

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report from January 1, 2014 to September 15, 2014

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					
Procurement of 2 years Janitorial Services (March 1, 2014 - Feb. 28, 2016)	ITDI STAFF	PB	1/21/2014	01/24-2014 02/17,2014	to	2/3/2014	2/17/2014	2/17/2014 to 2/22/2014	2/28/2014	2/28/2014	3/1/2014	2 years	on-going	GAA	1,939,198.80	1,859,280.00	PWI PCCI COA	Awarded ABC for 10 months only
Procurement of 1 unit Cocoa Bean Roaster	FPD staff	PB	11/27/2013	2/19/2014 03/11/2014	to	2/27/2014	3/11/2014	03/12/2014 to 3/31/2014	4/7/2014	4/22/2014	4/22/2014	6/6/2014	delivered	GIA	1,448,000.00	1,275,000.00	PWI PCCI COA	Awarded
Procurement of 1 unit Table Top Texture Analyzer	PTD Staff	PB	11/25/2013	01/09/2014 01/2/2014	to	1/16/2014	1/28/2014	01/29/2014 to 2/5/2014	2/12/2014	3/18/2014	3/21/2014	5/19/2014	delivered	GAA	1,350,000.00	948,000.00	PWI PCCI COA	Awarded
Design and Build Project for DOST Sewerage Treatment Plant	EBD staff	PB		4/17/2014 05/30/2014	to	4/28/2014	5/30/2014	1st wk of June to 1st wk of July 2014	7/15/2014	7/30/2014	8/1/2014	12/8/2014	on-going	GIA	6,800,000.00	5,951,719.20	CIAP PCCI COA	Awarded
Procurement of Stainless Steel Cabinets and Tables	DOST-RO	PB	4/23/2014	05/03/2014 05/26/2014	to	5/13/2014	5/26/2014	FAILED						GIA	1,590,000.00	-	PWI PCCI COA	FAILED BID/NO BIDDER
Repair/Renovation of MSD Building for Upgrading of specialized Laboratories	MSD staff	PB		05/16/2014 06/11/2014	to	5/27/2014	6/11/2014	6/11/2014 to 6/16/2014	6/20/2014	7/14/2014	7/25/2014	8/31/2014	completed	GAA	662,836.00	660,650.00	CIAP PCCI COA	Awarded
Procurement of 1 unit Potentiometer	PTD staff	PB	5/13/2014	5/27/2014 to 06/17 2014		6/5/2014	6/17/2014	6/17/2014 to 6/24/2014	6/26/2014	8/4/2014	8/6/2014	9/26/2014	delivered	GAA	1,600,000.00	1,317,263.47	PWI PCCI COA	Awarded
Procurement of Stainless Steel Cabinets and Tables - Rebid	DOST-RO	PB	5/28/2014	6/6/2014 06/25/2014	to	6/13/2014	6/25/2014	6/25/2014 to 7/4/2014	7/10/2014	8/11/2014	8/20/2014	30 days 1st region and 15 days thereafter for the succeeding regions	on-going	GIA	1,590,000.00	1,580,000.00	PWI PCCI COA	Awarded
Procurement of OL Trap Kits & OL Pellets for Dengue Projects	Schools nationwide	Direct Contracting	n/a	n/a		n/a	n/a		7/31/2014	8/12/2014	8/13/2014		delivered	GIA	30,000,000.00	29,999,999.70	PWI PCCI COA	Awarded
Repair/Renovation of the Food Processing Plant and Laboratories	FPD staff	PB		08/07-26, 2014		8/14/2014	8/26/2014	8/27/2014 to 9/5/2014	9/10/2014			120 cdays	not yet started	GAA	1,500,000.00	1,335,995.00	CIAP PCCI COA	Awarded
Renovation of the Packaging Technology Division Building	PTD staff	PB		08/07-26, 2014		8/14/2014	8/26/2014	8/27/2014 to 9/5/2014	9/10/2014			35	not yet started	GAA	400,000.00	389,995.00	CIAP PCCI COA	Awarded
Renovation/Upgrading of Laboratories of Standards & Testing Division	STD staff	PB		08/07-26, 2014		8/14/2014	8/26/2014	FAILED						GAA	600,000.00	-	CIAP PCCI COA	FAILED BID/NO PARTICIPATING BIDDER


Prepared and Submitted by:


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