

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report from January 2015 to December 2015 (Public Bidding)

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP) Total	Contract Cost	List of Invited Observers	Remarks
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Approval of P.O	Notice to Proceed	Delivery/Completion	Acceptance/Turnover					
Supply, Delivery, Installation and Commissioning of 1 unit Ozone Test Chamber	STD Staff	PB	3/5/2015	3/25/2015	4/7/2015	4/20/2015	4/21-28/2015	4/29/2015-5/5/2015	6/3/2015	7/21/2015	7/21/2015	90 days	delivered	GIA Project (Testing Services for Rubber)	6,250,000.00	6,238,000.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Dissolution Apparatus	CED Staff	PB	3/10/2015	3/26/2015	4/7/2015	4/20/2015	4/21-28/2015	4/29/2015-5/5/2015	5/18/2015	5/29/2015	5/29/2015	60	delivered	GAA	1,195,000.00	866,600.32	CIAP PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Motor Drive that is compatible	FPD Staff	PB	5/14/2015	5/26/2015	6/4/2015	6/16/2015	6/17-23/2015	7/28/2015	8/11/2015	9/3/15	9/3/2015	60	delivered	GAA	1,150,000.00	1,145,000.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Double-Beam Atomic Absorption Spectrometer	EBD Staff	PB	3/23/2015	5/27/2015	6/4/2015	6/16/2015	6/17-23/2015	7/28/2015	7/7/2015	8/4/2015	8/4/2015	120	delivered	GAA	1,930,000.00	1,785,000.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Force Transducer with Load Indicator for Universal Testing Machine (UTM)	STD Staff	PB	5/14/2015	5/27/2015	6/4/2015	6/16/2015	6/17-23/2015	7/28/2015	7/7/2015	8/4/2015	8/4/2015	90	delivered	GAA	996,500.00	993,800.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Rubber Buffing Machine	STD Staff	PB	n/a	6/4/2015	6/11/2015	6/23/2015	6/24/2015	6/29/2015-7/1/2015	7/6/2015	28-Jul-15	7/28/2015	120	delivered	GIA Project (Testing Services for Rubber)	750,000.00	738,000.00	PWI PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Digital Electrometer/High Resistance Meter	STD Staff	PB	4/7/2015	6/4/2015	6/11/2015	6/23/2015	-	-	-	-	-	-	-	GIA Project (Testing Services for Rubber)	1,000,000.00	-	PWI PCCI COA	Failed/Rebid
Supply, Delivery, Installation and Commissioning of 1 unit Microwave Digestion System	CED Staff	PB	6/4/2015	6/30/2015	7/8/2015	7/20/2015	7/29/2015	9/24/2015 - 9/29/2015	10/1/2015	10/29/2015	10/29/2015	60	For delivery w/ Extension letter	GIA Project (OneLab Project)	2,420,000.00	2,062,585.00	PWI PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Microbiological Safety Cabinet	STD Staff	PB	6/4/2015	6/30/2015	7/8/2015	7/20/2015	7/29/2015	8/25/2015-8/26/2015	9/3/2015	29-Oct-15	10/29/2015	90	For delivery	GIA Project (OneLab Project)	800,000.00	798,000.00	PWI PCCI COA	Awarded
Supply, Delivery, Installation, and Commissioning of 1 unit Cryolator/Shaking Water Bath	STD Staff	PB	6/4/2015	6/30/2015	7/8/2015	7/20/2015	7/29/2015	8/11/2015-8/17/2015	8/20/2015	24-Sep-15	9/24/2015	60	delivered	GIA Project (OneLab Project)	530,000.00	530,000.00	PWI PCCI COA	Awarded
Fabrication of 3 units 500 kgs Capacity Bioreactor	TSD	PB	8/5/2015	8/15/2015	8/25/2015	9/7/2015	09/08/2015-09/11/2015	09/14/2015-09/18/2015	9/24/2015	30-Oct-15	10/30/2015	90	delivered	GIA Project (Technical Assistance)	1,855,800.00	1,845,000.00	PWI PCCI COA	Awarded
Supply, Delivery and Installation of Variable Frequency Drive VFD/Inverter Units for AHU Motor Blower and AHU Outdoor Compressor (ACCU)	ADMATEL Staff	PB	6/30/2015	8/17/2015	8/25/2015	9/7/2015	-	-	-	-	-	-	-	GIA Project (ADMATEL)	650,000.00	-	PWI PCCI COA	Failed/Rebid
Supply, Delivery, Installation and Commissioning of 1 set Can Seamer	FPD Staff	PB	9/29/2015	10/9/2015	10/16/2015	10/28/2015	11/09/2015-11/20/2015	11/23/15-11/27/15	12/14/2015	On-going	-	-	-	GIA Project (DOST-HITS Project)	1,040,000.00	984,827.00	PICPA PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 17 sets Can Seamer	FPD Staff	PB	9/29/2015	10/9/2015	10/16/2015	10/28/2015	11/09/2015-11/20/2015	11/23/15-11/27/15	1/4/2016	On-going	-	-	-	GIA Project (DOST-HITS Project)	8,500,000.00	8,192,378.88	PICPA PCCI COA	Awarded

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Supply, Delivery, Installation and Commissioning of 1 set Thermal Validation and Monitoring System	FPD Staff	PB	9/29/2015	10/9/2015	10/16/2015	10/28/2015	11/06/2015-11/20/2015	11/23/15-11/27/15	12/7/2015	19-Jan-16	For signature	-	-	GIA Project (DOST-HITS Project)	5,000,000.00	4,761,283.90	PICPA PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 3 sets Thermal Validation and Monitoring System	FPD Staff	PB	9/29/2015	10/9/2015	10/16/2015	10/28/2015	11/06/2015-11/20/2015	11/23/15-11/27/15	12/7/2015	19-Jan-16	For signature	-	-	GIA Project (DOST-HITS Project)	5,160,000.00	4,947,660.14	PICPA PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 18 sets Electric Cabinet Dryer	FPD Staff	PB	9/29/2015	10/9/2015	10/16/2015	10/28/2015	-	-	-	-	-	-	-	GIA Project (DOST-HITS Project)	11,700,000.00	-	PICPA PCCI COA	Failed Bid/Rebid
Supply, Delivery and Installation of Variable Frequency Drive VFD/Inverter Units for AHU Motor Blower and AHU Outdoor Compressor (ACCU)	ADMATEL Staff	PB	-	10/9/2015	10/16/2015	10/28/2015	-	-	-	-	-	-	-	GIA Project (ADMATEL)	650,000.00	-	PICPA PCCI COA	Failed as a result of Rebid from a Failed Bid last 9/7/15
Supply and Delivery, Installation and Commissioning of 1 lot Airconditioning Units	ITDI Staff	PB	10/16/2015	10/23/2015	11/5/2015	11/16/2015	-	-	-	-	-	-	-	GAA	1,003,000.00	-	PICPA PCCI COA	Failed Bid/ Rebid
Supply, Delivery, Installation and Commissioning of 1 unit Table-top, Dual Column, Universal Testing Machine (UTM) with Accessories	STD Staff	PB	11/5/2015	11/10/2015	11/16/2015	12/1/2015	12/2/2015-12/22/2015	12/28/15-01/08/16	1/20/2016	On-going	-	-	-	GIA Project (Testing Services for Rubber)	5,669,000.00	5,390,000.00	PICPA PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 1 unit Brittleness Tester at Low Temperature	STD Staff	PB	10/28/2015	11/10/2015	11/16/2015	12/1/2015	12/2/2015-12/4/2015	12/09/15-12/11/15	12/21/2015	19-Jan-16	For signature	-	-	GIA Project (Testing Services for Rubber)	4,898,000.00	4,868,000.00	PICPA PCCI COA	Awarded
Supply, Delivery, Installation and Commissioning of 18 sets Electric Cabinet Dryer	TSD Staff	PB	-	11/6/2015	11/12/2015	11/24/2015	-	-	-	-	-	-	-	GIA Project (DOST-HITS Project)	11,700,000.00	-	PICPA PCCI COA	Failed Bid/For Rebidding
Supply and Delivery, Installation and Commissioning of 1 lot Airconditioning Units	ITDI Staff	PB	-	11/16/2015	11/26/2015	12/9/2015	12/09/2015-12/11/2015	12/15/2015-12/17/2015	12/29/2015	On-going	-	-	-	GAA	1,018,600.00	1,011,200.00	PICPA PCCI COA	Awarded
Supply and Delivery, Installation and Commissioning of 1 unit Digital Electrometer/High Resistance Meter	STD Staff	PB	-	10/23/2015	11/5/2015	11/16/2015	11/23/2015-11/27/2015	12/02/2015-12/16/2015	12/21/2015	19-Jan-16	For signature	-	-	GIA Project (Testing Services for Rubber)	1,000,000.00	999,800.00	PICPA PCCI COA	Awarded as a result of Rebid from a Failed bid last 6/23/15
Drilling, Construction of One Exploratory Well & Installation of Packouting Groundwater System in Calamba, Laguna	ITDI Staff	PB	-	6/11/2015	6/19/2015	6/30/2015	-	-	-	-	-	-	-	GIA Project (KEITI)	2,000,000.00	-	NCAPI PICE PCAI COA	Failed Bid/Rebid
Consulting Services for the Repair/renovation & Maintenance of ITDI Buildings & Facilities	ITDI Staff	PB	-	6/3/2015	6/17/2015	6/29/2015	6/30/2015-07/03/2015	07/06/2015-07/10/2015	7/13/2015	7/28/2015	7/28/2015	30	completed	GAA	787,500.00	465,469.00	NCAPI PICE PCAI COA	Awarded
Drilling, Construction of One Exploratory Well & Installation of Packouting Groundwater System in Calamba, Laguna	ITDI Staff	PB	-	8/14/2015	8/24/2015	9/4/2015	9/7/2015-9/9/2015	9/10/2015-9/14/2015	9/17/2015	24-Sep-15	9/24/2015	60	completed	GIA Project (KEITI)	2,000,000.00	1,998,400.00	NCAPI PICE PCAI COA	Awarded as a result of Rebid from a Failed bid last 6/30/15
Repair/Renovation and Maintenance of ITDI Buildings & Facilities-2014LFP	ITDI Staff	PB	-	8/28/2015	9/7/2015	9/18/2015	9/21/2015	9/22/2015	10/7/2015	2-Oct-15	10/8/2015	75	on-going	GAA	4,000,000.00	3,400,068.92	NCAPI PICE PCAI COA	Awarded

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Repair/Renovation of Materials Science Specialized Laboratories	MSD Staff	PB	-	9/4/2015	9/11/2015	9/23/2015	09/28/2015-09/30/2015	10/01/2015-10/05/2015	10/7/2015	7-Oct-15	10/29/2015	90	on-going	GAA	3,000,000.00	2,949,995.00	NCAPI PICE PCAI	Awarded
Upgrading/Rehabilitation of Food Processing Equipment Division-FIC	FPD Staff	PB	-	10/10/2015	10/19/2015	10/30/2015	11/4/2015	11/9/2015	-	-	-	-	-	GIA Project (DOST-HITS Project)	2,900,000.00	2,475,995.00	NCAPI PICE PCAI COA	Under Evaluation
Repair/Renovation and Maintenance of ITDi Buildings & Facilities-2015-LFP	ITDI Staff	PB	-	11/3/2015	11/10/2015	11/23/2015	-	-	-	-	-	-	-	GAA	11,250,000.00	-	NCAPI PICE PCAI COA	Failed Bid/For Rebidding

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