

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report from July 1, 2013 to December 31, 2013

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					
Procurement of 1 lot Airconditioning units	MSD staff	PB	5/22/2013	6/1-21/2013	6/10/2013	6/21/2013	6/24/2013 to 7/5/2013	7/11/2013	8/2/2013	8/5/2013	30 cdays		GIA	2,400,000.00	2,116,800.00	PCCI PWI COA	Awarded
Procurement of 1 unit Spray Drying Equipment	MSD staff	PB	5/22/2013	6/1-21/2013	6/10/2013	6/21/2013	6/24/2013 to 7/17/2013	7/26/2013	9/2/2013	9/9/2013	4 months		Downloaded	3,000,000.00	2,375,618.00	PWI PCCI COA	Awarded
Repair/Renovation of MSD Building for Upgrading of Lab. Rooms	MSD staff	PB		5/24/2013 to 6/17/2013	6/5/2013	6/17/2013	6/18/2013 to 6/24/2013	6/26/2013	7/29/2013	7/29/2013	60 cdays		CO-2013	1,000,000.00	885,995.00	CIAP PCCI COA	Awarded
Repair/Renovation of CED Building	CED staff	PB		5/24/2013 to 6/17/2013	6/5/2013	6/17/2013	6/18/2013 to 6/24/2013	6/26/2013	7/23/2013	7/23/2013	60 cdays		CO-2013	1,000,000.00	878,000.18	CIAP PCCI COA	Awarded
Repair/Renovation of the Food Processing Plant & Lab.	FPD staff	PB		7/9/2013 to 7/29/2013	7/16/2013	7/29/2013	7/30/2013 to 8/30/2013	9/2/2013	9/18/2013	10/4/2013	60 cdays		CO-2013	900,000.00	797,779.13	CIAP PCCI COA	Awarded
Repair/Renovation of MSD Building for Upgrading & Establishment of Specialized Laboratories	MSD staff	PB		7/9/2013 to 7/29/2013	7/16/2013	7/29/2013	7/30/2013 to 8/30/2013	9/2/2013	9/19/2013	10/1/2013	60 cdays		CO-2013	3,000,000.00	2,759,800.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation & Commissioning of 1 unit UV-Vis Spectrophotometer	STD staff	PB		9/27/2013 to 10/21/2013	10/8/2013	10/21/2013	11/8/2013 to 11/14/2013	11/15/2013	12/17/2013	12/19/2013	90 cdays		GAA-downloaded proj.	800,000.00	615,000.00	PCCI PWI COA	Awarded
Repair/Renovation of MSD Building for Upgrading & Establishment of Specialized Lab: "Clean Room 100K"	MSD staff	PB		10/22/2013 to 11/11/2013	10/29/2013	11/11/2013	11/12/2013 to 11/16/2013	11/18/2013	12/2/2013	12/9/2013	70 cdays		CO-2013	3,000,000.00	2,937,169.00	CIAP PCCI COA	Awarded
Supply, Delivery, Installation & Commissioning of:																	
1. Microbalance	STD staff	PB		10/23/2013 to 11/12/2013	10/30/2013	11/12/2013	11/19/2013 to 12/2/2013	12/5/2013	1/22/2014	1/22/2014	90 cdays		GAA-downloaded proj.	1,500,000.00	1,495,000.00	PWI PCCI COA	Awarded
2. Die Attach Equipment	MSD staff	PB		10/23/2013 to 11/12/2013	10/30/2013	11/12/2013	11/19/2013 to 12/2/2013	12/5/2013	1/22/2014	1/22/2014	6 weeks		GAA-downloaded proj.	2,500,000.00	2,475,163.25	PWI PCCI COA	Awarded

Prepared and Submitted by:

M. Regonda
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 BAC-Secretariat

Recommending Approval:

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NELIA ELISA FLORENDO
 BAC-Chairman

Approved by:

N. Almazor
DR. NUNA E. ALMANZOR
 Director

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report as of December 31, 2013

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					
Supply, Delivery, Installation & Commissioning of 1 unit UV-Vis Spectrophotometer	STD staff	PB		11/6/2013 to 11/25/2013	11/13/2013	11/25/2013	11/29/2013 to 12/12/2013	12/18/2013	1/22/2014	1/27/2014	90 cdays		GAA-downloaded	25,500,000.00	25,000,000.00	PWI PCCI COA	Awarded
Repair/Renovation of MSD Building for Upgrading & Establishment of Specialized Lab: Surface Eng. Processing & Testing Lab.	MSD staff	PB		11/15/2013 to 12/2/2013	11/20/2013	12/2/2013	12/3-2013 to 12/9/2013	12/10/2013	1/27/2014	1/28/2014	70 cdays		CO-2013	2,000,000.00	1,399,995.00	CIAP PCCI COA	Awarded
Renovation of the Packaging Technology Division Building	PTD staff	PB		11/15/2013 to 12/2/2013	11/20/2013	12/2/2013	12/3-2013 to 12/11/2013	12/13/2013	1/7/2014	1/14/2014	50 cdays		CO-2013	1,000,000.00	943,276.31	CIAP PCCI COA	Awarded
Repair, Renovation and Maintenance of ITDI Building and Facilities	ITDI staff	PB		11/15/2013 to 12/2/2013	11/20/2013	12/2/2013	12/3-2013 to 12/10/2013	12/11/2013	1/7/2014	1/14/2014	50 cdays		CO-2013	1,800,000.00	1,512,595.18	CIAP PCCI COA	Awarded

Prepared and Submitted by:

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 BAC-Secretariat

Recommending Approval:

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 Director