



Department of Science and Technology
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
 DOST Compound, Gen. Santos, Ave., Bicutan, Taguig City
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Procurement Monitoring Report from January 2017 to December 2017

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						
Repair/Renovation of Room 232	STD Staff	Public Bidding		2/18/17	2/27/17	3/13/17	-	-	-	-	-	-	-	-	GAA	1,330,000.00	-	PCAI PICE NCAPI COA	Failed
Repair/Renovation of Room 232	STD Staff	Public Bidding		3/17/17	3/24/17	4/6/2017	2nd wk of April	3rd wk of April	5/22/2017	6/19/2017	6/20/2017		Completed	GAA	1,330,000.00	1,289,000.00	PCAI PICE NCAPI COA	Awarded	
Renovation of Metrology Laboratories	NMD Staff	Public Bidding	6/4/2017	4/6/2017	4/18/2017	5/3/2017	2nd wk of May 2017	3rd wk of May 2017	6/22/2017	7/17/2017	7/19/2017	60cd	For final inspection	GAA	7,800,000.00	7,598,995.00	PCAI PICE NCAPI COA	Awarded	
Consulting Services for the Expansion of ITDI-NML Building for Metrology Chemistry and Biometrology Laboratories	STD Staff	Public Bidding	2/22/17	2/24/17	3/16/17	3/29/17	1st wk of April	2nd wk of April	5/5/2017	6/20/2017	6/22/17	90cd	Completed	GAA	6,000,000.00	3,900,000.00	PCAI PICE NCAPI COA	Awarded	
Consulting Services for the Establishment of Simulation Testing Laboratory and Upgrading of Packaging Pilot Plant	PTD Staff	Public Bidding	2/22/17	2/24/17	3/16/17	3/29/17	1st wk of April	2nd wk of April	5/5/2017	6/20/2017	6/22/2017		Completed	GIA	1,000,000.00	870,000.00	PCAI PICE NCAPI COA	Awarded	
Consulting Services for the Expansion and Extension Renovation of the Existing TSD for the Modular Multi-Industry Innovation Center and Executive Offices	ITDI Staff	Public Bidding	3/16/2017	4/6/2017	4/28/17 rescheduled to 5/2/17	05/02/2017	05/17/2017	3rd wk of May 2017	7/4/2017	8/7/2017	8/8/2017		Completed	GAA	3,330,000.00	2,000,000.00	PCAI PICE NCAPI COA	Awarded	
Project Construction Management for the Expansion of ITDI-NML Building for Metrology Chemistry and Biometrology Laboratories	ITDI Staff	Public Bidding	7/25/2017	7/27/2017	8/11/2017	8/23/17	1st wk of September	2nd wk of September	10/13/2017	12/15/2017			On-going	GAA	4,771,200.00	3,600,000.00	PCAI PICE NCAPI COA	Awarded	
Project Construction Management for the Establishment of Simulation Testing Laboratory and Upgrading of Packaging Pilot Plant	ITDI Staff	Public Bidding	7/25/2017	7/28/2017	8/15/2017	8/29/17	1st wk of September	2nd wk of September	-	-	-	-	-	GIA	1,592,400.00	-	PCAI PICE NCAPI COA	Failed	
Project Construction Management for the Expansion and Extension Renovation of the Existing TSD for the Modular Multi-Industry Innovation Center and Executive Offices	ITDI Staff	Public Bidding	7/25/2017	7/28/2017	8/15/2017	8/29/17	1st wk of September	2nd wk of September	10/3/2017	11/17/2017	11/17/2017	270cd	On-going	GAA	2,120,000.00	1,500,000.00	PCAI PICE NCAPI COA	Awarded	
Vertical Form Fill Seal for Powdered Products	PTD Staff	Public Bidding	02/20/17	03/05/2017	3/14/2017	3/27/17	-	-	-	-	-	-	-	GIA	1,500,000.00	-	PCCI PICPA COA	Failed	

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			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					
High Pressure Liquid Chromatography (HPLC) with Accessories	STD Staff	Public Bidding	01/12/17	03/05/2017	03/14/2017	03/27/2017	03/27/2017	6/2/2017	6/17/2017	07/19/2017	07/27/2017	90cd		GAA	7,500,000.00	6,988,000.00	PCCI PICPA COA	Awarded
Thermogravimetric Analyzer-Differential Scanning Calorimetry (TGS-DSC)	STD Staff	Public Bidding	01/12/17	03/05/2017	03/14/2017	3/27/17	3/27/17	-	-	-	-	-	-	GAA	5,800,000.00	-	PCCI PICPA COA	Failed
Piston-operated Pipette Calibration	NMD Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	03/27/2017	3/27/17	4/26/2017	5/8/2017	6/9/2017	6/16/2017	90cd	Delivered & accepted	GAA	1,560,000.00	1,559,500.00	PCCI PICPA COA	Awarded
Test Weights	NML Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	3/27/17	3/27/17	4/26/2017	5/8/2017	06/09/2017	06/16/2017	90cd	Delivered & accepted	GAA	8,250,000.00	7,478,000.00	PCCI PICPA COA	Awarded
Mass Comparator and Accessories	NML Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	3/27/17	3/27/17	4/26/2017	5/8/2017	6/14/2017	6/15/2017	60-90 CD	Delivered & accepted	GAA	29,000,000.00	29,000,000.00	PCCI PICPA COA	Awarded
Susceptometer	NML Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	3/27/17	3/27/17	4/26/2017	5/8/2017	6/9/2017	06/16/2017	90cd	Delivered & accepted	GAA	3,000,000.00	2,999,900.00	PCCI PICPA COA	Awarded
Flow Metering System	NML Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	3/27/17	3/27/17	-	-	-	-	90cd		GAA	3,000,000.00	-	PCCI PICPA COA	Failed
2-units Electronic Balance	NML Staff	Public Bidding	01/17/17	03/06/2017	03/14/2017	3/27/17	3/27/17	4/26/2017	5/8/2017	6/9/2017	6/16/2017	90 CD	Delivered & accepted	GAA	2,460,000.00	1,160,000.00	PCCI PICPA COA	Awarded
Multichannel Pipette Calibration Workstation	NML Staff	Public Bidding	01/19/17	03/06/2017	03/14/2017	3/27/17		-	-	-	-			GAA	3,000,000.00	-	PCCI PICPA COA	Failed
Capillary Flow Porometer	MSD Staff	Public Bidding	02/20/17	03/19/2017	03/28/2017	04/10/2017	04/10/2017	05/25/2017	05/31/2017	7/19/2017	7/24/2017	90 CD	Delivered and Accepted	GIA	2,850,000.00	2,849,000.00	PCCI PICPA COA	Awarded
Casting Machine	MSD Staff	Public Bidding	02/20/17	03/19/2017	03/28/2017	04/10/2017	04/10/2017	05/25/2017	05/31/2017	7/17/2017	7/21/2017	90 CD	Delivered and Accepted	GIA	1,200,000.00	1,195,000.00	PCCI PICPA COA	Awarded
Hollow Fiber Membrane and Module Fabrication Equipment System	MSD Staff	Public Bidding	03/09/17	03/19/2017	03/28/2017	04/10/2017	04/10/2017	6/9/2017	06/19/2017	7/19/2017	7/24/2017	90 CD	For Delivery	GIA	10,400,000.00	10,397,000.00	PCCI PICPA COA	Awarded
Direct Mercury Analyzer	STD Staff	Public Bidding	01/12/17	03/19/2017	03/28/2017	4/10/2017	4/10/2017	5/25/2017	06/02/2017	6/23/2017	7/7/2017	90 CD	delivered, installed & accepted	GAA	5,100,000.00	4,477,334.00	PCCI PICPA COA	Awarded
Acid Distillation System	STD Staff	Public Bidding	02/20/17	03/19/2017	3/28/17	4/17/2017	4/17/2017	6/23/2017	6/27/2017	6/23/2017	7/7/2017	90 CD	delivered, installed & accepted	GAA	1,600,000.00	1,241,961.00	PCCI PICPA COA	Awarded
Inductively Coupled Plasma-Optical Emission Spectrometer (ICP-OES)	STD Staff	Public Bidding	01/12/17	03/19/2017	3/28/17	04/17/2017	04/17/2017	06/23/2017	06/27/2017	6/6/2017	7/28/2017	90 CD		GAA	7,000,000.00	6,598,000.00	PCCI PICPA COA	Awarded
Microwave Digestor	STD Staff	Public Bidding	02/20/17	03/19/2017	03/28/2017	04/10/2017	04/17/2017	06/09/2017	06/23/2017	8/2/2017	7/28/2017	90 CD	delivered, installed & accepted	GAA	2,500,000.00	2,300,000.00	PCCI PICPA COA	Awarded
Benchtop/Mobile "Two-Pressure" Humidity Generator with Standards	NMD Staff	Public Bidding	01/19/17	03/26/2017	04/04/2017	4/19/2017	-	-	-	-	-	-	-	GAA	5,000,000.00	-	PCCI PICPA COA	Failed
Infrared Radiation Pyrometer	NMD Staff	Public Bidding	01/19/17	03/26/2017	04/04/2017	4/19/2017	-	-	-	-	-	-	-	GAA	3,000,000.00	-	PCCI PICPA COA	Failed
Fluidized (Salt) Calibration Set-up	NMD Staff	Public Bidding	01/19/17	03/26/2017	04/04/2017	4/19/2017	-	-	-	-	-	-	-	GAA	1,600,000.00	-	PCCI PICPA COA	Failed

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Environmental Chamber	NMD Staff	Public Bidding	01/17/17	03/26/2017	4/4/2017	4/19/2017	-	-	-	-	-	-	-	GAA	2,250,000.00	-	PCCI PICPA COA	Failed
Thermal Radiation Source	NMD Staff	Public Bidding	01/17/17	03/26/2017	04/04/2017	04/19/2017	04/19/2017	6/2/2017	6/19/2017	8/2/2017	8/1/2017	90 CD	Delivered & accepted	GAA	3,000,000.00	2,890,000.00	PCCI PICPA COA	Awarded
Reference Standard gauge Block	NMD Staff	Public Bidding	03/09/17	03/26/2017	04/04/2017	04/19/2017	04/19/2017	05/28/2017	05/31/2017	7/19/2017	7/21/2017	90 CD	Delivered & accepted	GAA	1,520,000.00	1,500,000.00	PCCI PICPA COA	Awarded
Ice Bath	NMD Staff	Public Bidding	03/09/17	03/26/2017	04/04/2017	04/19/2017	-	-	-	-	-	-	-	GAA	1,200,000.00	-	PCCI PICPA COA	Failed
Oil Bath	NMD Staff	Public Bidding	03/09/17	03/26/2017	04/04/2017	04/19/2017	-	-	-	-	-	-	-	GAA	1,200,000.00	-	PCCI PICPA COA	Failed
Cryostatic Bath	NMD Staff	Public Bidding	03/09/17	03/26/2017	04/04/2017	04/19/2017	-	-	-	-	-	-	-	GAA	2,000,000.00	-	PCCI PICPA COA	Failed
Water Bath	NMD Staff	Public Bidding	03/09/17	03/26/2017	7/27/2017	8/10/2017	-	-	-	-	-	-	-	GAA	1,500,000.00	-	PCCI PICPA COA	Failed
Inductively Coupled Plasma-Mass Spectrometer System (ICP-MS)	STD Staff	Public Bidding	01/12/17	05/11/2017	05/17/2017	05/30/2017	5/30/17	8/23/2017	08/24/2017	11/3/2017	11/9/2017	120 CD	-	GAA	13,900,000.00	10,640,000.00	PCCI PICPA COA	Awarded
Glassware Acid Cleaner	STD Staff	Public Bidding	03/09/17	05/11/2017	05/17/2017	05/30/2017	05/30/2017	06/23/2017	06/27/2017	8/3/2017	8/3/2017	90 CD	delivered, installed & accepted	GAA	1,600,000.00	1,500,000.00	PCCI PICPA COA	Awarded
Gas Chromatography Triple Quadrupole Mass Spectrometer with Multipurpose Sample (MPS) and Accessories	STD Staff	Public Bidding	02/20/17	05/11/2017	5/17/2017	5/30/2017	5/30/2017	6/17/2017	8/22/17	11/8/2017	11/24/2017	120 CD	-	GAA	18,000,000.00	17,488,000.00	PCCI PICPA COA	Awarded
Gas Chromatography System with Flame Ionization Detector (FID), Electron capture detector (ECD), Nitrogen Phosphorous detector (NPD)	STD Staff	Public Bidding	02/20/17	05/11/2017	5/15/2017	5/30/2017	5/30/2017	-	-	-	-	-	-	GAA	5,000,000.00	-	PCCI PICPA COA	Failed
Freeze Dryer	STD Staff	Public Bidding	03/09/17	05/11/2017	05/17/2017	05/30/2017	05/30/2017	08/10/2017	08/14/2017	9/18/2017	9/26/2017	90cd	-	GAA	2,400,000.00	2,386,000.00	PCCI PICPA COA	Awarded
Universal Testing Machine	PTD Staff	Public Bidding	4/4/2017	05/11/2017	5/17/2017	05/30/2017	05/30/2017	6/23/2017	06/27/2017	8/1/2017	8/2/2017	90cd	-	GIA	2,000,000.00	1,680,000.00	PCCI PICPA COA	Awarded
Vertical Form Fill Seal for Powdered Prod	PTD Staff	Public Bidding	2/20/2017	05/11/2017	5/17/2017	05/30/2017	-	-	-	-	-	-	-	GIA	1,500,000.00	-	PCCI PICPA COA	Failed
Professional Desktop Computer	PTD Staff	Public Bidding	2/20/2017	05/11/2017	5/17/2017	05/30/2017	-	-	-	-	-	-	-	GIA	1,700,000.00	-	PCCI PICPA COA	Failed
Passenger Van	OD Staff	Public Bidding	05/30/17	06/22/2017	6/30/2017	7/13/2017	-	-	-	-	-	-	-	GAA	1,600,000.00	-	PCCI PICPA COA	Failed-No Participating Bidder
Pick-Up	OD Staff	Public Bidding	05/30/17	06/22/2017	06/30/2017	07/13/2017	-	-	-	-	-	-	-	GAA	1,400,000.00	-	PCCI PICPA COA	Failed-No Participating Bidder
Infrared Radiation Pyrometer (REBID)	NMD Staff	Public Bidding	01/19/17	06/22/2017	06/30/2017	07/13/2017	07/13/2017	8/10/2017	8/14/2017	9/18/2017	9/20/2017	90cd	-	GAA	3,000,000.00	2,895,000.00	PCCI PICPA COA	Awarded from the last failed bid
Flow Metering System-REBID	NMD Staff	Public Bidding	01/19/17	06/22/2017	06/30/2017	07/13/2017	-	-	-	-	-	-	-	GAA	3,000,000.00	-	PCCI PICPA COA	Failed

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Passenger Van (REBID)		OD Staff	Public Bidding	05/30/17	07/19/2017	07/27/2017	08/09/2017	08/09/2017	8/17/2017	8/22/2017	9/20/2017	9/20/2017	30 CD	Delivered	GAA	1,600,000.00	1,534,200.00	PCCI PICPA COA	Awarded
Pick-Up (REBID)		OD Staff	Public Bidding	06/07/17	07/19/2017	07/27/2017	08/09/2017	08/09/2017	8/17/2017	8/22/2017	9/20/2017	9/20/2017	30 CD	Delivered	GAA	1,400,000.00	1,399,900.00	PCCI PICPA COA	Awarded
Rotary Evaporator		FPD Staff	Public Bidding	06/07/17	07/20/2017	07/27/2017	08/09/2017	08/09/2017	8/24/2017	8/25/2017	10/25/2017	10/26/2017	90 CD	Delivered but not yet installed	FPD	3,350,000.00	3,300,000.00	PCCI PICPA COA	Awarded
Climatic Chamber with Illumination		FPD Staff	Public Bidding	05/09/17	07/20/2017	07/27/2017	08/09/2017	08/09/2017	09/04/2017	9/7/2017	10/25/2017	10/27/2017	90 CD	Delivered but not yet installed	FPD	1,500,000.00	1,441,000.00	PCCI PICPA COA	Awarded
Automated SPE for LC-MS/MS		STD Staff	Public Bidding	02/20/17	07/19/2017	07/27/2017	08/09/2017	08/09/2017	9/4/2017	9/6/2017	10/25/2017	10/30/2017	120 CD		STD	6,850,000.00	6,800,000.00	PCCI PICPA COA	Awarded
Automated Biochemical ID System and Accessories		STD Staff	Public Bidding	07/05/17	07/19/2017	07/27/2017	08/09/2017	08/09/2017	9/26/2017	9/27/2017	10/25/2017	10/26/2017	90 CD		STD	5,000,000.00	4,667,985.00	PCCI PICPA COA	Awarded
Nano Spray Dryer		CED Staff	Public Bidding	07/05/17	07/19/2017	07/27/2017	08/09/2017	08/09/2017	9/14/2017	9/15/2017	10/25/2017	10/26/2017	90 CD		CED	4,539,000.00	4,450,000.00	PCCI PICPA COA	Awarded
Environmental Chamber (REBID)		NMD Staff	Public Bidding	01/17/17	03/26/2017	7/27/2017	8/10/2017	8/10/2017	9/13/2017	9/20/2017	11/19/2017	11/20/2017	90 CD	for delivery	NMD	2,250,000.00	1,694,000.00	PCCI PICPA COA	Awarded
Flow Metering System (REBID)		NML Staff	Public Bidding	01/19/17	06/03/2017	7/27/2017	8/10/2017	8/10/2017	9/15/2017	9/25/2017	11/19/2017		90 CD	for delivery	NMD	3,000,000.00	3,000,000.00	PCCI PICPA COA	Awarded from the last failed bid
Fluidized (Salt) Calibration Set-up (REBID)		NMD Staff	Public Bidding	06/07/17	07/20/2017	07/27/2017	8/10/2017	8/17/2017	9/18/2017	9/27/2017	11/24/2017	12/5/2017	90cd		GAA	3,000,000.00	3,000,000.00	PCCI PICPA COA	Awarded from the last failed bid
Ice Bath (REBID)		NMD Staff	Public Bidding	06/07/17	07/20/2017	7/27/2017	8/10/2017	8/10/2017	9/26/2017	9/27/2017		12/11/2017	90cd		GAA	1,500,000.00	1,500,000.00	PCCI PICPA COA	Awarded from the last failed bid
Oil Bath (REBID)		NMD Staff	Public Bidding	06/07/17	07/20/2017	7/27/2017	8/10/2017	-	-	-	-	-	-	-	GAA	1,500,000.00	-	PCCI PICPA COA	Failed
Water Bath (REBID)		NMD Staff	Public Bidding	06/07/17	07/20/2017	7/27/2017	8/10/2017	8/17/2017	9/26/2017	9/27/2017	11/12/2017	12/6/2017	90cd		GAA	1,500,000.00	1,490,000.00	PCCI PICPA COA	Awarded from the last failed bid
Cryostatic Bath (REBID)		NMD Staff	Public Bidding	06/07/17	03/26/2017	7/27/2017	8/10/2017	8/10/2017	8/17/2017	9/27/2017	11/12/2017	11/27/2017	90cd		GAA	2,000,000.00	1,985,000.00	PCCI PICPA COA	Awarded from the last failed bid
Vertical Form Fill Seal for Powdered Products		PTD Staff	Public Bidding	02/20/17	08/09/2017	8/16/2017	8/30/2017	9/7/2017	9/22/2017	9/29/2017	11/20/2017	11/22/2017	90cd		GAA	1,500,000.00	1,499,000.00	PCCI PICPA COA	Awarded from the last failed bid
Homogenizer		CED Staff	Public Bidding	08/01/17	08/10/2017	08/16/2017	08/30/2017	-	-	-	-	-	-	-	GAA	2,000,000.00	-	PCCI PICPA COA	Failed
Plater		CED Staff	Public Bidding	08/01/17	08/10/2017	08/16/2017	08/30/2017	-	-	-	-	-	-	-	GAA	2,000,000.00	-	PCCI PICPA COA	Failed
Water Spray Retort (Sprinkle Type)		CED Staff	Public Bidding	08/01/17	08/10/2017	08/16/2017	08/30/2017	-	-	-	-	-	-	-	GAA	3,000,000.00	-	PCCI PICPA COA	Failed

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3D Design Software for Packaging Visualization	PTD Staff	Public Bidding	09/13/17	10/07/2017	10/13/2017	10/26/2017	-	-	-	-	-	-	-	-	GAA	1,700,000.00	-	PCCI PICPA COA	Failed
Respiration Meter for Fresh Produce	PTD Staff	Public Bidding	09/13/17	10/07/2017	10/13/2017	10/26/2017	-	-	-	-	-	-	-	-	GAA	2,700,000.00	-	PCCI PICPA COA	Failed
Weathering Meter (UV Chamber)	PTD Staff	Public Bidding	09/13/17	10/07/2017	10/13/2017	10/26/2017	10/26/2017	11/17/2017	12/12/2017	-	-	120cd	-	-	GAA	3,500,000.00	3,498,000.00	PCCI PICPA COA	Awarded-PO for Approval
Storage Chamber	PTD Staff	Public Bidding	09/13/17	10/07/2017	10/13/2017	10/26/2017	-	-	-	-	-	-	-	-	GAA	4,000,000.00	-	PCCI PICPA COA	Failed
Thermogravimetric Analyzer-Differential Scanning Calorimetry (TGS-DSC)	STD Staff	Public Bidding	09/13/17	10/07/2017	10/13/2017	10/26/2017	10/26/2017	-	-	-	-	-	-	-	GAA	7,000,000.00	-	PCCI PICPA COA	Failed-Participating Bidder, non-compliance to the Tech. Specs.
Oil Bath	NMD Staff	Public Bidding	06/07/17	10/07/2017	10/13/2017	10/26/2017	10/26/2017	11/22/2017	12/14/2017	-	-	90cd	-	-	GAA	1,500,000.00	1,500,000.00	PCCI PICPA COA	Awarded-PO for Approval
Repair/Renovation & Maintenance of ITDI Buildings - Phase 1	ITDI Staff	Public Bidding	09/08/17	09/28/2017	10/06/2017	10/19/2017	-	-	-	-	-	60cd	-	-	GAA	5,123,000.00	-	PCAI PICE NCAPI COA	Failed - No Participating Bidder
Microwave Digester	CED Staff	Public Bidding	09/29/17	10/07/2017	10/13/2017	10/26/2017	10/26/17 - 11/3/17	12/11/2017	12/18/2017	-	-	90cd	-	-	GAA	2,700,000.00	2,687,000.00	PCCI PICPA COA	Awarded-PO for Approval
Forklift	CED Staff	Public Bidding	09/13/17	10/07/2017	-	-	-	-	-	-	-	-	-	-	GAA	1,500,000.00	-	PCCI PICPA COA	Cancelled - Due to change in ABC
Homogenizer (REBID)	CED Staff	Public Bidding	09/13/17	10/07/2017	-	-	-	-	-	-	-	-	-	-	GAA	2,000,000.00	-	PCCI PICPA COA	Cancelled - Due to change in ABC
Plater/Agglomerator-Coater (REBID)	CED Staff	Public Bidding	09/13/17	10/07/2017	-	-	-	-	-	-	-	-	-	-	GAA	2,000,000.00	-	PCCI PICPA COA	Cancelled - Due to change in ABC
Water Spray Retort (Sprinkle Type) REBID	CED Staff	Public Bidding	09/13/17	10/07/2017	-	-	-	-	-	-	-	-	-	-	GAA	3,000,000.00	-	PCCI PICPA COA	Cancelled - Due to change in ABC
Forklift	CED Staff	Public Bidding	09/13/17	10/28/2017	11/06/2017	11/20/2017	-	-	-	-	-	-	-	-	GAA	1,400,000.00	-	PCCI PICPA COA	Failed
Homogenizer (REBID)	CED Staff	Public Bidding	09/13/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	12/15/2017	12/21/2017	-	-	-	-	-	GAA	1,600,000.00	1,310,000.00	PCCI PICPA COA	Awarded-PO for Approval
Plater (REBID)	CED Staff	Public Bidding	09/13/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	12/15/2017	12/21/2017	-	-	-	-	-	GAA	4,890,000.00	4,250,000.00	PCCI PICPA COA	Awarded-PO for Approval
Water Spray Retort (Sprinkle Type) REBID	CED Staff	Public Bidding	09/13/17	10/28/2017	11/06/2017	11/20/2017	-	-	-	-	-	-	-	-	GAA	2,800,000.00	-	PCCI PICPA COA	Failed - Participating Bidder was disqualified
Wavelength Dispersive X-Ray Fluorescence (WXRFP)	MSD Staff	Public Bidding	10/26/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	-	-	-	-	90cd	-	-	GAA	8,850,000.00	8,203,000.00	PCCI PICPA COA	Clarifications goin-on

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					
Repair and Improvement-Extension Laboratory and Room for MIC	ITDI Staff	Public Bidding	10/20/17	10/22/2017	10/30/2017	11/21/2017	11/21/2017	11/27/2017	12/11/2017	12/28/2017	12/29/2017	300cd	-	GAA	140,000,000.00	111,999,888.88	PCAI PICE NCAPI COA	Awarded
Repair/Renovation and Maintenance of TSD Building for CED Laboratories and Offices	CED Staff	Public Bidding	10/20/17	10/22/2017	10/30/2017	11/21/2017	11/21/2017	11/27/2017	12/11/2017	12/28/2017	12/29/2017	240cd	On-going	GAA	35,000,000.00	30,798,888.88	PCAI PICE NCAPI COA	Awarded
Repair and Maintenance - Buildings and Other Structures for Modular Innovation Center	CED Staff	Public Bidding	10/20/17	10/22/2017	10/30/2017	11/21/2017	11/21/2017	11/27/2017	12/11/2017	12/28/2017	12/29/2017	120cd	On-going	GAA	18,000,000.00	17,999,888.00	PCAI PICE NCAPI COA	Awarded
Gas Chromatography System with Flame Ionization Detector (FID), Electron capture detector (ECD), Nitrogen Phosphorous detector (NPD)	STD Staff	Public Bidding	10/24/17	10/02/2017	11/06/2017	11/20/2017	11/20/2017	12/22/2017	12/27/2017	-	-	90cd	-	GAA	5,000,000.00	4,888,000.00	PCCI PICPA COA	Awarded-PO for Approval
Environmental Monitoring System	NMD Staff	Public Bidding	10/24/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	12/15/2017	12/21/2017	-	-	90cd	-	GAA	1,700,000.00	1,699,000.00	PCCI PICPA COA	Awarded-PO for Approval
Power Generator	NMD Staff	Public Bidding	10/24/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	12/15/2017	12/21/2017	-	-	90cd	-	GAA	1,650,000.00	1,597,000.00	PCCI PICPA COA	Awarded-PO for Approval
Laboratory Furniture & Fixture	STD Staff	Public Bidding	10/24/17	10/28/2017	11/06/2017	11/20/2017	11/20/2017	12/15/2017	12/27/2017	-	-	90cd	-	GAA	2,270,000.00	1,639,548.00	PCCI PICPA COA	Awarded-PO for Approval
Repair/Renovation & Maintenance of ITDI Buildings - Phase 1	ITDI Staff	Public Bidding	09/08/17	11/02/2017	11/09/2017	11/21/2017	-	-	-	-	-	-	-	GAA	3,200,000.00	-	PCAI PICE NCAPI COA	Failed
Automated Multichannel Pipette Calibration Workstation	NMD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/27/2017	-	-	90cd	-	GAA	3,500,000.00	3,499,000.00	PCCI PICPA COA	Awarded-PO for Approval
"Two-Pressure" Humidity Generator	NMD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/27/2017	-	-	90cd	-	GAA	5,900,000.00	5,895,000.00	PCCI PICPA COA	Awarded-PO for Approval
Power Generator	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/27/2017	-	-	90cd	-	GAA	1,650,000.00	929,000.00	PCCI PICPA COA	Awarded-PO for Approval
Storage Chambers	PTD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	-	-	-	-	-	-	-	GAA	4,000,000.00	-	PCCI PICPA COA	Failed
Respiration Meter for Fresh Produce	PTD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	-	-	-	-	-	-	-	GAA	2,700,000.00	-	PCCI PICPA COA	Failed
Spectrofluorometer with Integrating Sphere	MSD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	-	-	-	-	90cd	-	GIA	1,930,000.00	-	PCCI PICPA COA	Clarifications going-on
Water Spray Retort (Sprinkle Type)	CED Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/21/2017	12/27/2017	-	-	90cd	-	GAA	2,800,000.00	2,800,000.00	PCCI PICPA COA	Awarded-PO for Approval
Forklift	CED Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/20/2017	12/27/2017	-	-	90cd	-	GAA	1,500,000.00	1,448,000.00	PCCI PICPA COA	Awarded-PO for Approval
Thermogravimetric Analyzer-Differential Scanning Calorimetry (TGS-DSC)	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/20/2017	12/28/2017	-	-	90cd	-	GAA	7,000,000.00	6,990,000.00	PCCI PICPA COA	Awarded-PO for Approval
Fourier Transform-Infrared	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/28/2017	-	-	90cd	-	GAA	2,300,000.00	1,588,000.00	PCCI PICPA COA	Awarded-PO for Approval

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 IAB	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					
Gas Chromatography System with Flame Ionization Detector (GC-FID)	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/28/2017	-	-	90cd	-	GAA	3,400,000.00	2,899,000.00	PCCI PICPA COA	Awarded-PO for Approval
Nitrogen Generator (LCMS)	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/27/2017	-	-	90cd	-	GAA	1,200,000.00	980,000.00	PCCI PICPA COA	Awarded-PO for Approval
Flame Atomic Absorption Spectrophotometer	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/27/2017	12/28/2017	-	-	90cd	-	GAA	3,700,000.00	3,395,000.00	PCCI PICPA COA	Awarded-PO for Approval
Cryogenic Mill	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/28/2017	-	-	90cd	-	GAA	1,500,000.00	1,245,000.00	PCCI PICPA COA	Awarded-PO for Approval
Sample Divider	STD Staff	Public Bidding	10/24/17	11/20/2017	11/27/2017	12/11/2017	12/11/2017	12/22/2017	12/28/2017	-	-	90cd	-	GAA	1,300,000.00	820,000.00	PCCI PICPA COA	Awarded-PO for Approval
Repair/Renovation & Maintenance of ITDI Buildings - Phase 1	ITDI Staff	Public Bidding	09/08/17	11/29/2017	12/6/17 Postponed to 12/7/17	12/18/17 Postponed to 12/19/17	-	-	-	-	-	90cd	-	GAA	7,400,000.00	-	PCAI PICE NCAPI COA	Failed
Repair/Renovation and Maintenance of ITDI Buildings	ITDI Staff	Negotiated Procurement t-2 Failed Biddings	12/20/17	12/20/2017	12/22/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	-	90cd	-	GAA	7,400,000.00	7,395,995.00	PCAI PICE NCAPI COA	Awarded

Prepared and Submitted by:


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 BAC-Secretariat

Recommending Approval:


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 BAC-Chairman

Approved by:


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