

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE Procurement Monitoring Report as of June 30, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)	Contract Cost (PhP)	Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
	Autoclave	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	12/11/19-12-23/19	9/1/2019		4/15/2019	3,300,000.00	1,247,001.00	Awarded
	Biosafety Cabinet	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	4/1/2019	8/1/2019	-	-	1,800,000.00	1,300,000.00	Awarded
	HPLC with Accessories	NMD	Public Bidding	6/11/2018	11/16/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018		7/1/2019		03/29/2019	7,500,000.00	5,900,000.00	Awarded
	Incubator and Accessories	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	4/1/2019	8/1/2019		12/4/2019	2,400,000.00	1,959,882.00	Awarded
	Freeze Drying Unit	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018		8/1/2019		04/7/17/2019	5,000,000.00	4,998,000.00	Awarded
	Deep Freezer	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	7/1/2019	8/1/2019	-	-	2,000,000.00	1,450,000.00	Awarded
	Torque Standard Machine and Torque Transfer Standards	NMD	Public Bidding	6/11/2018	11/16/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	7/1/2019	10/1/2019		5/22/2019	14,000,000.00	14,000,000.00	Awarded
	Preparative High Performance Liquid Chromatography (HPLC System)	NMD	Public Bidding	6/11/2018	11/16/2018	11/21/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018		7/1/2019		03/29/2019	5,000,000.00	4,372,000.00	Awarded
	Hardness Calibration Machine with Complete Set of	NMD	Public Bidding	6/11/2018	11/16/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	7/1/2019	10/1/2019		05/15/2019	10,000,000.00	10,000,000.00	Awarded
	Automatic Colony Counter	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	7/1/2019	8/1/2019		12/4/2019	2,000,000.00	1,304,741.00	Awarded
	Water Deionizer	NMD	Public Bidding	6/11/2018	11/17/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	01/0/2019	10/1/2019		5/23/2019	1,600,000.00	1,599,995.00	Awarded
	Flowcytometer	NMD	Public Bidding	6/11/2018	-	-	-	-	-	-	-	-	-	13,000,000.00	-	Cancelled
	Flowcytometer	NMD	Public Bidding	6/11/2018	11/17/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	04/26/2018	8/5/2019			8,500,000.00	6,320,000.00	Awarded
	Automatic Shaker	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	11/1/2019	02/21/2019			2,180,000.00	1,715,505.00	Awarded
	Perchloric Acid Fumehood	NMD	Public Bidding	6/11/2018	11/16/2018	11/23/2018	5/12/2018	5/12/2018	Dec.06-Dec.12, 2018	10/1/2019	02/21/2019			1,300,000.00	959,482.00	Awarded
	Cesium Primary Frequency Reference	NMD	Public Bidding	6/11/2018	11/17/2018	11/23/2018	-	-	-	-	-	-	-	6,800,000.00	-	Failed
	Cesium Primary Frequency Reference	NMD	Public Bidding	6/11/2018	7/12/2018	12/14/2018	12/27/2018	12/27/2018	Dec.28-Jan.10, 2019	02/21/2019	02/26/2019		6/20/2019	6,800,000.00	6,799,000.00	Awarded
	GPS Time and Frequency Receiver	NMD	Public Bidding	6/11/2018	11/17/2018	11/23/2018	-	5/12/2018	-	-	-	-	-	1,900,000.00	-	Failed

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
	GPS Time and Frequency Receiver	NMD	Public Bidding	6/11/2018	7/12/2018	12/14/2018	12/27/2018	12/27/2018	Dec.28-Jan.10, 2019	02/21/2019	4/3/2019			1,900,000.00	1,879,000.00	Awarded	
	Gene Sequencer	NMD	Public Bidding	6/11/2018	11/14/2018	11/23/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	12/4/2019	8/5/2019			8,000,000.00	6,800,000.00	Awarded	
	Water Purification System	NMD	Public Bidding	6/11/2018	11/16/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	10/4/2019	04/24/2019			3,000,000.00	2,995,000.00	Awarded	
	Instrument Table	NMD	Public Bidding	6/11/2018	11/14/2018	11/21/2018	-	3/12/2018	-	-	-	-	-	1,400,000.00	-	Failed	
	Instrument Table	NMD	Public Bidding	6/11/2018	5/12/2018	12/14/2018	-	12/27/2018	-	-	-	-	-	1,400,000.00	-	Rebid - Failed	
	Wall Bench	NMD	Public Bidding	6/11/2018	11/15/2018	11/21/2018	-	3/12/2018	-	-	-	-	-	1,800,000.00	-	Failed	
	Wall Bench	NMD	Public Bidding	6/11/2018	12/10/2018	12/14/2018	-	12/27/2018	-	-	-	-	-	1,800,000.00	-	Rebid - Failed	
	Generator Set	NMD	Public Bidding	6/11/2018	11/15/2018	11/21/2018	-	3/12/2018	-	-	-	-	-	1,650,000.00	-	Failed	
	Generator Set	NMD	Public Bidding	6/11/2018	8/12/2018	12/14/2018	-	12/27/2018	-	-	-	-	-	1,650,000.00	-	Failed	
	Scientific Refrigerator	NMD	Public Bidding	6/11/2018	11/15/2018	11/21/2018	-	3/12/2018	-	-	-	-	-	1,200,000.00	-	Failed	
	Scientific Refrigerator	NMD	Public Bidding	6/11/2018	8/12/2018	12/14/2018	-	12/27/2018	-	-	-	-	-	1,200,000.00	-	Failed	
	Photometer (Illuminance Meter)	NMD	Public Bidding	6/11/2018	11/17/2018	11/23/2018		5/12/2018	-	-	-	-	-	1,500,000.00		Failed	
	Photometer (Illuminance Meter)	NMD	Public Bidding	6/11/2018	8/12/2018	12/14/2018		12/27/2018	-	-	-	-	-	1,500,000.00		Failed	
	Fermentation System	NMD	Public Bidding	6/11/2018	11/15/2018	11/21/2018	3/12/2018	3/12/2018	Dec. 04-Dec.10, 2018	12/11/19- 12/23/19	2/21/19	-	-	5,000,000.00	4,400,000.00	Awarded	
	Asian Utility Vehicle	ITDI	Public Bidding			12/14/08		12/27/18	-	-	-	-	-	1,300,000.00		Failed	
	Electronic Balances	NMD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019		-	-	-	1,800,000.00		For Award	
	Stereolithography (SLA) 3D Printer for Liquid Additive Manufacturing Materials for (a)Ceramics (b)Polymer	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	-	-	-	-	-	2,000,000.00		Failed	
	SLS 3D Printer for Powder Additive Manufacturing Materials (Nanocomposite)	MSD	Public Bidding	3/12/2019	12/4/2019	12	6/5/2019	6/5/2019	-	-	-	-	-	5,500,000.00		Failed	

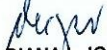
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
	3D Printer Filament Extruder and Accessories (off-the-shelf)	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	-	-	-	-	-	3,000,000.00		Failed	
	Fused Deposition Modeling (Polymer Filament) Desktop 3D Printer Low Temp. and Accesspries	MSD	Public Bidding	3/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/6/2019	6/19/2019	-	-	1,000,000.00	999,500.00	Awarded	
	Fused Deposition Modeling Desktop 3D Printer (High Temp.) and Accesspries	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/6/2019	6/18/2019	-	-	4,500,000.00	4,497,000.00	Awarded	
	3D Printer for Fabrication of Polymer-Fiber Composites	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	-	-	-	-	2,500,000.00	-	For Award	
	High Temperature Furnace	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/18/2019	6/21/2019			2,000,000.00	1,565,200.00	Awarded	
	Cryogenic Ball Mill and Accessories	MSD	Public Bidding	3/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/25/2019				2,500,000.00	-	For Award	
	Planetary Ball Mill and Accessories	MSD	Public Bidding	3/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/18/2019	6/21/2019			3,500,000.00	3,408,488.00	Awarded	
	Binder Jetting Ceramics	MSD	Public Bidding	2/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	6/6/2019	6/18/2019			4,000,000.00	3,995,000.00	Awarded	
	Compression Tester	PTD	Public Bidding	3/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	-	-	-	-	15,000,000.00	-	Failed	
	Digital Flatbed Cutting Machine	PTD	Public Bidding	3/12/2019	12/4/2019	4/22/19	6/5/2019	6/5/2019	May 07-May 14, 2019	-	-	-	-	8,200,000.00	-	For Award	
	Compression Tester	PTD	Public Bidding	3/12/2019	5/25/19	5/31/19	6/19/19	6/19/19	June 20-June 27, 2019	-	-	-	-	15,000,000.00	-	For Award	
	Gas Chromatograph Mass Spectrometer	PTD	Public Bidding	4/15/2019	5/25/19	5/31/19	6/19/19	6/19/19	June 20-June 27, 2019	-	-	-	-	6,000,000.00	-	For Award	
	Digital Microscope	MSD	Public Bidding	6/11/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	4,500,000.00	-	For Pre-bid Conference	
	Stereolithography (SLA) 3D Printer for Liquid Additive Manufacturing Materials for (a)Ceramics (b)Polymer	MSD	Public Bidding	2/12/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	2,000,000.00	-	For Pre-bid Conference	
	3D Printer for Fabrication of Polymer-Fiber Composites	MSD	Public Bidding	2/12/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	2,500,000.00	-	For Pre-bid Conference	
	Cleaning Station and Accessories for 3D printed parts (Ceramic and Other Materials)	MSD	Public Bidding	5/6/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	1,000,000.00	-	For Pre-bid Conference	
	Dynamic Mechanical Analyzer (DMA)	MSD	Public Bidding	5/6/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	4,500,000.00	-	For Pre-bid Conference	
	Handheld XRF (X-Ray Fluoresnce)	MSD	Public Bidding	5/6/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	2,000,000.00	-	For Pre-bid Conference	
	Cutting Mill with Fold-Back Hopper and Parallel Section Rotor	MSD	Public Bidding	6/11/2019	6/27/19	4/7/2019	7/16/19	7/16/19	-	-	-	-	-	1,500,000.00	-	For Pre-bid Conference	
	Additional work for Repair and Renovation of ITDI Buildings (FPD Pilot Plant)	FPD Staff	Negotiated Procurement - Adjacent/Contiguous		3/8/2019		8-May	8-May	May 09-May 15, 2019				4/12/2019	274,324.05	224,068.43	Awarded	
	Design & Build of Retrofitting of Existing Main Cold-Water Line for ITDI Buildings-CO-2019-01	ITDI Staff	Public Bidding	2/15/19	3/19/2019	3/26/2019	4/8/2019	4/8/2019	-	-	-	-	-	3,900,000.00	-	Failed	

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	Upgrading of Existing Main Cold-Water Line for ITDI Buildings-CO-2019-01 REBID	ITDI Staff	Public Bidding	2815/19	3/5/2019	9/5/2019	5/22/19	5/22/19	-	-	-	-	-	3,800,000.00	-	Failed
	Repair and Maintenance of Buildings and Other Structures (MIC-B) - Phase 2	NMD	Public Bidding	5/30/19		6/18/19	3/7/2019	3/7/2019	-	-	-	-	-	30,853,000.00	-	For Opening
	Repair/Renovation of the CED Building	CED	Public Bidding	6/14/09		6/24/19	8/7/2019	8/7/2019	-	-	-	-	-	26,150,000.00	-	For Opening

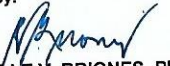
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