ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Activity)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Bids and Awards Committee						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MODE	CO																						Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																																			
	Passenger Van	Zonayde Ang	Competitive Bidding												GoP	1,200,000.00		1,200,000.00		Zonayde Ang	NO	Competitive Bidding																	GoP	1,200,000.00		1,200,000.00	1,342,200.00		1,342,200.00	Phil. Institute of Civil Engineers Philippine Construction Association Inc., Commission on Audit and National Contractors Accr							
	Crossover Utility Vehicle (CUV)	Zonayde Ang	Competitive Bidding												GoP	1,000,000.00		1,000,000.00		Zonayde Ang	NO	Competitive Bidding																	GoP	1,000,000.00		1,000,000.00	883,800.00		883,800.00	Phil. Institute of Civil Engineers Philippine Construction Association Inc., Commission on Audit and National Contractors Accr							
	RTE canopies packed in Homowoodside container and 10ft Trolleypacked in Homowoodside container	CYNTHIA M. BIBE	Direct Contracting												GoP	33,300.00		33,300.00		CYNTHIA M. BIBE	NO	Direct Contracting																	GoP	33,300.00		33,300.00	28,160.00		28,160.00	n/a							
	Check up and Assessment of Materials Analytical Balance, ALW-220	DAVID J. ALCARDE	Direct Contracting												GoP	12,000.00	12,000.00			DAVID J. ALCARDE	NO	Direct Contracting																	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a							
	Calibration and preventive maintenance of MIDDEN DS-TRAN 2/21 ML Duplex Transmitters	DAVID J. ALCARDE	Direct Contracting												GoP	115,500.00	115,500.00			DAVID J. ALCARDE	NO	Direct Contracting																	GoP	115,500.00	115,500.00		115,500.00	115,500.00		n/a							
	API SG0H for performance of carboxylate base (10 stripe), API 50 CHL Medium Viscosity, API 20 E (Identification of Enterobacteriaceae), 25 strips, API 20 E Reagent Kit, API Mineral Oil for 25 mL, API Oxidase reagent, API 20C AUX 20 strips+20 Media and API Mcfarland Standard	IAN JOHN L. CASTRO	Direct Contracting												GoP	127,500.00		127,500.00		IAN JOHN L. CASTRO	NO	Direct Contracting																	GoP	127,500.00		127,500.00	119,553.00		119,553.00	n/a							
	Timer Kit (Black)	LINDA MORA D. TALEON	Direct Contracting												GoP	24,000.00		24,000.00		LINDAMORA D. TALEON	NO	Direct Contracting																	GoP	24,000.00		24,000.00	24,000.00		24,000.00	n/a							
	90 000 Idonisters check up	ERWIN B. LEONCIO	Direct Contracting												GoP	17,600.00	17,600.00			ERWIN B. LEONCIO	NO	Direct Contracting																	GoP	17,600.00	17,600.00		17,116.64	17,116.64		n/a							
	90 000 Idonisters check up	LARRY A. ADRIANO	Direct Contracting												GoP	26,600.00	26,600.00			LARRY A. ADRIANO	NO	Direct Contracting																	GoP	26,600.00	26,600.00		24,864.76	24,864.76		n/a							
	BUFN Lower Control Reference Material LOW TF COAL PROC PLUS LOW Dist Reference Material and	IRAH U. BTA. AVA	Direct Contracting												GoP	83,300.00		83,300.00		IRAH U. BTA. AVA	NO	Direct Contracting																	GoP	83,300.00		83,300.00	49,851.68		49,851.68	n/a							
	Preventive Maintenance and Calibration of Kistler KV2000 Kinematic Viscosity Bath	CHARLIE NE G. MENDOZA	Direct Contracting												GoP	15,000.00	15,000.00			CHARLINE G. MENDOZA	NO	Direct Contracting																	GoP	15,000.00	15,000.00		10,500.00	10,500.00		n/a							
	Nitrogen (92.0000% Ultra High Purity), n/a	ANDREW R. PRUDENCIO	Direct Contracting												GoP	8,832.36		8,832.36		ANDREW R. PRUDENCIO	NO	Direct Contracting																	GoP	8,832.36		8,832.36	6,468.44		6,468.44	n/a							
	Calibrator ELLAB that Pan Module	ERWIN B. ORENDAIN	Direct Contracting												GoA	100,700.00	100,700.00			ERWIN B. ORENDAIN	NO	Direct Contracting																	GoA	100,700.00	100,700.00		100,847.28	100,847.28		n/a							
	ioCRAS 4 TCPD TA storing oil and Reduced-serum minimal essential medium	URSELA G. BIGOL	Direct Contracting												GoA	147,398.00		147,398.00		URSELA G. BIGOL	NO	Direct Contracting																	GoA	147,398.00		147,398.00	147,398.00		147,398.00	n/a							
	Plasma purification kit	URSELA G. BIGOL	Direct Contracting												GoA	80,000.00		80,000.00		URSELA G. BIGOL	NO	Direct Contracting																	GoA	80,000.00		80,000.00	80,000.00		80,000.00	n/a							
	Calibration and Maintenance of Refrigerator Centrifuge	NORU L. AIDASANI	Direct Contracting												GoA	9,000.00	9,000.00			NORU L. AIDASANI	NO	Direct Contracting																	GoA	9,000.00	9,000.00		9,000.00	9,000.00		n/a							
	Preventive Maintenance and Validation Prodigy 7 (ICP-OES), Purge Gas Dehydrator, Filter for Water Recirculator and P7 Torch o-ring kit	THERESSA AVILES	Direct Contracting												GoA	90,500.00	90,500.00			THERESSA AVILES	NO	Direct Contracting																	GoA	90,500.00	90,500.00		90,500.00	90,500.00		n/a							
	UV Vis Spectrophotometer Calibration	NORU L. AIDASANI	Direct Contracting												GoA	39,200.00		39,200.00		NORU L. AIDASANI	NO	Direct Contracting																	GoA	39,200.00		39,200.00	39,200.00		39,200.00	n/a							
	On-site check up and assessment Silhouette Analytical Balance ATY128	ALVIN KIM M. COLLERA	Direct Contracting												GoA	6,000.00		6,000.00		ALVINKIM M. COLLERA	NO	Direct Contracting																	GoA	6,000.00		6,000.00	6,000.00		6,000.00	n/a							
	Nitrogen Gas, High Purity	CHRISTI AN D. MUÑOZ	Direct Contracting												GoA	10,024.00		10,024.00		CHRISTIAN D. LAUGO	NO	Direct Contracting																	GoA	10,024.00		10,024.00	10,024.28		10,024.28	n/a							
	Performometer, vetting liquid for grease/ calibration	VIVIAN U. LAGUNA	Direct Contracting												GoA	37,000.00		37,000.00		VIVIAN U. LAGUNA	NO	Direct Contracting																	GoA	37,000.00		37,000.00	36,468.00		36,468.00	n/a							
	THERMOCUPLE WIRE	FREDERICK C. BUENO	NP-53.6 - Small Value Procurement												GoP	35,000.00		35,000.00		FREDERICK C. BUENO	NO	NP-53.6 - Small Value Procurement																	GoP	36,900.00		35,000.00	35,000.00		35,000.00	n/a							
	PRINTING OF ITDI TECHNO BULLETIN	ELNISA G. ZALASIGA	NP-53.6 - Small Value Procurement												GoP	7,600.00		7,600.00		ELNISA G. ZALASIGA	NO	NP-53.6 - Small Value Procurement																	GoP	7,600.00		7,600.00	7,600.00		7,600.00	n/a							
	TITANIUM, ETC	CHARLIE NE G. MENDOZA	NP-53.6 - Small Value Procurement												GoP	42,000.00		42,000.00		CHARLINE G. MENDOZA	NO	Small Value Procurement																	GoP	42,000.00		42,000.00	7,310.00		7,310.00	n/a							
	COPPER SULFATE, ETC	CHARLIE NE G. MENDOZA	NP-53.6 - Small Value Procurement												GoP	50,000.00		50,000.00		CHARLINE G. MENDOZA	NO	Small Value Procurement																	GoP	60,000.00		60,000.00	2,295.00		2,295.00	n/a							
	HYDROTHERMAL AUTOCLAVE, ETC	CHARLIE NE G. MENDOZA	NP-53.6 - Small Value Procurement												GoP	92,500.00		92,500.00		CHARLINE G. MENDOZA	NO	NP-53.6 - Small Value Procurement																	GoP	92,500.00		92,500.00	114,289.00		114,289.00	n/a							
	REPAIR & GENERAL CLEANING ACU-FIXO	RODA MAE G. UMIMENTA	NP-53.6 - Small Value Procurement												GoP	18,500.00	18,500.00			RODA MAE G. UMIMENTA	NO	NP-53.6 - Small Value Procurement																	GoP	16,500.00	18,500.00		17,000.00	17,000.00		n/a							
	CLOTHE FACEMASK	ZORAYDA V. ANG	NP-53.6 - Small Value Procurement												GoP	49,000.00		49,000.00		ZORAYDA V. ANG	NO	NP-53.6 - Small Value Procurement																	GoP	49,000.00		49,000.00	47,600.00		47,600.00	n/a							
	ADVOCACY SPRAY BOTTLE	ZORAYDA V. ANG	NP-53.6 - Small Value Procurement												GoP	32,500.00		32,500.00		ZORAYDA V. ANG	NO	NP-53.6 - Small Value Procurement																	GoP	32,500.00		32,500.00	28,600.00		28,600.00	n/a							
	ETHYL ALCOHOL	SARAH JANE TALAVIDGAY	NP-53.6 - Small Value Procurement												GoP	7,200.00		7,200.00		SARAH JANE TALAVIDGAY	NO	NP-53.6 - Small Value Procurement																	GoP	7,200.00		7,200.00	3,360.00		3,360.00	n/a							

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Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)
	PULLDOWN TRANSMISSION AND REPLACEMENT OF DEFECTIVE PARTS DMAX SJC-992	RYAN MARK BARDALOZA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	20,000.00	-	20,000.00	
	BATTERY	ERWIN B. LEONCIO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	7,000.00	-	7,000.00	
	ROUND NECK TSHIRT	ZORAYDA V. ANG	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	200,000.00	-	200,000.00	
	LAPTOP	GENNIE A. ORDOÑA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	200,000.00	-	200,000.00	
	REPAIR OF CLUTCH SKA-311	ROLAND CALVEZ	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	25,000.00	25,000.00	-	
	MICROSCOPE SLIDES, ETC	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	15,000.00	-	15,000.00	
	PH BUFFER SOLUTIONS	ADMER REY C. DABLIO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	8,000.00	-	8,000.00	
	OVERHAUL OF RADIATOR: ISUZU CROSSWIND SGS-969	RONALD ROY DACANAY	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	15,000.00	15,000.00	-	
	REPAIR OF AIRCONDITIONING UNIT: KFM-586DA	JOVIELY N.R. PAREJA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	9,500.00	9,500.00	-	
	SODIUM HYPOCLORYTE	LUMEN D. MILO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	2,000.00	-	2,000.00	
	FILTER PAPER	LUMEN D. MILO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	1,600.00	-	1,600.00	
	LETTERHEAD	JO-ANN G. MACAPAÑAS	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	10,000.00	-	10,000.00	
	SODIUM NITRATE	JOHN PAUL MATTHEW D. GUZMAN	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	5,000.00	-	5,000.00	
	MRS BROTH, ETC	IAN JOHN L. CASTRO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	42,060.00	-	42,060.00	
	THICKNESS GAUGE	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	25,000.00	-	25,000.00	
	PHENOLPHTHALEIN INDICATOR	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	1,600.00	-	1,600.00	
	METHANOL, ETC	ALMA B. CRUZ	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	10,000.00	-	10,000.00	
	RESPIRATOR CARTRIDGE	CARLO S. SMOLAGA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	5,000.00	-	5,000.00	
	CUVETTER DISPOSAL CELL, ETC	JENNY LYN H. LAGA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	18,500.00	-	18,500.00	
	HAND TROLLEY	ANTHONY C. BAUZON	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	10,000.00	-	10,000.00	
	REPAIR OF AIRCON SPORTIVO SKA-311	ROLAND CALVEZ	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	15,000.00	15,000.00	-	
	WEBSITE HOSTING - 1 YEAR: June 8, 2022 to JUNE 7, 2023	JOSE MARCO D. LATOSA	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	5,700.00	-	5,700.00	
	INK CARTRIDGE	DAVID J. ALCARDE Jr.	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	7,000.00	-	7,000.00	
	TONER CARTRIDGE	VIRGINIA V. MARINO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	9,000.00	-	9,000.00	
	INK CARTRIDGE, ETC	VIRGINIA V. MARINO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	10,800.00	-	10,800.00	
	INK CARTRIDGE, ETC	ROSARIO E. BRUCAL	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	3,200.00	-	3,200.00	
	INK CARTRIDGE, ETC	ROSARIO E. BRUCAL	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	3,200.00	-	3,200.00	
	DATA FOLDER	MARIA FRITINA A. GAMBOA	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	28,500.00	-	28,500.00	
	INK CARTRIDGE, ETC	CHRISTOPHER ANDREW G. BILBAO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GoP	3,600.00	-	3,600.00	

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Remarks (Explaining changes from the APP)
PULLDOWN TRANSMISSION AND REPLACEMENT OF DEFECTIVE PARTS DMAX SJC-992	RYAN MARK BARDALOZA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	20,000.00		20,000.00	17,000.00		17,000.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
BATTERY	ERWIN B. LEONCIO	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	7,000.00		7,000.00	6,850.00		6,850.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
ROUND NECK TSHIRT	ZORAYDA V. ANG	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	200,000.00		200,000.00	87,500.00		87,500.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
LAPTOP	GENNIE A. ORDOÑA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	200,000.00		200,000.00	184,404.00		184,404.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
REPAIR OF CLUTCH SKA-311	ROLAND CALVEZ	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	25,000.00	25,000.00		22,300.00	22,300.00		n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
MICROSCOPE SLIDES, ETC	RONALDO P. PARREÑO Jr.	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	15,000.00		15,000.00	3,050.00		3,050.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
PH BUFFER SOLUTIONS	ADMER REY C. DABLIO	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	8,000.00		8,000.00	8,000.00		8,000.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
OVERHAUL OF RADIATOR: ISUZU CROSSWIND SGS-969	RONALD ROY DACANAY	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	15,000.00	15,000.00		13,200.00	13,200.00		n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
REPAIR OF AIRCONDITIONING UNIT: KFM-586DA	JOVIELY N.R. PAREJA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	9,500.00	9,500.00		9,300.00	9,300.00		n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
SODIUM HYPOCLORYTE	LUMEN D. MILO	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	2,000.00		2,000.00	2,000.00		2,000.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
FILTER PAPER	LUMEN D. MILO	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	1,600.00		1,600.00	1,600.00		1,600.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
LETTERHEAD	JO-ANN G. MACAPAÑAS	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	10,000.00		10,000.00	7,500.00		7,500.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
SODIUM NITRATE	JOHN PAUL MATTHEW D. GUZMAN	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	5,000.00		5,000.00	2,722.00		2,722.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
MRS BROTH, ETC	IAN JOHN L. CASTRO	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	42,060.00		42,060.00	21,470.00		21,470.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
THICKNESS GAUGE	RONALDO P. PARREÑO Jr.	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	25,000.00		25,000.00	5,600.00		5,600.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
PHENOLPHTHALEIN INDICATOR	RONALDO P. PARREÑO Jr.	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	1,600.00		1,600.00	1,520.00		1,520.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
METHANOL, ETC	ALMA B. CRUZ	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	10,000.00		10,000.00	8,690.00		8,690.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
RESPIRATOR CARTRIDGE	CARLO S. SMOLAGA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	5,000.00		5,000.00	1,150.00		1,150.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
CUVETTER DISPOSAL CELL, ETC	JENNY LYN H. LAGA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	18,500.00		18,500.00	3,340.00		3,340.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
HAND TROLLEY	ANTHONY C. BAUZON	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	10,000.00		10,000.00	9,900.00		9,900.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
REPAIR OF AIRCON SPORTIVO SKA-311	ROLAND CALVEZ	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	15,000.00	15,000.00		12,300.00	12,300.00		n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
WEBSITE HOSTING - 1 YEAR: June 8, 2022 to JUNE 7, 2023	JOSE MARCO D. LATOSA	NO	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	5,700.00		5,700.00	5,700.00		5,700.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INK CARTRIDGE	DAVID J. ALCARDE Jr.	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	7,000.00		7,000.00	5,600.00		5,600.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
TONER CARTRIDGE	VIRGINIA V. MARINO	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	9,000.00		9,000.00	4,950.00		4,950.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INK CARTRIDGE, ETC	VIRGINIA V. MARINO	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	10,800.00		10,800.00	5,908.00		5,908.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INK CARTRIDGE, ETC	ROSARIO E. BRUCAL	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	3,200.00		3,200.00	2,268.00		2,268.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INK CARTRIDGE, ETC	ROSARIO E. BRUCAL	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	3,200.00		3,200.00	1,760.00		1,760.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
DATA FOLDER	MARIA FRITINA A. GAMBOA	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	28,500.00		28,500.00	19,500.00		19,500.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
INK CARTRIDGE, ETC	CHRISTOPHER ANDREW G. BILBAO	NO	Shopping	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	3,600.00		3,600.00	3,330.00		3,330.00	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief description of Program/Project)	NAO-End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Activity Date																			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Actual Activity Date						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment / Phases	Source of Funds	Total	MOOE	CO					Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment / Phases								Total	MOOE	CO	Total	MOOE	CO								
	COPY PAPER, ETC	MARIA THERESA G. ARTUE	Shopping												LDOAP	GoP	5,890.00		5,890.00		MARIA THERESA G. ARTUE	NO	Shopping																GoP	5,890.00		5,890.00	5,304.00		5,304.00	n/a							
	INK CARTRIDGE, ETC	JULIE ANN C. BONE	Shopping												LBOAP	GoP	10,800.00		10,800.00		JULIEANN C. BONE	NO	Shopping																GoP	10,800.00		10,800.00	5,240.00		5,240.00	n/a							
	INK CARTRIDGE, ETC	ROSARIO E. BRUCAL	Shopping												LDOAP	GoP	8,600.00		8,600.00		ROSARIO E. BRUCAL	NO	Shopping																GoP	8,600.00		8,600.00	5,128.00		5,128.00	n/a							
	TONER CARTRIDGE, ETC	CYNTHIA M. NALO-OCHONA	Shopping												LDOAP	GoP	9,000.00		9,000.00		CYNTHIA M. NALO-OCHONA	NO	Shopping																GoP	9,000.00		9,000.00	4,630.00		4,630.00	n/a							
	INK CARTRIDGE	JULIETA B. BRIGOLI	Shopping												LDOAP	GoP	9,000.00		9,000.00		JULIETA B. BRIGOLI	NO	Shopping																GoP	9,000.00		9,000.00	4,160.00		4,160.00	n/a							
	INK CARTRIDGE	JULIETA B. BRIGOLI	Shopping												LDOAP	GoP	11,000.00		11,000.00		JULIETA B. BRIGOLI	NO	Shopping																GoP	11,000.00		11,000.00	8,800.00		8,800.00	n/a							
	PRINT CARTRIDGE	VIOLETA B. CONDEZA	Shopping												LDOAP	GoP	7,000.00		7,000.00		VIOLETA B. CONDEZA	NO	Shopping																GoP	7,000.00		7,000.00	4,200.00		4,200.00	n/a							
	DRIVE, RECPT	SHARRA A. TAYONAN	NP-53.8 Agency-to-												LDOAP	GoP	10,000.00		10,000.00		SHARRA A. TAYONAN	NO	Agency-to-Agency																GoP	10,000.00		10,000.00	10,000.00		10,000.00	n/a							
	Repair/renovation of the National Metrology Laboratory Building (NML)	Radley Manalo	Competitive Bidding												LBOAP	GoP	2,520,000.00		2,520,000.00		Radley Manalo	YES	Competitive Bidding																GoP	2,520,000.00		2,520,000.00	2,519,518.18		2,519,518.18	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the							
	Repair/Renovation of the Selected Offices/Staff Rooms, Laboratories and Facilities of the Environment and Biotechnology Division (EBD)	Dante Vergara	Competitive Bidding												LDOAP	GoP	2,000,000.00		2,000,000.00		Dante Vergara	YES	Competitive Bidding																GoP	2,000,000.00		2,000,000.00	1,554,995.00		1,554,995.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the							
	Repair/Renovation of ITDI Buildings-Installation of Perimeter Fencing along ITDI Facilities	Ruben Lotefaro	Competitive Bidding												LDOAP	GoP	1,700,000.00		1,700,000.00		Ruben Lotefaro	YES	Competitive Bidding																GoP	1,700,000.00		1,700,000.00	1,699,995.00		1,699,995.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the							
	Repair/Renovation of the Packaging and Testing Division (PTD) Building	Cecilio M. Pino	Competitive Bidding												LDOAP	GoP	1,900,000.00		1,900,000.00		Cecilio M. Pino	YES	Competitive Bidding																GoP	1,900,000.00		1,900,000.00	1,897,756.28		1,897,756.28	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Repair/Renovation of ITDI Buildings-Installation of Perimeter Fencing along ITDI Facilities	Reynaldo Esguerra	Competitive Bidding												LDOAP	GoP	2,000,000.00		2,000,000.00		Reynaldo Esguerra	YES	Competitive Bidding																GoP	2,000,000.00		2,000,000.00	1,961,721.83		1,961,721.83	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Repair and Waterproofing of Selected Amorphine FPC Building	Michelle Evangelista	Competitive Bidding												LDOAP	GoP	5,000,000.00		5,000,000.00		Michelle Evangelista	YES	Competitive Bidding																GoP	5,000,000.00		5,000,000.00	4,344,995.00		4,344,995.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Microtome	Madeleine Ebarvia	Competitive Bidding												LDOAP	GIA	8,700,000.00		8,700,000.00		Madeleine Ebarvia	NO	Competitive Bidding																GIA	8,700,000.00		8,700,000.00	8,699,999.50		8,699,999.50	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Refrigerated Ultracentrifuge	Bernard Judd Gutierrez	Competitive Bidding												LDOAP	GIA	4,500,000.00		4,500,000.00		Bernard Judd Gutierrez	NO	Competitive Bidding																GIA	4,500,000.00		4,500,000.00	3,357,662.87		3,357,662.87	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Fluorescent Cell Imager	Ian John Castro	Competitive Bidding												LDOAP	GIA	2,000,000.00		2,000,000.00		Ian John Castro	NO	Competitive Bidding																GIA	2,000,000.00		2,000,000.00	1,999,499.00		1,999,499.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Automated Electrophoresis System	Ian John Castro	Competitive Bidding												LDOAP	GIA	4,000,000.00		4,000,000.00		Ian John Castro	NO	Competitive Bidding																GIA	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Ultralow Freezer (-40?C)-VIP4	Athena Elaine Cortez-Chavez	Competitive Bidding												LDOAP	GIA	2,000,000.00		2,000,000.00		Athena Elaine Cortez-Chavez	NO	Competitive Bidding																GIA	2,000,000.00		2,000,000.00	1,127,794.40		1,127,794.40	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Multipurpose Vehicle-VIP 1	Annabelle V. Briones	Competitive Bidding												LDOAP	GIA	1,450,000.00		1,450,000.00		Annabelle V. Briones	NO	Competitive Bidding																GIA	1,450,000.00		1,450,000.00	1,338,200.00		1,338,200.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Passenger Van VIP 3	Gelito Joseph Sikat	Competitive Bidding												LDOAP	GIA	2,500,000.00		2,500,000.00		Gelito Joseph Sikat	NO	Competitive Bidding																GIA	2,500,000.00		2,500,000.00	2,441,200.00		2,441,200.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Automatic Colony Counter and Viewer	Ian John Castro	Competitive Bidding												LDOAP	GIA	1,450,000.00		1,450,000.00		Ian John Castro	NO	Competitive Bidding																GIA	1,450,000.00		1,450,000.00	1,450,000.00		1,450,000.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							
	Microwave extractor for fragrances	Isaiah Ulanday Dela Cruz	Competitive Bidding												LDOAP	GIA	4,000,000.00		4,000,000.00		Isaiah Ulanday Dela Cruz	NO	Competitive Bidding																GIA	4,000,000.00		4,000,000.00	3,682,990.00		3,682,990.00	PNI, Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors							

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Bid Documents Published						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO																							Total	MOOE	CO								
	Flow Cytometer	Madeleine Ebarvia	Competitive Bidding												LDDAP	GIA	8,000,000.00		8,000,000.00		Madeleine Ebarvia	NO	Competitive Bidding															GIA	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Monovalume UHVs Spectrophotometer	Ian John Castro	Competitive Bidding												LDDAP	GIA	1,650,000.00		1,650,000.00		Ian John Castro	NO	Competitive Bidding															GIA	1,650,000.00		1,650,000.00	1,650,000.00		1,650,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Double-Head Standard PCR Machine	Jan Ruiman Kyle Dalos Bantos	Competitive Bidding												LDDAP	GIA	1,400,000.00		1,400,000.00		Jan Ruiman Kyle Dalos Bantos	NO	Competitive Bidding															GIA	1,400,000.00		1,400,000.00	1,400,000.00		1,400,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Total Alloted Budget of Procurement Activities																																						59,251,892.36			54,051,508.04							
	Total Contract Price of Procurement Activities Conducted																																									54,051,508.04							
	Total Savings (Total Alloted Budget - Total Contract Price)																																									4,050,384.32							
	ON-GOING PROCUREMENT ACTIVITIES																																																	
	Retrofit/Renovation of ITDI Building-Rehabilitation of Sanitize System of the Standards and Training Division (STD) Building	Erin Magbalon g	Competitive Bidding												LDDAP	GoP	13,600,000.00		13,600,000.00		Erin Magbalong	YES	Competitive Bidding															GoP	13,600,000.00		13,600,000.00	13,599,457.16		13,599,457.16	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Repair and Renovation of TEM Laboratory of the Environment and Biotechnology Division	Madeleine Ebarvia	Competitive Bidding												LDDAP	GIA	1,100,000.00		1,100,000.00		Madeleine Ebarvia	NO	Competitive Bidding															GIA	1,100,000.00		1,100,000.00	1,094,869.28		1,094,869.28	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Two (2) lot BioMoleq Software License	Ajay Arnas	Competitive Bidding												LDDAP	GIA	1,700,000.00		1,700,000.00		Ajay Arnas	NO	Competitive Bidding															GIA	1,700,000.00		1,700,000.00	1,694,844.00		1,694,844.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	High Performance Liquid Chromatography	Valarie Fay Abieg	Competitive Bidding												LDDAP	GIA	5,600,000.00		5,600,000.00		Valarie Fay Abieg	NO	Competitive Bidding															GIA	5,600,000.00		5,600,000.00	5,590,000.00		5,590,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Vacuum Fryer (oil-free)	Rose Biete	Competitive Bidding												LDDAP	GIA	2,000,000.00		2,000,000.00		Rose Biete	NO	Competitive Bidding															GIA	2,000,000.00		2,000,000.00	1,990,000.00		1,990,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Light (Eyane Cabinet Dryer	Ajay Arnas	Competitive Bidding												LDDAP	GIA	6,800,000.00		6,800,000.00		Ajay Arnas	NO	Competitive Bidding															GIA	6,800,000.00		6,800,000.00	6,152,000.00		6,152,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Transfection System	Ian John Castro	Competitive Bidding												LDDAP	GIA	1,800,000.00		1,800,000.00		Ian John Castro	NO	Competitive Bidding															GIA	1,800,000.00		1,800,000.00	1,842,000.00		1,842,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Gel Documentation System with Colony Counting Feature	John Paulo Jose	Competitive Bidding												LDDAP	GIA	1,400,000.00		1,400,000.00		John Paulo Jose	NO	Competitive Bidding															GIA	1,400,000.00		1,400,000.00	1,300,000.00		1,300,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	One (1) Lot Biological Safety Cabinet	Ian John Castro	Competitive Bidding												LDDAP	GIA	3,200,000.00		3,200,000.00		Ian John Castro	NO	Competitive Bidding															GIA	3,200,000.00		3,200,000.00	2,477,000.00		2,477,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Refrigerant (Chlorofluoro Hydrocarbon Type) with Mechanical Rotary	Bernard Jude Gutierrez	Competitive Bidding												LDDAP	GIA	13,050,434.00		13,050,434.00		Bernard Jude Gutierrez	NO	Competitive Bidding															GIA	13,050,434.00		13,050,434.00	11,600,000.00		11,600,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Sequencer	Bernard Jude Gutierrez	Competitive Bidding												LDDAP	GIA	1,600,000.00		1,600,000.00		Bernard Jude Gutierrez	NO	Competitive Bidding															GIA	1,600,000.00		1,600,000.00	1,457,884.00		1,457,884.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Furniture	Madeleine Ebarvia	Competitive Bidding												LDDAP	GIA	3,000,000.00		3,000,000.00		Madeleine Ebarvia	NO	Competitive Bidding															GIA	3,000,000.00		3,000,000.00	747,509.00		747,509.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						
	Inverted Microscope	Madeleine Ebarvia	Competitive Bidding												LDDAP	GIA	1,200,000.00		1,200,000.00		Madeleine Ebarvia	NO	Competitive Bidding															GIA	1,200,000.00		1,200,000.00	800,000.00		800,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors						

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Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Bid Documents						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Advertisement	Pre-bid Conf	Eligibility Check	Bids Opening	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Inspection & Acceptance					Total	MOOE	CO	Total	MOOE	CO		Request Letter	Eligibility Check	Pre-bid Conf	Bid Opening	Post Qual	Others (Request Letter, Publication, Philgeps)		
	QRT-PCR with Complete Accessories	Jan Rotsen Kyle Delos Santos	Competitive Bidding												LDDAP	3,500,000.00		3,500,000.00		Jan Rotsen Kyle Delos Santos	NO	Competitive Bidding															GIA	3,500,000.00		3,500,000.00	3,500,000.00		3,500,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Biosafety Cabinet Class II	Bernard Jude Gutierrez	Competitive Bidding												LBDAP	1,600,000.00		1,600,000.00		Bernard Jude Gutierrez	NO	Competitive Bidding															GIA	1,600,000.00		1,600,000.00	1,410,000.00		1,410,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Spectrophotometer Nanovate	Jan Rotsen Kyle Delos Santos	Competitive Bidding												LBDAP	1,100,000.00		1,100,000.00		Jan Rotsen Kyle Delos Santos	NO	Competitive Bidding															GIA	1,100,000.00		1,100,000.00	1,100,000.00		1,100,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Next-generation Sequencer	Ian John Castro	Competitive Bidding												LBDAP	18,000,000.00		18,000,000.00		Ian John Castro	NO	Competitive Bidding															GIA	18,000,000.00		18,000,000.00	14,000,000.00		14,000,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Sanger Sequencer	Ian John Castro	Competitive Bidding												LDDAP	11,600,000.00		11,600,000.00		Ian John Castro	NO	Competitive Bidding															GIA	11,600,000.00		11,525,000.00	10,040,784.00		10,040,784.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	High Speed Refrigerated Ultracentrifuge, Floor model	Gallo Joseph Glad	Competitive Bidding												LDDAP	8,000,000.00		8,000,000.00		Gallo Joseph Glad	NO	Competitive Bidding															GIA	8,000,000.00		8,000,000.00	8,192,316.39		1,142,218.39	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Confocal Microscope	Mecleans Ebarvia	Competitive Bidding												LDDAP	4,500,000.00		4,500,000.00		Mecleans Ebarvia	NO	Competitive Bidding															GIA	4,500,000.00		4,500,000.00	4,135,000.00		4,105,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Lyophilizer	Christopher Andrew Bilbao	Competitive Bidding												LBDAP	1,200,000.00		1,200,000.00		Christopher Andrew Bilbao	NO	Competitive Bidding															GIA	1,200,000.00		1,200,000.00	1,340,550.00		1,242,650.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	One (1) lot Air Conditioning and Mechanical Ventilation (ACMV)/Heating, Ventilation and Air Conditioning/HVAC) System for Animal Facility	Juliet Brigoli	NP-53.1 Two Failed Biddings												LDDAP	11,131,000.00		11,131,000.00		Juliet Brigoli	NO	NP-53.1 Two Failed Biddings															GIA	11,131,000.00		11,131,000.00	9,993,627.48		8803,627.48	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Gel Documentation System	Jan Rotsen Kyle Delos Santos	Competitive Bidding												LBDAP	3,000,000.00		3,000,000.00		Jan Rotsen Kyle Delos Santos	NO	Competitive Bidding															GIA	3,000,000.00		3,000,000.00	3,002,500.00		2,502,500.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Ultralow Freezer - VIP E	John Paulo Jose	Competitive Bidding												LBDAP	1,200,000.00		1,200,000.00		John Paulo Jose	NO	Competitive Bidding															GIA	1,200,000.00		1,200,000.00	797,493.00		797,493.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Generator Set, 500 kVa - VIP 1	Reynaldo Esguerra	Competitive Bidding												LBDAP	8,000,000.00		8,000,000.00		Reynaldo Esguerra	NO	Competitive Bidding															GIA	8,000,000.00		8,000,000.00	4,249,999.00		1,245,003.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Generator Set, 500 kVa - VIP 3	Reynaldo Esguerra	Competitive Bidding												LDDAP	8,000,000.00		8,000,000.00		Reynaldo Esguerra	NO	Competitive Bidding															GIA	8,000,000.00		8,000,000.00	4,697,999.00		1,367,999.03	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Gel submerging electrodes	CHRISTOPHER ANDREW BILBAO	Competitive Bidding												LDDAP	1,500,000.00		1,500,000.00		CHRISTOPHER ANDREW BILBAO	NO	Competitive Bidding															GIA	1,500,000.00		1,500,000.00	1,336,650.00		1,336,999.03	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Adenosine Nuclei Acid Extraction Machine	CHRISTOPHER ANDREW BILBAO	Competitive Bidding												LDDAP	4,000,000.00		4,000,000.00		CHRISTOPHER ANDREW BILBAO	NO	Competitive Bidding															GIA	4,000,000.00		4,000,000.00	3,890,666.66		1998,998.99	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Multi-purpose Pilot/Laboratory/R&D Retort or Autoclave with Overpressure (counterpressure) for thermal processing bottled, canned, and pouched food products	MONICA R. MANALO	Competitive Bidding												LBDAP	23,140,000.00		23,140,000.00		MONICA R. MANALO	NO	Competitive Bidding															GIA	23,140,000.00		23,140,000.00	22,397,000.00		22,267,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Heavy Duty Autolave with Integrated Steam Generator	ALVIN LMALLIMPHI, DVM	Competitive Bidding												LBDAP	7,100,000.00		7,100,000.00		ALVIN LMALLIMPHI, DVM	NO	Competitive Bidding															GIA	7,100,000.00		7,100,000.00	6,935,000.00		6,683,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								
	Laboratory Scale Supercritical CO2 Fluid Extractor	CHARLEMEI G. MENDOZA	Competitive Bidding												LDDAP	5,900,000.00		5,900,000.00		CHARLENE G. MENDOZA	NO	Competitive Bidding															GIA	5,900,000.00		5,900,000.00	6,305,000.00		6,665,000.00	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total	MOOE	CO																							Total	MOOE	CO	Total	MOOE	CO											
	Gas Filter Correlation DS Analyzer	ANDREW R. PREMACIO	Competitive Bidding												2,400,000.00		2,400,000.00		ANDREW R. PREMACIO	NO	Competitive Bidding																		GIA	2,400,000.00		2,400,000.00	2,211,305.56		2,211,305.56	Phil. Institute of Civil Engineers, Philippine Contractors Association Inc, Commission on Audit and National Construction									
	Calibration and preventive maintenance of MOCON Permeser – W 3/33 Water Vapor Transmission Rate Test Machine	DAVID J. ALCARDE	Direct Contracting												115,600.00	115,600.00			DAVID J. ALCARDE	NO	Direct Contracting																		GoP	115,600.00	115,600.00		115,600.00	115,600.00		n/a									
	Establishment of Network Connectivity Fiber TSO Machine Shop to MSD UIP	GENAVE A. ORDONA	Direct Contracting												260,000.00		260,000.00		GENAVE A. ORDONA	NO	Direct Contracting																		GoP	260,000.00		260,000.00	256,676.64		256,676.64	n/a									
	Preventive Maintenance thereof Philby Calibration of Perkin Elmer DSC 4000, Perkin Elmer STA 6300 and FTIR Perkin Elmer Frontier with Spotlight	ANGELINE J. ALCAIN	Direct Contracting												269,000.00	269,000.00			ANGELINE J. ALCAIN	NO	Direct Contracting																		GoP	269,000.00	269,000.00		262,000.00	262,000.00		n/a									
	Helium High Purity	ISAHU STA. ANA	Direct Contracting												85,000.00		85,000.00		ISAHU STA. ANA	NO	Direct Contracting																		GoP	85,000.00		85,000.00	80,626.76		80,626.76	n/a									
	Silver Reference Material NIST3138, Zinc Standard NIST3168a and Tin Reference Material: 8516034	ANGELINE J. ALCAIN	Direct Contracting												24,500.00		24,500.00		ANGELINE J. ALCAIN	NO	Direct Contracting																		GoP	24,500.00		24,500.00	25,375.05		25,375.05	n/a									
	Liquid Nitrogen and Nitrogen Gas Ultra High Purity	ANGELINE J. ALCAIN	Direct Contracting												35,500.00		35,500.00		ANGELINE J. ALCAIN	NO	Direct Contracting																		GoP	35,500.00		35,500.00	24,456.29		24,456.29	n/a									
	NOT Detector SP 200	ANGELINE J. ALCAIN	Direct Contracting												499,500.00		499,500.00		ANGELINE J. ALCAIN	NO	Direct Contracting																		GoP	499,500.00		499,500.00	499,500.00		499,500.00	n/a									
	RBLD, NGBEM HOTSNAP MOD F a	MARIANNE THERESE A. BAUZA	Direct Contracting												719,740.00		719,740.00		MARIANNE THERESE A. BAUZA	NO	Direct Contracting																		GoP	719,740.00		719,740.00	719,740.00		719,740.00	n/a									
	Rubber Coated Jaw Faces	KENNETH TAIA	Direct Contracting												150,000.00		150,000.00		KENNETH TAIA	NO	Direct Contracting																		GoP	150,000.00		150,000.00	148,500.00		148,500.00	n/a									
	Preventive Maintenance and Calibration Ellinkan UV 1240	CHARLENE G. MENDOZA	Direct Contracting												18,000.00	18,000.00			CHARLENE G. MENDOZA	NO	Direct Contracting																		GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a									
	Preventive Maintenance of Hitachi UH 5300 Spectrophotometer	Ruth L. DAMIN	Direct Contracting												40,000.00	40,000.00			RUTH L. DAMIN	NO	Direct Contracting																		GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a									
	Repair of the Cabinet Dryer at MSD	JOSEPH L. HERRERA	Direct Contracting												25,000.00	25,000.00			JOSEPH L. HERRERA	NO	Direct Contracting																		GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a									
	Helium High Purity	ISAHU STA. ANA	Direct Contracting												85,000.00		85,000.00		ISAHU STA. ANA	NO	Direct Contracting																		GoP	85,000.00		85,000.00	80,626.76		80,626.76	n/a									
	Oxygen High Purity	ISAHU STA. ANA	Direct Contracting												18,000.00		18,000.00		ISAHU STA. ANA	NO	Direct Contracting																		GoP	18,000.00		18,000.00	13,487.68		13,487.68	n/a									
	Preventive Maintenance and Calibration of Parr 6200 Bomb Calorimeter, Parr Capsule Holder, Parr Electrode with Set Screw, Parr Insulator Balm, Parr Corrosive Disc, Parr Electrode Loop with Sleeve, Parr Electrode Straight with Sleeve and Parr Insulator Balm	CHARLENE G. MENDOZA	Direct Contracting												68,603.00	68,603.00			CHARLENE G. MENDOZA	NO	Direct Contracting																		GoP	68,603.00	68,603.00		68,603.00	68,603.00		n/a									
	Liquid Nitrogen PCC (41-PC)	JENNY LYNH LADA	Direct Contracting												18,250.00		18,250.00		JENNY LYNH LADA	NO	Direct Contracting																		GoP	18,250.00		18,250.00	18,242.67		18,242.67	n/a									
	Liquid Nitrogen PCC (41-PC)	JENNY LYNH LADA	Direct Contracting												18,250.00		18,250.00		JENNY LYNH LADA	NO	Direct Contracting																		GoP	18,250.00		18,250.00	18,242.67		18,242.67	n/a									
	Helium Refill, Ultra High Purity	ANGELINE J. ALCAIN	Direct Contracting												65,000.00		65,000.00		ANGELINE J. ALCAIN	NO	Direct Contracting																		GoP	65,000.00		65,000.00	63,133.58		63,133.58	n/a									
	F10 Gas Refill	JENNY LYNH LADA	Direct Contracting												65,000.00		65,000.00		JENNY LYNH LADA	NO	Direct Contracting																		GoP	65,000.00		65,000.00	63,133.58		63,133.58	n/a									
	Liquid Nitrogen PCC (41-PC)	JENNY LYNH LADA	Direct Contracting												18,250.00		18,250.00		JENNY LYNH LADA	NO	Direct Contracting																		GoP	18,250.00		18,250.00	18,242.67		18,242.67	n/a									
	Toner, black, Toner, cyan, Toner, magenta and Toner, yellow	GLEN DABELA	Direct Contracting												23,070.00		23,070.00		GLEN DABELA	NO	Direct Contracting																		GoP	23,070.00		23,070.00	23,070.00		23,070.00	n/a									
	Proficiency Test of Overs&Migration into Olive Oil	ANNE C. ALCANTARA	Direct Contracting												66,000.00	66,000.00			ANNE C. ALCANTARA	NO	Direct Contracting																		GoP	66,000.00	66,000.00		64,403.00	64,403.00		n/a									
	Toner Sharp Copier	LIZA LAGPAO	Direct Contracting												14,000.00		14,000.00		LIZA LAGPAO	NO	Direct Contracting																		GoP	14,000.00		14,000.00	13,600.00		13,600.00	n/a									
	1,000kilometers check-up for Toyota H-ACE with plate #6939842	LARRY A. ADRIANO	Direct Contracting												9,000.00	9,000.00			LARRY A. ADRIANO	NO	Direct Contracting																		GoP	9,000.00	9,000.00		8,312.82	8,312.82		n/a									
	Repair and Maintenance of Burn Pit (Double) Extraction Unit	CHRISTIAN MANREY U. CORTADO	Direct Contracting												270,000.00	270,000.00			CHRISTIAN MANREY U. CORTADO	NO	Direct Contracting																		GoP	270,000.00	270,000.00		266,800.00	266,800.00		n/a									
	Human endocrine kidney 293S/17-cells and B9 cells	URSELA G. BIGOL	Direct Contracting												162,000.00		162,000.00		URSELA G. BIGOL	NO	Direct Contracting																		GIA	162,000.00		162,000.00	162,000.00		162,000.00	n/a									
	Preventive Maintenance of PTO vehicle Ford Everest with plate no. BHP 264	Carlito M. Pura	Direct Contracting												27,000.18		27,000.18		Carlito M. Pura	NO	Direct Contracting																		GIA	27,000.18		27,000.18	27,000.18		27,000.18	n/a									
	Repair of Service vehicle Ford Everest with plate no. BHL 304	Carlito M. Pura	Direct Contracting												100,072.00		100,072.00		Carlito M. Pura	NO	Direct Contracting																		GIA	100,072.00		100,072.00	100,072.00		100,072.00	n/a									
	Diesel	ERWIN S. OMBOA	Direct Contracting												45,000.00		45,000.00		ERWIN S. OMBOA	NO	Direct Contracting																		GIA	45,000.00		45,000.00	44,000.00		44,000.00	n/a									
	Repair of vacuum oven	PETE MAVERICK NICOLE ESTUDILLO	Direct Contracting												69,555.60		69,555.60		PETE MAVERICK NICOLE ESTUDILLO	NO	Direct Contracting																		GIA	69,555.60		69,555.60	69,555.60		69,555.60	n/a									
	CK-7 Housing Cell for Novasina excenter Pkt 1113054	BENWEDMO B. FLORES JR.	Direct Contracting												40,000.00		40,000.00		BENWEDMO B. FLORES JR.	NO	Direct Contracting																		GIA	40,000.00		40,000.00	38,000.00		38,000.00	n/a									
	Diesel	Carlito M. Pura	Direct Contracting												30,000.00		30,000.00		Carlito M. Pura	NO	Direct Contracting																		GIA	30,000.00		30,000.00	30,000.00		30,000.00	n/a									
	Preventive Maintenance and Validation of Parker Steer Portable 6000 (AA2)	THERESA AVILES	Direct Contracting												69,600.00		69,600.00		THERESA AVILES	NO	Direct Contracting																		GIA	69,600.00		69,600.00	69,600.00		69,600.00	n/a									

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Late Procurement Activity						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO																													
	DNAse-free DNAse I kit and Proteinase K Solution (Genetrix)	IAN JOHN L. CASTRO	Direct Contracting											GIA	38,627.50	-	38,627.50		IAN JOHN L. CASTRO	NO	Direct Contracting														GIA	38,627.50		38,627.50	38,627.50		38,627.50	n/a							
	Certification of Ductless Fumehood based on ASHRAE Standard	THERESE SA AVILES	Direct Contracting											GIA	12,432.00	-	12,432.00		THERESSA AVILES	NO	Direct Contracting														GIA	12,432.00		12,432.00	12,432.00		12,432.00	n/a							
	Preventive Maintenance and Calibration of One (1) unit "Metrohm" 646 Trinino Plus and PH/Ell and Calibration of Metrohm Exchange unit	THERESE SA AVILES	Direct Contracting											GIA	34,000.00	34,000.00	-		THERESSA AVILES	NO	Direct Contracting														GIA	34,000.00	34,000.00		34,000.00	34,000.00		n/a							
	Metrohm Air Tube, Metrohm O-ring, Metrohm Reaction Vessel, Metrohm connecting piece, Metrohm glass measuring vessel, Metrohm FEP Tubing, non-reactive Tubing and Metrohm PTFE	ANN CHARISS D. CARINO	Direct Contracting											GIA	213,612.00	-	213,612.00		ANN CHARISS D. CARINO	NO	Direct Contracting														GIA	213,612.00		213,612.00	213,612.00		213,612.00	n/a							
	Argon gas refill, Ultra High Purity	CHRISTIAN D. LAURIO	Direct Contracting											GIA	69,400.00	-	69,400.00		CHRISTIAN D LAURIO	NO	Direct Contracting														GIA	69,400.00		69,400.00	66,329.62		66,329.62	n/a							
	UHPLC Guard, Purospher® STAR C18 5µm Guard Cartridges, 4/pk, Merck, 1.50748.0001 and Extract Pouches, ADAC Method, QuEChERS dSPE EMR-Lipid and MYLC Guard Cartridge, ZORBAX Eclipse	ABIGAIL GRACE H. BION / AARON C. DACUYA	Direct Contracting											GIA	100,759.00	-	100,759.00		ABIGAIL GRACE H. BION / AARON C. DACUYA	NO	Direct Contracting														GIA	100,759.00		100,759.00	100,759.00		100,759.00	n/a							
	RTD Bias Base, NPC Jet, Plunger Assembly, Agilent Vessels Fluid and PFTBA tuning standard	AARON C. DACUYA/ JOHANN A ANDRES	Direct Contracting											GIA	143,183.27	-	143,183.27		AARON C. DACUYA /DIANNA ANDREA D. VALDUEZA	NO	Direct Contracting														GIA	143,183.27		143,183.27	143,183.27		143,183.27	n/a							
	ESI-L Low Concentration Tuning Mix	AARON C. DACUYA	Direct Contracting											GIA	46,600.00	-	46,600.00		AARON C. DACUYA	NO	Direct Contracting														GIA	46,600.00		46,600.00	46,600.00		46,600.00	n/a							
	Acetylene High Purity (Instrument Grade – 15 – 23 – HP) refill	CHRISTIAN D. LAURIO	Direct Contracting											GIA	28,600.00	-	28,600.00		CHRISTIAN D. LAURIO	NO	Direct Contracting														GIA	28,600.00		28,600.00	28,536.48		28,536.48	n/a							
	Argon gas refill, High Purity	CHRISTIAN D. LAURIO	Direct Contracting											GIA	36,600.00	-	36,600.00		CHRISTIAN D. LAURIO	NO	Direct Contracting														GIA	36,600.00		36,600.00	36,335.11		36,335.11	n/a							
	Hydrogen gas refill, High Purity	AARON C. DACUYA	Direct Contracting											GIA	4,370.29	-	4,370.29		AARON C. DACUYA	NO	Direct Contracting														GIA	4,370.29		4,370.29	4,252.65		4,252.65	n/a							
	Helium gas refill, Ultra High Purity	AARON C. DACUYA	Direct Contracting											GIA	63,250.00	-	63,250.00		AARON C. DACUYA	NO	Direct Contracting														GIA	63,250.00		63,250.00	63,132.38		63,132.38	n/a							
	Nitrogen gas refill, Ultra High Purity	AARON C. DACUYA	Direct Contracting											GIA	6,624.08	-	6,624.08		AARON C. DACUYA	NO	Direct Contracting														GIA	6,624.08		6,624.08	5,488.44		5,488.44	n/a							
	On-site technological hook/browsing and part replacement for Shimadzu Analytical Balance XTY124	ALVIN KIMM. COLLERA	Direct Contracting											GIA	10,840.00	10,840.00	-		ALVIN KIM M. COLLERA	NO	Direct Contracting														GIA	10,840.00	10,840.00		10,840.00	10,840.00		n/a							
	Acetylene High Purity (Instrument Grade – 15 – 23 – HP)	THERESE SA AVILES	Direct Contracting											GIA	28,600.00	-	28,600.00		THERESSA AVILES	NO	Direct Contracting														GIA	28,600.00		28,600.00	28,536.48		28,536.48	n/a							
	Helium gas refill, Ultra High Purity (7N0110-JP-CI)	THERESE SA AVILES	Direct Contracting											GIA	63,200.00	-	63,200.00		THERESSA AVILES	NO	Direct Contracting														GIA	63,200.00		63,200.00	63,132.38		63,132.38	n/a							
	Argon gas refill, ULTRA HIGH PURITY (7N015-JP-CI)	THERESE SA AVILES	Direct Contracting											GIA	69,400.00	-	69,400.00		THERESSA AVILES	NO	Direct Contracting														GIA	69,400.00		69,400.00	49,702.63		49,702.63	n/a							
	Argon gas refill, HIGH PURITY (7N045-JP-CI)	THERESE SA AVILES	Direct Contracting											GIA	39,900.00	-	39,900.00		THERESSA AVILES	NO	Direct Contracting														GIA	39,900.00		39,900.00	39,300.11		39,300.11	n/a							
	Repair service for 1-unit Lauda Chiller via Onsite with total of one (1) emergency visit	THERESE SA AVILES	Direct Contracting											GIA	39,536.00	39,536.00	-		THERESSA AVILES	NO	Direct Contracting														GIA	39,536.00	39,536.00		39,536.00	39,536.00		n/a							
	Repair of Powder Mixer	THERESE SA AVILES	Direct Contracting											GIA	150,000.00	150,000.00	-		THERESSA AVILES	NO	Direct Contracting														GIA	150,000.00	150,000.00		150,000.00	150,000.00		n/a							
	Metrohm Autotitrator (Titrino 848 Plus) replacement of parts	THERESE SA AVILES	Direct Contracting											GIA	77,270.00	-	77,270.00		THERESSA AVILES	NO	Direct Contracting														GIA	77,270.00		77,270.00	77,270.00		77,270.00	n/a							
	Battery sealed Acid 12V, 7.4in	THERESE SA AVILES	Direct Contracting											GIA	16,240.00	-	16,240.00		THERESSA AVILES	NO	Direct Contracting														GIA	16,240.00		16,240.00	16,240.00		16,240.00	n/a							
	Captive EMR-Lipid and QuEChERS Extract Pouches	AARON C. DACUYA	Direct Contracting											GIA	32,597.70	-	32,597.70		AARON C DACUYA	NO	Direct Contracting														GIA	32,597.70		32,597.70	32,597.70		32,597.70	n/a							
	Oasis MCX 3cc (60mg) Extraction Cartridges	AARON C. DACUYA	Direct Contracting											GIA	20,280.00	-	20,280.00		AARON C. DACUYA	NO	Direct Contracting														GIA	20,280.00		20,280.00	20,280.00		20,280.00	n/a							
	Repair of SECO Biosafety Cabinet II Model SCB-6ES	SHEILA MANTANING	Direct Contracting											GIA	10,000.00	-	10,000.00		SHEILA MANTANING	NO	Direct Contracting														GIA	10,000.00		10,000.00	8,532.35		8,532.35	n/a							
	Hot Start PCR Master Mix	IAN JOHN L. CASTRO	Direct Contracting											GIA	108,600.00	-	108,600.00		IAN JOHN L. CASTRO	NO	Direct Contracting														GIA	108,600.00		108,600.00	98,112.20		98,112.20	n/a							
	Ready-To-Go PCR Beads	IAN JOHN L. CASTRO	Direct Contracting											GIA	105,000.00	-	105,000.00		IAN JOHN L. CASTRO	NO	Direct Contracting														GIA	105,000.00		105,000.00	100,318.20		100,318.20	n/a							
	GoTaq Mastermix, GoTaq Green Mastermix, and Hotstart GoTaq DNA Polymerase	IAN JOHN L. CASTRO	Direct Contracting											GIA	99,000.00	-	99,000.00		IAN JOHN L. CASTRO	NO	Direct Contracting														GIA	99,000.00		99,000.00	78,697.90		78,697.90	n/a							
	Phage DNA Isolation Kit, RNAse-free DNAse and Proteinase K Solution	IAN JOHN L. CASTRO	Direct Contracting											GIA	127,000.00	-	127,000.00		IAN JOHN L. CASTRO	NO	Direct Contracting														GIA	127,000.00		127,000.00	118,617.90		118,617.90	n/a							
	HP ARUBA CONTROLLER	JOSE MARI B. MANALO	NP-53.9 - Small Value Procurement											GoP	315,600.00	-	315,600.00		JOSE MARI B. MANALO	NO	Small Value Pr														GoP	315,600.00		315,600.00	312,000.00		312,000.00	n/a							
	INTERNET SERVICE SUBSCRIPTION	JOSE MARI B. MANALO	NP-53.9 - Small Value Procurement											GoP	999,000.00	-	999,000.00		JOSE MARI B. MANALO	NO	Small Value Pr														GoP	999,000.00		999,000.00	839,000.00		839,000.00	n/a							
	BURETTE BRUSH, ETC	RONALD O P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											GoP	41,500.00	-	41,500.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr														GoP	41,500.00		41,500.00	7,695.00		7,695.00	n/a							
	LABORTORY THERMOMETER, ETC	RONALD O P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											GoP	52,000.00	-	52,000.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr														GoP	52,000.00		52,000.00	9,773.95		9,773.95	n/a							
	SOXHLET EXTRACTION WITH ACID HYDROLOSIS	VIRJO-ANNE L. LACASANDILE	NP-53.9 - Small Value Procurement											GoP	20,000.00	-	20,000.00		VIRJO-ANNE L. LACASANDILE	NO	Small Value Pr														GoP	20,000.00		20,000.00	19,466.00		19,466.00	n/a							
	MICROPIPETTOR, ETC	RONALD O P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											GoP	15,510.00	-	15,510.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr														GoP	15,510.00		15,510.00	15,420.00		15,420.00	n/a							

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO																					Total	MOOE	CO	Total	MOOE	CO								
	SIGMA STAIN, ETC	JOHN PAUL MATTHEW D. GUZMAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	10,000.00		10,000.00		JOHN PAUL MATTHEW D. GUZMAN	NO	Small Value Pr																			GoP	10,000.00		10,000.00	2,850.00		2,924.00	n/a							
	EOSAM, ETC	LUVEN C. MILO	NP-53.9 - Small Value Procurement											LDDAP	GoP	25,400.00		25,400.00		LUVEN C. MILO	NO	Small Value Pr																			GoP	25,400.00		25,400.00	4,220.00		4,220.00	n/a							
	REPAIR/REPLACEMENT OF ELECTRIC PANEL	NORLI L. ADASAN I	NP-53.9 - Small Value Procurement											LDDAP	GoP	140,000.00	140,000.00	-		NORLI L. ADASAN	NO	Small Value Pr																			GoP	140,000.00	140,000.00		139,806.00		139,806.00	n/a							
	CONTINUOUS FORM	NER C. RODRIGUEZ	NP-53.9 - Small Value Procurement											LDDAP	GoP	50,000.00		50,000.00		NER C. RODRIGUEZ	NO	Small Value Pr																			GoP	50,000.00		50,000.00	40,500.00		40,500.00	n/a							
	DI-(2-ETHYHEXYL) PHTHALATE	DAVID J. ALCARDE, Jr.	NP-53.9 - Small Value Procurement											LDDAP	GoP	50,000.00		50,000.00		DAVID J. ALCARDE, Jr.	NO	Small Value Pr																			GoP	50,000.00		50,000.00	5,760.00		5,760.00	n/a							
	MICROLITER SYRINGE	DAVID J. ALCARDE, Jr.	NP-53.9 - Small Value Procurement											LDDAP	GoP	15,000.00		15,000.00		DAVID J. ALCARDE, Jr.	NO	Small Value Pr																			GoP	15,000.00		15,000.00	10,640.00		10,640.00	n/a							
	PRINTING AND BINDING SERVICE: CITIZEN CHARTER 2021	MA ANGELINA IDA DEL AYRE-OFIAA	NP-53.9 - Small Value Procurement											LDDAP	GoP	90,000.00		90,000.00		MA. ANGELINA IDA DEL AYRE- OFIAA	NO	Small Value Pr																			GoP	90,000.00		90,000.00	89,100.00		89,100.00	n/a							
	TESTER KIT	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											LDDAP	GoP	12,000.00		12,000.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr																			GoP	12,000.00		12,000.00	5,515.00		5,515.00	n/a							
	ISOPROPYL ALCOHOL	JOHN CYRUS O. ALFARO/ CYRIL C. RAMIL	NP-53.9 - Small Value Procurement											LDDAP	GoP	4,800.00		4,800.00		JOHN CYRUS O. ALFARO/ CYRIL C. RAMIL	NO	Small Value Pr																			GoP	4,800.00		4,800.00	4,740.00		4,740.00	n/a							
	3-4 DIHYDROXY L PHENYLALANINE	JOHN PAUL MATTHEW D. GUZMAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	10,000.00		10,000.00		JOHN PAUL MATTHEW D. GUZMAN	NO	Small Value Pr																			GoP	10,000.00		10,000.00	8,200.00		8,200.00	n/a							
	TIMER, ETC	JOHN CYRUS O. ALFARO	NP-53.9 - Small Value Procurement											LDDAP	GoP	22,500.00		22,500.00		JOHN CYRUS O. ALFARO	NO	Small Value Pr																			GoP	22,500.00		22,500.00	2,239.05		2,239.05	n/a							
	FREEZING RACK, ETC	JOHN PAUL MATTHEW D. GUZMAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	12,000.00		12,000.00		JOHN PAUL MATTHEW D. GUZMAN	NO	Small Value Pr																			GoP	12,000.00		12,000.00	8,883.00		8,883.00	n/a							
	SYNTHESIS KIT	JOHN PAUL MATTHEW D. GUZMAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	20,000.00		20,000.00		JOHN PAUL MATTHEW D. GUZMAN	NO	Small Value Pr																			GoP	20,000.00		20,000.00	17,888.00		17,888.00	n/a							
	N, N'DIISOPROPYLCARBODIIMIDE	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											LDDAP	GoP	8,000.00		8,000.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr																			GoP	8,000.00		8,000.00	7,884.00		7,884.00	n/a							
	SODIUM CHLORIDE, ETC	RONALDO P. PARREÑO Jr.	NP-53.9 - Small Value Procurement											LDDAP	GoP	2,300.00		2,300.00		RONALDO P. PARREÑO Jr.	NO	Small Value Pr																			GoP	2,300.00		2,300.00	2,116.00		2,116.00	n/a							
	NITRILE GLOVES, ETC	CYNTHIA M. NALO-OCHONA	NP-53.9 - Small Value Procurement											LDDAP	GoP	33,000.00		33,000.00		CYNTHIA M. NALO-OCHONA	NO	Small Value Pr																			GoP	33,000.00		33,000.00	23,640.00		23,640.00	n/a							
	SURGICAL FACEMASK	CYNTHIA M. NALO-OCHONA	NP-53.9 - Small Value Procurement											LDDAP	GoP	4,800.00		4,800.00		CYNTHIA M. NALO-OCHONA	NO	Small Value Pr																			GoP	4,800.00		4,800.00	2,136.00		2,136.00	n/a							
	ARSENIC STANDARD SOLUTION, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	12,000.00		12,000.00		RUTH L. DAMIAN	NO	Small Value Pr																			GoP	12,000.00		12,000.00	9,402.50		9,402.50	n/a							
	MANGANESE STANDARD SOLUTION, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement											LDDAP	GoP	8,000.00		8,000.00		RUTH L. DAMIAN	NO	Small Value Pr																			GoP	8,000.00		8,000.00	4,313.10		4,313.10	n/a							
	HEXANE	ALMA B. CRUZ	NP-53.9 - Small Value Procurement											LDDAP	GoP	12,000.00		12,000.00		ALMA B. CRUZ	NO	Small Value Pr																			GoP	12,000.00		12,000.00	8,640.00		8,640.00	n/a							
	ISOPROPYL ALCOHOL	ALMA B. CRUZ	NP-53.9 - Small Value Procurement											LDDAP	GoP	8,000.00		8,000.00		ALMA B. CRUZ	NO	Small Value Pr																			GoP	8,000.00		8,000.00	4,560.00		4,560.00	n/a							
	NITROGEN REAGENT, ETC	MADELAINE L. EBARVIA	NP-53.9 - Small Value Procurement											LDDAP	GoP	62,000.00		62,000.00		MADELAINE L. EBARVIA	NO	Small Value Pr																			GoP	62,000.00		62,000.00	51,146.00		51,146.00	n/a							
	HYDROCHLORIC ACID	REY C.	NP-53.9 -											LDDAP	GoP	5,000.00		5,000.00		AIREN REY C.	NO	Small Value Pr																			GoP	5,000.00		5,000.00	4,200.00		4,200.00	n/a							
	NITRILE GLOVES, ETC	CYRUS	NP-53.9 -											LDDAP	GoP	5,500.00		5,500.00		JOHN CYRUS	NO	Small Value Pr																			GoP	5,500.00		5,500.00	4,700.00		4,700.00	n/a							
	TERBUTYLAMMONIUM HYDROXIDE	JOHN CYRUS O. ALFARO / CYRIL C. RAMIL	NP-53.9 - Small Value Procurement											LDDAP	GoP	10,500.00		10,500.00		JOHN CYRUS O. ALFARO / CYRIL C. RAMIL	NO	Small Value Pr																			GoP	10,500.00		10,500.00	4,900.00		4,900.00	n/a							
	AMYLOGLUCOSIDASE SOLUTION	JOHN CYRUS O. ALFARO	NP-53.9 - Small Value Procurement											LDDAP	GoP	20,000.00		20,000.00		JOHN CYRUS O. ALFARO	NO	Small Value Pr																			GoP	20,000.00		20,000.00	18,450.00		18,450.00	n/a							

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Activity)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Actual Procurement Activity						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO																				Total	MOOE	CO	Total	MOOE	CO								
	DISARMING LIQUID, ETC	JULIE ANN C. BORE	NP-53.9 - Small Value Procurement												LDDAP	GoP	10,200.00		10,200.00		JULIE ANN C. BORE	NO	Small Value Pr													GoP	10,200.00		10,200.00	8,600.00		8,600.00	n/a							
	ACETONE, ETC	CARLO S. EMOLAGA	NP-53.9 - Small Value Procurement												LDDAP	GoP	55,500.00		55,500.00		CARLO S. EMOLAGA	NO	Small Value Pr													GoP	55,500.00		55,500.00	8,000.00		8,000.00	n/a							
	NITRILE GLOVES	CARLO S. EMOLAGA	NP-53.9 - Small Value Procurement												LDDAP	GoP	4,000.00		4,000.00		CARLO S. EMOLAGA	NO	Small Value Pr													GoP	4,000.00		4,000.00	1,600.00		1,600.00	n/a							
	FILTER PAPER	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												LDDAP	GoP	2,000.00		2,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	2,000.00		2,000.00	1,658.00		1,658.00	n/a							
	ASHLESS FILTER PAPER, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												LDDAP	GoP	19,000.00		19,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	19,000.00		19,000.00	17,600.00		17,600.00	n/a							
	CHEMICAL SPILL KIT	JENNY LYN H. LAGA	NP-53.9 - Small Value Procurement												LDDAP	GoP	15,000.00		15,000.00		JENNY LYN H. LAGA	NO	Small Value Pr													GoP	15,000.00		15,000.00	6,400.00		6,400.00	n/a							
	NUTRIENT IN SOIL, DNA, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												LDDAP	GoP	60,000.00		60,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	60,000.00		60,000.00	59,999.37		59,999.37	n/a							
	GAS SAMPLING BAG MULTI-LAYER	ANDREW R. PREVACIO	NP-53.9 - Small Value Procurement												LDDAP	GoP	20,000.00		20,000.00		ANDREW R. PREVACIO	NO	Small Value Pr													GoP	20,000.00		20,000.00	17,600.00		17,600.00	n/a							
	METAGENOMICS AMPLICON SEQUENCING	IAN JOHN L. CASTRO	NP-53.1 - Small Value Procurement												LDDAP	GoP	85,000.00		85,000.00		IAN JOHN L. CASTRO	NO	Small Value Pr													GoP	25,000.00		85,000.00	85,000.00		85,000.00	n/a							
	MACROGEN SPECIES IDENTIFICATION, ETC	IAN JOHN L. CASTRO	NP-53.1 - Small Value Procurement												LDDAP	GoP	68,000.00		68,000.00		IAN JOHN L. CASTRO	NO	Small Value Pr													GoP	68,000.00		68,000.00	58,000.00		58,000.00	n/a							
	AUTOMATIC SHOE COVER DISPENSER	ARTHUR A. MARASIGAN	NP-53.1 - Small Value Procurement												LDDAP	GoP	15,000.00		15,000.00		ARTHUR A. MARASIGAN	NO	Small Value Pr													GoP	15,000.00		15,000.00	14,400.00		14,400.00	n/a							
	SUPPLY, LABOR FOR THE REMOVAL OF BYPASS PIPE AND RECTIFICATION OF ID NAWWATER METER	THERESA MARIE N. CHAN-SEE	NP-53.9 - Small Value Procurement												LDDAP	GoP	350,000.00		350,000.00		THERESA MARIE N. CHAN-SEE	NO	Small Value Pr													GoP	350,000.00		350,000.00	350,000.00		350,000.00	n/a							
	VANGOLOSEY SELF-ADHESIVE LABEL, ETC	MA. BETTINA A. MACARAEG	NP-53.9 - Small Value Procurement												LDDAP	GoP	45,600.00		45,600.00		MA. BETTINA A. MACARAEG	NO	Small Value Pr													GoP	45,600.00		45,600.00	5,400.00		5,400.00	n/a							
	HELIUM UHP	ALVIN KIM M. COLUERA	NP-53.9 - Small Value Procurement												LDDAP	GoP	40,000.00		40,000.00		ALVIN KIM M. COLUERA	NO	Small Value Pr													GoP	40,000.00		43,000.00	36,840.00		36,840.00	n/a							
	HEPES SOLUTION	JOHN PAUL MATTHEW D. GUEVARA	NP-53.9 - Small Value Procurement												LDDAP	GoP	11,000.00		11,000.00		JOHN PAUL MATTHEW D. GUEVARA	NO	Small Value Pr													GoP	11,000.00		11,000.00	2,812.00		2,812.00	n/a							
	FILTER PAPER, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												LDDAP	GoP	19,000.00		19,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	19,000.00		19,000.00	17,600.00		17,600.00	n/a							
	FILTER PAPER	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												LDDAP	GoP	2,000.00		2,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	2,000.00		2,000.00	1,658.00		1,658.00	n/a							
	NANOSOAP LIQUID SOAP REFP	JULIE ANN C. BORE	NP-53.9 - Small Value Procurement												LCBAP	GoP	6,000.00		6,000.00		JULIE ANN C. BORE	NO	Small Value Pr													GoP	6,000.00		6,000.00	6,000.00		6,000.00	n/a							
	SUPPLY, LABOR: REHABILITATION AND IMPROVEMENT ITEI ELEVATED WATER TANK	THERESA MARIE N. CHAN-SEE	NP-53.9 - Small Value Procurement												LDDAP	GoP	130,000.00		130,000.00		THERESA MARIE N. CHAN-SEE	NO	Small Value Pr													GoP	130,000.00		130,000.00	123,000.00		123,000.00	n/a							
	DETERMINATION OF TDC MICRO SECTION WATER	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												LDDAP	GoP	10,500.00		10,500.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr													GoP	10,500.00		10,500.00	8,000.00		8,000.00	n/a							
	DETROSE AGAR	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												LDDAP	GoP	15,000.00		15,000.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr													GoP	15,000.00		15,000.00	13,516.00		13,516.00	n/a							
	TRYPTIC SOY AGAR	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												LDDAP	GoP	14,000.00		14,000.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr													GoP	14,000.00		14,000.00	8,800.00		8,800.00	n/a							
	BUROMETER	NER C. RODRIGUEZ	NP-53.2 - Small Value Procurement												LDDAP	GoP	60,000.00		60,000.00		NER C. RODRIGUEZ	NO	Small Value Pr													GoP	60,000.00		60,000.00	59,500.00		59,500.00	n/a							
	HYDROCHLORIC ACID	RUTH L. DAMIAN	NP-53.2 - Small Value Procurement												LDDAP	GoP	8,000.00		8,000.00		RUTH L. DAMIAN	NO	Small Value Pr													GoP	8,000.00		8,000.00	4,276.30		4,276.30	n/a							
	PAPER TOWEL, ETC	MARK GREGORY B. GUEVARA	NP-53.9 - Small Value Procurement												LDDAP	GoP	7,900.00		7,900.00		MARK GREGORY B. GUEVARA	NO	Small Value Pr													GoP	7,900.00		7,900.00	2,150.00		2,150.00	n/a							
	LETHEEN AGAR, ETC	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												LDDAP	GoP	30,000.00		30,000.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr													GoP	30,000.00		30,000.00	25,000.00		25,000.00	n/a							

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Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Project)	PMO/ End-User	Is it a Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Bids and Awards Committee							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO																						Total	MOOE	CO										
	LABORATORY ANIMALS, ETC	CYNTHIA M. NALO-OCHONA	NP-53.9 - Small Value Procurement												GoP	315,000.00	-	315,000.00		CYNTHIA M. NALO-OCHONA	NO	Small Value Pr															GoP	315,000.00		315,000.00	314,700.03		314,700.03	n/a							
	MAGNETIC WHITEBOARD	ARTHUR A. MARASIGAN	NP-53.9 - Small Value Procurement												GoP	14,000.00	-	14,000.00		ARTHUR A. MARASIGAN	NO	Small Value Pr															GoP	14,000.00		14,000.00	7,192.03		7,192.03	n/a							
	TOTAL RESIDUAL CHLORINE TEC PROFICIENCY TESTING	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												GoP	13,000.00	-	13,000.00		RUTH L. DAMIAN	NO	Small Value Pr															GoP	13,035.00		12,000.00	12,000.00		12,000.00	n/a							
	TRACE METALS IN WATER CRM	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												GoP	22,000.00	-	22,000.00		RUTH L. DAMIAN	NO	Small Value Pr															GoP	22,000.00		22,000.00	19,989.89		19,989.89	n/a							
	TAP TRACE METALS PT	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												GoP	25,000.00	-	25,000.00		RUTH L. DAMIAN	NO	Small Value Pr															GoP	25,000.00		25,000.00	18,834.99		18,834.99	n/a							
	WATER HARDNESS CERTIFIED REFERENCE MATERIAL	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												GoP	15,000.00	-	15,000.00		RUTH L. DAMIAN	NO	Small Value Pr															GoP	15,000.00		15,000.00	13,251.66		13,251.66	n/a							
	HYDROCHLORIC ACID	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												GoP	10,000.00	-	10,000.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr															GoP	10,000.00		10,000.00	1,716.00		1,716.00	n/a							
	BEESWAX WHITE	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												GoP	1,500.00	-	1,500.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr															GoP	1,500.00		1,500.00	1,428.00		1,428.00	n/a							
	PORCELAIN CRUCIBLE	JOHN CYRUS D. ALFARO	NP-53.9 - Small Value Procurement												GoP	24,000.00	-	24,000.00		JOHN CYRUS D. ALFARO	NO	Small Value Pr															GoP	24,000.00		24,000.00	4,800.00		4,800.00	n/a							
	PAPER SHREDDER, ETC	JULIE ANN C. BORE	NP-53.9 - Small Value Procurement												GoP	7,500.00	-	7,500.00		JULIE ANN C. BORE	NO	Small Value Pr															GoP	7,500.00		6,500.00	6,500.00		6,500.00	n/a							
	ANYLOSIL/GOD BASE SOMATION	ALMA B. CRUZ	NP-53.9 - Small Value Procurement												GoP	12,000.00	-	12,000.00		ALMA B. CRUZ	NO	Small Value Pr															GoP	12,000.00		12,000.00	8,400.00		8,455.00	n/a							
	NITRILE GLOVES, ETC	RUTH L. DAMIAN	NP-53.9 - Small Value Procurement												GoP	11,250.00	-	11,250.00		RUTH L. DAMIAN	NO	Small Value Pr															GoP	11,250.00		11,250.00	10,400.00		10,400.00	n/a							
	NITRIOL STD., ETC	CYRIL C. RAMIL	NP-53.9 - Small Value Procurement												GoP	71,000.00	-	71,000.00		CYRIL C. RAMIL	NO	Small Value Pr															GoP	71,000.00		71,000.00	60,750.00		60,750.00	n/a							
	LED BULB	NER C. RODRIGUEZ	NP-53.9 - Small Value Procurement												GoP	7,000.00	-	7,000.00		NER C. RODRIGUEZ	NO	Small Value Pr															GoP	7,000.00		7,000.00	4,836.00		4,836.00	n/a							
	BOQUM CHLOR 02	ALXIS JOHN C. MOVIDA	NP-53.9 - Small Value Procurement												GoP	10,000.00	-	10,000.00		ALXIS JOHN C. MOVIDA	NO	Small Value Pr															GoP	10,000.00		10,000.00	8,823.68		8,823.68	n/a							
	DIGITAL HYGROMETER	ALMA B. CRUZ	NP-53.9 - Small Value Procurement												GoP	24,000.00	-	24,000.00		ALMA B. CRUZ	NO	Small Value Pr															GoP	24,000.00		24,000.00	20,000.00		20,000.00	n/a							
	NON FILTERED PIPETTE TIPS	ROD ERICK L. AGARRADO	NP-53.9 - Small Value Procurement												GoP	4,000.00	-	4,000.00		ROD ERICK L. AGARRADO	NO	Small Value Pr															GoP	4,000.00		1,200.00	1,200.00		1,200.00	n/a							
	NON FILTERED PIPETTE TIP, ETC	ROD ERICK L. AGARRADO	NP-53.9 - Small Value Procurement												GoP	8,000.00	-	8,000.00		ROD ERICK L. AGARRADO	NO	Small Value Pr															GoP	8,000.00		2,200.00	2,200.00		2,200.00	n/a							
	WS PH PT OF WATER	ADMER REY C. DABLO	NP-53.9 - Small Value Procurement												GoP	15,000.00	-	15,000.00		ADMER REY C. DABLO	NO	Small Value Pr															GoP	15,000.00		14,234.89	14,234.89		14,234.89	n/a							
	RUBBER TUBING	AILEEN C. BIDOL	NP-53.9 - Small Value Procurement												GoP	3,500.00	-	3,500.00		AILEEN C. BIDOL	NO	Small Value Pr															GoP	3,500.00		3,500.00	3,500.00		3,500.00	n/a							
	LINEAR PIPETTOR STAND	AILEEN C. BIDOL	NP-53.9 - Small Value Procurement												GoP	4,500.00	-	4,500.00		AILEEN C. BIDOL	NO	Small Value Pr															GoP	4,000.00		4,000.00	2,470.00		2,470.00	n/a							
	REFRIGERATOR	CRUZ	NP-53.9 - Small Value Procurement												GoP	18,000.00	-	18,000.00		ALMA B. CRUZ	NO	Small Value Pr															GoP	18,000.00		8,782.09	8,782.09		8,782.09	n/a							
	DIGITAL THICKNESS GAUGE	MARK GREGORY B. GUEVARA	NP-53.9 - Small Value Procurement												GoP	4,500.00	-	4,500.00		MARK GREGORY B. GUEVARA	NO	Small Value Pr															GoP	4,500.00		4,500.00	2,668.00		2,668.00	n/a							
	BIOSYSTEM XDACTION ROTOR-ROUND	ROD ERICK L. AGARRADO	NP-53.9 - Small Value Procurement												GoP	20,000.00	-	20,000.00		ROD ERICK L. AGARRADO	NO	Small Value Pr															GoP	20,000.00		20,000.00	20,000.00		20,000.00	n/a							
	COMPREHENSIVE PM GENERATOR SET	LLOYDIGO C. EVEA	NP-53.9 - Small Value Procurement												GoP	130,000.00	-	130,000.00		LLOYDIGO C. EVEA	NO	Small Value Pr															GoP	130,000.00		130,000.00	127,500.00		127,500.00	n/a							
	OUROVAN, ETC	JENNY LYN H. LAGA	NP-53.9 - Small Value Procurement												GoP	42,000.00	-	42,000.00		JENNY LYN H. LAGA	NO	Small Value Pr															GoP	42,000.00		42,000.00	31,092.70		31,092.70	n/a							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	Total	MOOE	CO									
	MAGNET WIRE	CEDRIC S. CRUCERO	NP-53.9 - Small Value Procurement												GoP	60,000.00		60,000.00	60,750.00		60,750.00	n/a								
	CURCUMIN, ETC	JENNY LYNN. LAGA	NP-53.9 - Small Value Procurement												GoP	42,000.00		42,000.00	31,062.70		31,062.70	n/a								
	COFFEE TABLE BOOK, ETC	ROLAND ANDREW T. CRUZ	NP-53.9 - Small Value Procurement												GoP	730,000.00		730,000.00	661,609.20		661,609.20	n/a								
	DISPOSABLE PETRI DISHES	URBELA G. BADIL	NP-53.9 - Small Value Procurement												GoP	3,270.00		3,270.00	3,240.00		3,240.00	n/a								
	PHOSPHATE BUFFERED SALINE, ETC	JENNY LYN H. LAGA	NP-53.9 - Small Value Procurement												GoP	22,000.00		22,000.00	20,600.00		20,600.00	n/a								
	FILTER PAPER 24X24in, ETC	JULIE ANN C. SORE	NP-53.9 - Small Value Procurement												GoP	18,000.00		18,000.00	12,272.00		12,272.00	n/a								
	BEAKER, ETC	JULIE ANN C. SORE	NP-53.9 - Small Value Procurement												GoP	30,200.00		30,200.00	28,580.00		28,580.00	n/a								
	LED TUBE LIGHT, ETC	LLOYDRIGO C. EVEA	NP-53.9 - Small Value Procurement												GoP	43,500.00		43,500.00	27,300.00		27,290.00	n/a								
	316 STAINLESS STEEL TRAY, ETC	JOCELYN P. REYES	NP-53.9 - Small Value Procurement												GoP	7,200.00		7,200.00	3,300.00		3,300.00	n/a								
	LEAD SEAL #12	CEDRIC S. CRUCERO	NP-53.9 - Small Value Procurement												GoP	70,000.00		70,000.00	612.16		612.16	n/a								
	DRI-FIT POLO SHIRT	MARIO JOSEFINO V. CAPULI	NP-53.9 - Small Value Procurement												GoP	175,000.00		175,000.00	166,600.00		166,600.00	n/a								
	XRD ANALYSIS	CHARLENE G. MENDOZA	NP-53.9 - Small Value Procurement												GoP	20,000.00		20,000.00	14,000.00		14,000.00	n/a								
	INSTALLATION OF STEPBOARD TOYOTA RUSH	MA. KATHERINE E. LAUREANO	NP-53.9 - Small Value Procurement												GoP	15,000.00		15,000.00	14,683.00		14,680.00	n/a								
	QUADRIVALENT INFLUENZA VACCINE	MERLITA M. REGONDA	NP-53.9 - Small Value Procurement												GoP	198,600.00		198,600.00	198,488.00		198,488.00	n/a								
	INTERNAL HARD DISK	GENNIE A. ORDOÑA	Shopping												GoP	180,000.00		180,000.00	118,883.00		118,883.00	n/a								
	INK REFILL	JULIE ANN C. SORE	Shopping												GoP	10,800.00		10,800.00	8,480.00		8,480.00	n/a								
	INK CARTRIDGE, ETC	ZORAYDA V. AVO	Shopping												GoP	10,000.00		10,000.00	8,333.00		8,333.00	n/a								
	OFFICE CHAIR	ROSARIO E. BRUCAL	Shopping												GoP	22,500.00		22,500.00	19,131.00		19,131.00	n/a								
	CAT6 UTP CABLE 305M	EDNA LINDA M. CORTES	Shopping												GoP	14,000.00		14,000.00	13,920.00		13,920.00	n/a								
	BOND PAPER	JO-ANN G. MACAPARAS	Shopping												GoP	20,000.00		20,000.00	16,950.00		16,950.00	n/a								
	INK CARTRIDGE	JO-ANN G. MACAPARAS	Shopping												GoP	12,000.00		12,000.00	8,700.00		8,700.00	n/a								
	SHREDDER / CUTTER	JO-ANN G. MACAPARAS	Shopping												GoP	8,000.00		8,000.00	6,925.00		6,925.00	n/a								
	PRINTER	EDNA LINDA M. CORTES	Shopping												GoP	14,000.00		14,000.00	13,498.00		13,498.00	n/a								
	STAPLER, ETC	ROSARIO E. BRUCAL	Shopping												GoP	10,500.00		10,500.00	8,150.00		8,150.00	n/a								
	SOLID STATE HARDRIVE	EDNA LINDA M. CORTES	Shopping												GoP	5,000.00		5,000.00	4,500.00		4,500.00	n/a								
	WEB CAMERA	EDNA LINDA M. CORTES	Shopping												GoP	8,000.00		8,000.00	14,740.00		14,740.00	n/a								
	LAMINATING MACHINE	ROSARIO E. BRUCAL	Shopping												GoP	8,000.00		8,000.00	5,200.00		5,200.00	n/a								
	Total Cellulose Content, Acid Insoluble Lignin Content and Moisture Content	RONALDO P. PARRENO JR	NP-53.5 Agency-to-Agency												GoP	18,200.00		18,200.00	17,760.00		17,760.00	n/a								
	PT 22-01 (Corn-Based Snack food) Participation	ALMA B. CRUZ	NP-53.5 Agency-to-Agency												GoP	18,200.00		18,200.00	12,600.00		12,600.00	n/a								
	Participation to Proficiency Testing (PT)	ALMA B. CRUZ	NP-53.5 Agency-to-Agency												GoP	8,000.00		8,000.00	8,000.00		8,000.00	n/a								
	Spacer bars, 4.50mm, Spacer bars, 7.62mm, Spacer bars, 6.35mm, Spacer bars, 9.52mm and Saddle Bars, 13.35	NIER C. RODRIGUEZ	NP-53.5 Agency-to-Agency												GoP	17,500.00		17,500.00	12,600.00		12,600.00	n/a								

ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	Total	MOOE	CO		
	Luzonlized Performance Audit and Maintenance Improvement of ITDI-IAEC Office and Laboratory Offices	MAY ANNE GRACE M. JOSEFINA CELORICO	NP-53.5 Agency-to-Agency											LDDAP	GoP	12,000.00		12,000.00	11,200.00		11,200.00	n/a	
	Repair and Maintenance Improvement of ITDI-IAEC Office and Laboratory Offices	JOSEFINA CELORICO	Competitive Bidding												LDDAP	GoP	1,120,000.00		1,120,000.00	1,056,274.67		1,056,274.67	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Repair and Maintenance of Condensed Comfort Room and Septic Tank in Standard and Testing	RACHEL PARCON	Competitive Bidding												LDDAP	GoP	2,000,000.00		2,000,000.00	1,865,850.55		1,865,850.55	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Design for Upgrading of Electrical System of the Environment and Biotechnology Division	REYNALDO ESGUERRA	Competitive Bidding												LDDAP	GoP	2,500,000.00		2,500,000.00	1,750,000.00		1,750,000.00	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Repair/Renovation of ITDI Buildings: Repairing of Water Supply Line of the Standards and Testing Division (STED) Building	Mamerto a F. Elad													GoP	2,500,000.00		2,500,000.00				PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Repair/Renovation of ITDI Buildings: Repair/Renovation of Editorial Offices and Laboratory of Mycology Building	REYNALDO ESGUERRA	Competitive Bidding												GoP	2,500,000.00		2,500,000.00				PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Repair and Renovation of DOST-TID XM (Knowledge Management) Platform for ST Discourse, Technology and Innovations, Culture and Arts (DOST-TIDX R&R-ETCA)	RADLEY MANALO	Competitive Bidding												GoP	1,680,000.00		1,680,000.00				PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Repair and Renovation of DOST-TID XM (Knowledge Management) Platform for ST Discourse, Technology and Innovations, Culture and Arts (DOST-TIDX R&R-ETCA)	VICLY CONOZA	Competitive Bidding												GoP	15,000,000.00		15,000,000.00				PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	
	Consulting Services for the Electrical Assessment and Design for Upgrading of Electrical System of the	JOEBIT OCASLA	Competitive Bidding												GoP	3,400,000.00		3,400,000.00				PIC Institute of Civil Engineers, Philippine Contractors	
																		208,184,384.42					
	Total Alloted Budget of On-going Procurement Activities																						
	FAILED PROCUREMENT ACTIVITIES																						
	One (1) unit Air Conditioning and Mechanical Ventilation (ACMV)/Heating, Ventilation and Air Conditioning (HVAC) System for Animal Facility	Juliet Brigol	Competitive Bidding											LDDAP	GIA	11,131,000.00		11,131,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: No Bids Submitted
	One (1) unit Walk-in-cooled Post-Laboratory/R&D Retort or Autoclave with Oxygenizable (counterpressure) for thermal processing bottled, canned, and retorted foods/products	Monica Manalo	Competitive Bidding											LDDAP	GIA	23,140,000.00		23,140,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: Sole Bidder failed the Eligibility and Technical Requirements
	One (1) lot Air Conditioning and Mechanical Ventilation (ACMV)/Heating, Ventilation and Air Conditioning (HVAC) System for Animal Facility	Juliet Brigol	Competitive Bidding											LDDAP	GIA	11,131,000.00		11,131,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: No Bidder
	Five (5) units Boom Crane Truck	Reynaldo Esguerra	Competitive Bidding											LDDAP	GIA	11,000,000.00		11,000,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: No Bidder
	Automated Microbial Cell Counter	Delfin Joseph Baul	Competitive Bidding											LDDAP	GIA	1,800,000.00		1,800,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: No Bidder
	Cell Ruptor Using Microwaves	Jan Rolsen Kyle Delos Santos	Competitive Bidding											LDDAP	GIA	1,800,000.00		1,800,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: No Bidder
	Four (4) units Industrial Grinder	Arky Arnao	Competitive Bidding											LDDAP	GIA	1,800,000.00		1,800,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED: Sole Bidder failed the Eligibility and Technical Requirements
	One (1) unit Retort, Water Spray (Fully Automatic) Top with Steam Generator Horizontal Type with Cracker Pressure, Single Cart Capacity, Side Entry Nozzle	ENGR. RUFINO BARCIAL JR.	Competitive Bidding											LDDAP	GIA	6,000,000.00		6,000,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED source of fund for the project was suspended and exceeded the maximum period allowed
	One (1) unit Electric Deep Frying Machine (offline shell)	Rose Ann M. Banks	Competitive Bidding											LDDAP	GIA	1,500,000.00		1,500,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED source of fund for the project was suspended and exceeded the maximum period allowed
	Five (5) units Multipurpose Van	Reynaldo Esguerra	Competitive Bidding											LDDAP	GIA	7,500,000.00		7,500,000.00	n/a	n/a	n/a	PIC Institute of Civil Engineers, Philippine Contractors Association Inc., Commission on Audit and National Contractors Association of the Philippines, Inc.	FAILED source of fund for the project was suspended and exceeded the maximum period allowed

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Procurement Monitoring Report FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)
	One (1) unit Generator Set, 500kva VIP 3	Gellis Joseph Birat	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	5,000,000.00	-	5,000,000.00	
	One (1) unit Generator Set, 500kva VIP 1	Reynaldo Esguerra	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	6,000,000.00	-	6,000,000.00	
	one (1) lot Modular Multi-Probe skin and hair testing system	Maricar Carandang	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,200,000.00	-	1,200,000.00	
	One (1) unit Electric Deep Frying Machine (off-the-shelf)	Rose Ann H. Bonto	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,500,000.00	-	1,500,000.00	
	Four (4) units Industrial Grinder	Ajay Armas	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,600,000.00	-	1,600,000.00	
	one (1) lot Modular Multi-Probe skin and hair testing system	Maricar Carandang	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,000,000.00	-	1,000,000.00	
	One (1) set Data Logger	Ervin Orendain	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,500,000.00	-	1,500,000.00	
	One (1) set Data Logger	Ervin Orendain	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GIA	1,500,000.00	-	1,500,000.00	
	Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	DR. ARACELI MONSADA		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GAA	3,000,000.00	1,500,000.00	1,500,000.00	
	Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	DR. ARACELI MONSADA		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LDDAP	GAA	3,200,000.00	1,600,000.00	1,600,000.00	

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
One (1) unit Generator Set, 500kva VIP 3	Gellis Joseph Birat	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
One (1) unit Generator Set, 500kva VIP 1	Reynaldo Esguerra	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
one (1) lot Modular Multi-Probe skin and hair testing system	Maricar Carandang	NO	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
One (1) unit Electric Deep Frying Machine (off-the-shelf)	Rose Ann H. Bonto	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Four (4) units Industrial Grinder	Ajay Armas	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
one (1) lot Modular Multi-Probe skin and hair testing system	Maricar Carandang	NO	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
One (1) set Data Logger	Ervin Orendain	NO	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
One (1) set Data Logger	Ervin Orendain	NO	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	Araceli Monsada	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	Araceli Monsada	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Procurement Project	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Remarks (Explaining changes from the APP)
One (1) unit Generator Set, 500kva VIP 3	GIA	5,000,000.00		5,000,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: source of fund for the project was suspended and exceeded the maximum period allowed
One (1) unit Generator Set, 500kva VIP 1	GIA	6,000,000.00		6,000,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: source of fund for the project was suspended and exceeded the maximum period allowed
one (1) lot Modular Multi-Probe skin and hair testing system	GIA	1,200,000.00		1,200,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
One (1) unit Electric Deep Frying Machine (off-the-shelf)	GIA	1,500,000.00		1,500,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
Four (4) units Industrial Grinder	GIA	1,600,000.00		1,600,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
one (1) lot Modular Multi-Probe skin and hair testing system	GIA	1,000,000.00		1,000,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
One (1) set Data Logger	GIA	1,500,000.00		1,500,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
One (1) set Data Logger	GIA	1,500,000.00		1,500,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	GAA	1,500,000.00	1,500,000.00	1,500,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	GAA	1,600,000.00	1,600,000.00	1,600,000.00	n/a	n/a	n/a	Phil. Institute of Civil Engineers, Philippine Contructors Association Inc., Commission on Audit and National [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED: No Bidder
Total Alloted Budget of Failed Procurement Activities				97,970,000.00											

Prepared by:

MERLITA M. REGONDA
BAC Secretariat

Recommended for Approval by:

DR. JANET F. QUIZON
BAC Chairperson

APPROVED by:

ANNABELLE V. BRIONES, PhD
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