| INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE Procurement Monitoring Report as of June 30, 2020 | | | | | | | | | | | | | | | | | |
|---|---|----------|----------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------------|---------------|--------------------|---------------------|----------------------|---------------|---------------------|--|---------|
| Code | | PMO/ | Mode of | | | | | Actual Pr | ocurement Activity | | | | | | | | |
| (UACS/PAP) | Procurement Program/Project | End-User | Procurement | 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 | ABC (PhP) | Contract Cost (PhP) | | Remarks |
| | | | | | | | | | | | | | | | | | |
| | AC Measurement Standard | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 2, 2020 | July 2, 2020 | 4,300,000.00 | 4,187,787.00 | | Awarded |
| | 4 units DC Voltage Std & 1 unit DC Ref Std | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 2, 2020 | July 2, 2020 | 4,500,000.00 | 3,395,898.00 | | Awarded |
| | Shunts | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 1,500,000.00 | 1,457,500.00 | | Awarded |
| | Transfer Standard DMM | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 1,300,000.00 | 1,018,175.00 | | Awarded |
| | DCC Resistance Bridge | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 3,600,000.00 | 2,633,393.00 | | Awarded |
| | Standard Resistors, Oil-Type | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 7,000,000.00 | 5,858,017.00 | | Awarded |
| | Standard Resistor, Air-Type | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 2,000,000.00 | 1,209,000.00 | | Awarded |
| | AC/DC Transfer Standard | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 2, 2020 | July 2, 2020 | 5,500,000.00 | 5,389,788.00 | | Awarded |
| | 18 units Resistance Standards | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | July 2, 2020 | July 2, 2020 | 6,000,000.00 | 5,400,000.00 | | Awarded |
| | Automated Potentiometer Binary Voltage Divider | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 6,000,000.00 | 5,436,185.00 | | Awarded |
| | Calibrator | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 3,200,000.00 | 3,105,000.00 | | Awarded |
| | 8 1/2 Digit Multimeter | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 1,200,000.00 | 1,165,000.00 | | Awarded |
| | Multifunction Calibrator | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 13,200,000.00 | 12,800,000.00 | | Awarded |
| | Amplifier | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 1,900,000.00 | 1,845,000.00 | | Awarded |
| | 16-Channel Low Thermal Quad Scanner | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 1,700,000.00 | 1,088,128.00 | | Awarded |
| | AC Shunts | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 3, 2020 | July 3, 2020 | 1,500,000.00 | 1,457,500.00 | | Awarded |
| | DCC Bridge High Current Range Extenders | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 16, 2020 | Jun. 16, 2020 | 1,700,000.00 | 1,534,345.00 | | Awarded |
| And () | 4 Units Resistance Standard | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 |) Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 2, 2020 | July 2, 2020 | 1,320,000.00 | 1,180,000.00 | | Awarded |
| | Null Detector | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 |) Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | July 2, 2020 | July 2, 2020 | 1,000,000.00 | 975,988.00 | | Awarded |
| | Hamon Type Resistance Transfer | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 |) Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 4,350,000.00 | 2,386,038.00 | | Awarded |
| | Bench-Top oil Bath | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 2,900,000.00 | 2,642,578.00 | | Awarded |

| Temperature Controlled Standard Resistor Air Bath | NMD | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 21, 2020 | Jan. 23, 2020 | Jun. 26, 2020 | Jun. 26, 2020 | 2,000,000.00 | 1,385,115.00 | Awarded |
|--|-----|----------------|--|---------------|---------------|---------------|---------------|-----------------------|---------------|---------------|---------------|---------------|--------------|--------------|-------------|
| Desktop Computer with UPS | MIS | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | Mar. 11, 2020 | Mar. 11, 2020 | 7,426,000.00 | 5,584,036.00 | Awarded |
| Microsoft Windows 10 Pro OLP License | MIS | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | Jan. 6- Jan. 10, 2020 | Jan. 23, 2020 | Jan. 27, 2020 | Mar. 13, 2020 | Mar. 13, 2020 | 2,490,000.00 | 1,726,400.00 | Awarded |
| Microsoft Office 2019 Pro OLP License | MIS | Public Bidding | Nov. 12, 2019 | Dec. 4, 2019 | Dec. 10,2019 | Dec. 23, 2019 | Dec. 23, 2019 | - | | - | | | | | Failed |
| Motor Vehicle | OD | Public Bidding | Jun. 11, 2018 | Feb. 12, 2020 | Feb. 20, 2020 | Mar. 3, 2020 | Mar. 3, 2020 | - | - | | | | - | - | Failed |
| Shuttle-Type Down Draft Kiln | TSD | Public Bidding | Oct. 7, 2019 | Feb. 12, 2020 | Feb. 20, 2020 | Mar. 3, 2020 | Mar. 3, 2020 | Mar. 4 - Mar. 9, 2020 | Jun. 5, 2020 | Jun. 26, 2020 | - | - | 1,600,000.00 | 1,594,000.00 | Awarded |
| 166 license Microsoft Office 2019 Standard Open License Program and 42 license Microsoft Office 2019 | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | , | - | - | - | | - | - | | - | - | - | For Posting |
| Optical Time Domain Reflectometer (OTDR) Test Set | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | - | | - | - | | - | | | | - | For Posting |
| Network Firewall | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | - | - | - | | - | × | | - | - | - | For Posting |
| Rack Mount Server | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | | - | × | - | - | - | - | - | | - | For Posting |
| Microsoft Domain Controller and Client Access | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | | - | - | - | - | | | - | - | - | For Posting |
| Antivirus Subscription for 500 units | MIS | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | - | - | - | - | - | - | - | - | - | - | - | For Posting |
| Encapsulator | NMD | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | - | - | - | - | - | - | - | - | - | - | - | For Posting |
| Hydraulic Vertical Vibration Test | STD | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | - | - | -1 | - | - | - | | | • | - | For Posting |
| Procurement for Janitorial Services | ADM | Public Bidding | Mar. 24 - Apr. 3, 2020 Via Email | | | | - | - | - | | • | • | - | - | For Posting |
| V Mixer for Powder and Accessories | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | - | - | | - | | - | - | - | - | - | For Posting |
| Ion Chromatography System for Anion and Cation Determination | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | | | | | | | - | - | | - | For Posting |
| 8 ½ Digit Multimeter | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | | - | - | | | | | | - | - | For Posting |
| 7 ½ Digital Nanovolt Meter | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | - | | - | | - | | - | | - | | - | For Posting |
| 8 ½ Digit Multimeter | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | - | - | - | - | | | | - | - | - | For Posting |
| Amplifier | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | - | | - | | | | - | | - | - | - | For Posting |
| Reference Transfer Standard | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | - | - | ÷ | | | | | | - | _0 | For Posting |
| AC/DC Transfer Standard | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | | - | | | - | - | | - | | - | For Posting |
| DC Reference Standard | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | - | - | - | | | | - | | - | - | - | For Posting |
| DC Voltage Calibrator | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | - | - | | | - | | - | | - | - | - | For Posting |

3

*****:4

| | Multifunction Calibrator | NMD | Public Bidding | Jun. 24 - Jul. 1, 2020 Via Email | | - | - | - | - | - | - | - | - | - | - | | For Posting |
|----------------------|---------------------------------|-----|----------------|-------------------------------------|---|---|---|---|---|---|---|---|---|---|---|--|-------------|
| | Transconductance Amplifier | NMD | | Jun. 24 - Jul. 1, 2020 Via Email | - | - | - | - | - | - | - | - | - | - | | | For Posting |
| | | | | | | | | | | | | | | | | | |
| ocurement Activities | | | | | | | | | | | | | | | | | |
| Actitvites Conducted | | | | | | | | | | | | | | | | | |
| otal Contract Price) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| ON-GOING PROCURE | DN-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| ocurement Activities | | | | | | | | | | | | | | | | | 1 |

Prepared by:

1

4.1

MARIA PRITINA A. GAMBOA BAC pecretariat

Recommended for Approval by:

DR. JANET F. QUIZON BAC Chairperson

Approved by: • ANNABELLE V. BRIONES, PhD Director