05/11/2021	--	--	06/17/2021	--	--	06/18/2021	06/18/2021	07/09/2021	07/09/2021	07/21/2021	07/21/2021	GoP
50202010 00	Procurement of Training Services for the Project Management Professional (PMP) Training	PCHRD	NO	NP-53.9 - Small Value Procurement	--	06/22/2021	--	--	06/28/2021	--	--	06/29/2021	06/29/2021	07/06/2021	07/06/2021	--	--	GoP
50203010 00	Supply and delivery of Various Office Supplies	PCHRD	NO	NP-53.9 - Small Value Procurement	--	06/28/2021	--	--	07/05/2021	--	--	07/15/2021	07/15/2021	07/28/2021	07/28/2021	08/13/2021	08/13/2021	GoP
50203010 00	Supply and delivery of Various Materials	PCHRD	NO	NP-53.9 - Small Value Procurement	--	07/16/2021	--	--	07/22/2021	--	--	07/22/2021	07/22/2021	08/17/2021	08/17/2021	09/07/2021	09/07/2021	GoP
50203010 00	Supply and delivery of Various IT Equipment and Accessories	PCHRD	NO	NP-53.9 - Small Value Procurement	--	07/29/2021	--	--	08/04/2021	--	--	08/06/2021	08/06/2021	08/23/2021	08/23/2021	09/15/2021	09/15/2021	GoP
50213040 01	Supply and delivery of one (1) lot Construction Materials	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/06/2021	--	--	08/13/2021	--	--	08/13/2021	08/13/2021	08/23/2021	08/23/2021	08/31/2021	08/31/2021	GoP
50203010 00	Supply and delivery of Training Tables, Midback Swivel Chairs, and Mobile Pedestals	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/07/2021	--	--	08/13/2021	--	--	08/13/2021	08/13/2021	08/24/2021	08/24/2021	09/08/2021	09/08/2021	GoP
50299070 00	Supply and Delivery of Plagiarism Checker	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/24/2021	--	--	08/31/2021	--	--	08/31/2021	08/31/2021	09/15/2021	09/15/2021	09/23/2021	09/23/2021	GoP
50215030 00	Procurement of one (1) lot Group Personal Accident Insurance	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/20/2021	--	--	08/26/2021	--	--	08/27/2021	08/27/2021	09/23/2021	09/23/2021	09/27/2021	09/27/2021	GoP
50202010 00	Network Security Administrator Training	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/28/2021	--	--	08/03/2021	--	--	09/06/2021	09/06/2021	10/05/2021	10/05/2021	--	--	GoP
50202010 00	Training on Release Management and Deployment with Distributed Version Control System using Bitbucket	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/28/2021	--	--	09/03/2021	--	--	09/06/2021	09/06/2021	10/05/2021	10/05/2021	--	--	GoP
50202010 00	Training on Linux Server Administration for Information Systems In Ubuntu	PCHRD	NO	NP-53.9 - Small Value Procurement	--	08/28/2021	--	--	09/03/2021	--	--	09/06/2021	09/06/2021	10/05/2021	10/05/2021	--	--	GoP
50299020 00	Printing and Delivery of Mental Health Research Manual	PCHRD	NO	NP-53.9 - Small Value Procurement	--	09/07/2021	--	--	09/13/2021	--	--	09/14/2021	09/14/2021	11/22/2021	11/22/2021	12/06/2021	12/06/2021	GoP

50299070 00	Adobe Creative Cloud Subscription Renewal; SSL Certificates Subscription Renewal and Cloud-managed Antivirus	PCHRD	NO	NP-53.9 - Small Value Procurement	--	09/21/2021	--	--	09/27/2021	--	--	09/28/2021	09/28/2021	10/05/2021	10/05/2021	10/20/2021	10/20/2021	GoP
50213040 01	Supply and delivery of Vinyl and Water-based Adhesive	PCHRD	NO	NP-53.9 - Small Value Procurement	--	09/21/2021	--	--	09/27/2021	--	--	09/28/2021	09/28/2021	10/11/2021	10/11/2021	10/14/2021	10/14/2021	GoP
50202010 00	Training on Advanced Watchguard Firewall Management	PCHRD	NO	NP-53.9 - Small Value Procurement	--	09/22/2021	--	--	09/27/2021	--	--	10/28/2021	10/28/2021	11/04/2021	11/04/2021	--	--	GoP
50211030 01	Procurement of one (1) lot Cloud-based Server Platform Subscription	PCHRD	NO	Competitive Bidding	09/28/2021	9/30/2021	10/07/2021	10/27/2021	10/27/2021	10/28/2021	11/03/2021	11/12/2021	11/12/2021	12/01/2021	12/01/2021	12/20/2021	12/20/2021	GoP
50299070 00	Procurement of one (1) lot Google Workspace Subscription (Renewal and Upgrade)	PCHRD	NO	Competitive Bidding	09/28/2021	9/30/2021	10/07/2021	10/27/2021	10/27/2021	10/28/2021	11/03/2021	11/12/2021	11/12/2021	12/01/2021	12/01/2021	12/20/2021	12/20/2021	GoP
50202010 00	Development of DOST PCHRD 2021 National Science and Technology Week Virtual Platform	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/02/2021	--	--	10/08/2021	--	--	10/20/2021	10/20/2021	11/05/2021	11/05/2021	--	--	GoP
50203010 00	Supply and Installation of five (5) pcs. Dash Cam with SD Card and Supply and delivery of two (2) pcs. Exterior Tires	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/07/2021	--	--	10/13/2021	--	--	10/14/2021	10/14/2021	10/25/2021	10/25/2021	10/28/2021	10/28/2021	GoP
50202010 00	Video Production of Materials for NSTW	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/14/2021	--	--	10/19/2021	--	--	11/08/2021	11/08/2021	12/08/2021	12/08/2021	--	--	GoP
50211030 00	Documentation Services for the 5th PhilHealth STUDIES Forum	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/14/2021	--	--	10/19/2021	--	--	10/25/2021	10/25/2021	11/04/2021	11/04/2021	--	--	GoP
50202010 00	Supply and delivery of one (1) lot Tokens for the 6th National Research and Development Conference (NRDC)	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/22/2021	--	--	10/28/2021	--	--	10/29/2021	10/29/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	GoP
50504050 03	Supply and delivery of three (3) units Laptop	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/29/2021	--	--	11/04/2021	--	--	11/05/2021	11/05/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	GoP
50299070 00	Supply and delivery of five (5) pcs. Online Infographics Software Subscription	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/29/2021	--	--	11/04/2021	--	--	11/05/2021	11/05/2021	11/12/2021	11/12/2021	11/16/2021	11/16/2021	GoP
50203010 00	Supply and delivery of Various Office Supplies and Materials	PCHRD	NO	NP-53.9 - Small Value Procurement	--	10/30/2021	--	--	11/05/2021	--	--	11/05/2021	11/05/2021	11/17/2021	11/17/2021	12/07/2021	12/07/2021	GoP
50604050 03	Supply and delivery of Laptop, Mirrorless Camera Set with Lens, and 54 Port Gigabit Network Switch	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/05/2021	--	--	11/12/2021	--	--	11/15/2021	11/15/2021	11/29/2021	11/29/2021	--	--	GoP
50202010 00	Consulting Services for the Training Workshop on Knowledge Management	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/10/2021	--	--	11/16/2021	--	--	12/01/2021	12/01/2021	12/09/2021	12/09/2021	--	--	GoP
50202010 00	Training Workshop on Windows 2012 Server	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/10/2021	--	--	11/16/2021	--	--	12/01/2021	12/01/2021	12/09/2021	12/09/2021	--	--	GoP
50203010 00	Supply and delivery of the following Various IT Supplies and Accessories	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/23/2021	--	--	11/29/2021	--	--	12/01/2021	12/01/2021	12/16/2021	12/16/2021	--	--	GoP
50202010 00	Supply and delivery of the following Various Event Souvenirs	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/30/2021	--	--	12/06/2021	--	--	12/07/2021	12/07/2021	12/27/2021	12/27/2021	--	--	GoP
50299070 00	Video Conferencing Subscription	PCHRD	NO	NP-53.9 - Small Value Procurement	--	11/30/2021	--	--	12/06/2021	--	--	12/07/2021	12/07/2021	12/15/2021	12/15/2021	12/22/2021	12/22/2021	GoP

50211030 00	Consultancy Services for the Development of 14th PNHRs Week Event Report and PNHRs Accomplishment Report 2019-2021	PCHRD	NO	NP-53.9 - Small Value Procurement	---	12/07/2021	---	---	12/13/2021	---	---	12/17/2021	12/17/2021	12/22/2021	12/22/2021	---	---	GoP
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES

50211030 00	Consulting Services for the Consulting Services for the "Green Architectural and Engineering (A&E) Design Services for the Proposed Three-Story Extension Building with Basement and Roof Deck"	PCHRD	NO	NP-53.1 Two Failed Biddings	10/25/2021	10/29/2021	11/10/2021	11/05/2021	11/17/2021	11/17/2021	11/23/2021	12/16/2021	12/16/2021	---	---	---	---	GoP
50202010 00	Training Workshop on Effective Presentation Skills (for 40 participants)	PCHRD	NO	NP-53.9 - Small Value Procurement	---	11/13/2021	---	---	11/19/2021	---	---	12/16/2021	12/16/2021	---	---	---	---	GoP
50604060 00	Procurement of Supply and delivery of One (1) unit Passenger Van, 2.8L Diesel, A/T	PCHRD	YES	Competitive Bidding	11/15/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021	12/20/2021	---	---	---	---	---	---	GoP
50211990 00	Procurement of Third-Party Workforce Service Provider (Outsourcing of Workforce Services for Year 2022)	PCHRD	YES	Competitive Bidding	11/15/2021	11/18/2021	11/25/2021	12/13/2021	12/13/2021	12/14/2021	12/23/2021	---	---	---	---	---	---	GoP
50604050 03	Supply and delivery of Various IT Equipment	PCHRD	YES	Competitive Bidding	11/15/2021	11/30/2021	12/09/2021	12/22/2021	12/22/2021	12/23/2021	---	---	---	---	---	---	---	GoP
50604050 03	Supply and delivery of six (6) Units 48 Port Gigabit Network Switch	PCHRD	NO	NP-53.9 - Small Value Procurement	---	12/16/2021	---	---	12/22/2021	---	---	---	---	---	---	---	---	GoP
50299070 00	Video Conferencing Subscription Renewal (2nd posting)	PCHRD	NO	NP-53.9 - Small Value Procurement	---	12/25/2021	---	---	12/29/2021	---	---	---	---	---	---	---	---	GoP
50202010 00	Training Workshop on Internal Quality Audit based on ISO 19011:2018 Auditing Guidelines	PCHRD	NO	NP-53.9 - Small Value Procurement	---	12/25/2021	---	---	12/29/2021	---	---	---	---	---	---	---	---	GoP
50205030 00	Procurement of one (1) lot Dedicated Internet Service	PCHRD	NO	Competitive Bidding	12/23/2021	12/28/2021	01/05/2022	1/17/2022	1/17/2022	---	---	---	---	---	---	---	---	GoP
Total Allotted Budget of On-going Procurement Activities																		

Prepared by:


CIRIO D. PANGAN JR.
 BAC Head Secretariat

Recommended for Approval by:


PAUL ERNEST N. DE LEON
 BAC Chairperson

APPROVED:


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

250,000.00	250,000.00	--	219,520.00	219,520.00	--	--	--	--	--	--	--	--	Completed
13,708,482.00													
			11,419,787.75										
			2,288,694.25										

4,000,000.00	4,000,000.00	--	3,330,900.00	3,330,900.00	--	3	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Ongoing Contract Signing
452,000.00	452,000.00	--	348,000.00	348,000.00	--	--	--	--	--	--	--	--	BAC Reso, NOA and NTP for Signature
2,500,000.00	--	2,500,000.00	2,280,464.00	--	2,280,464.00	3	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	BAC Reso, NOA and NTP for Signature
37,891,000.00	37,891,000.00	--	37,711,880.40	37,711,880.40	--	3	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	BAC Reso, NOA and NTP for Signature
6,620,000.00	--	6,620,000.00	--	--	--	3	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	Ongoing Post-Qualification Evaluation
120,000.00	--	120,000.00	--	--	--	--	--	--	--	--	--	--	Ongoing Evaluation
350,000.00	350,000.00	--	347,832.72	347,832.72	--	--	--	--	--	--	--	--	BAC Reso, NOA and NTP for Signature
90,000.00	90,000.00	--	84,616.00	84,616.00	--	--	--	--	--	--	--	--	BAC Reso, NOA and NTP for Signature
2,184,000.00	2,184,000.00	--	--	--	--	3	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	Ongoing Competitive Bidding
54,207,000.00													