



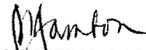
Procurement Monitoring Report from January 2016 to December 2016

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					
Janitorial Services	ITDI Staff	PB		Jan. 7, 2016	Jan. 15, 2016	Jan. 27, 2016	Jan. 29, 2016	Feb. 9, 2016	Feb. 16, 2016	Feb. 29, 2016	Mar. 29, 2016	2 years	On-going contract	GAA	2,297,226.29	2,297,226.29	CIAP PCCI COA	Awarded
18 sets Electric Cabinet Dryer/Oven Dryer for Food Processing Off-the-Shelf)	FPD Staff	PB	Jan. 14, 2016	Jan. 22, 2016	Feb. 1, 2016	Feb. 15, 2016	Feb. 17, 2016 to Feb. 22, 2016	Mar. 2, 2016 to Mar. 9, 2016	Mar. 18, 2016		5/25/2016	120 CD	on-going delivery to Regions(1st & 2nd tranche delivered)	GIA: HITS Project	11,700,000.00	8,327,790.00	CIAP PCCI COA	Awarded
Rebound Resilience Apparatus	STD Staff	PB	Jan. 15, 2016	Mar. 15, 2016	Mar. 28, 2016	Apr. 11, 2016	Apr. 11, 2016 to Apr. 15, 2016	-	-	-	-	-	-	GIA: Rubber Project	1,500,000.00	-	CIAP PCCI COA	Failed/ For Rebidding
Repair/Renovation & Maintenance of ITDI Bldgs. & Facilities, Phase 2 2015-LFP-02	ITDI Staff	PB	Jan. 18, 2016	Jan. 18, 2016	Jan. 25, 2016	Feb. 9, 2016	Feb. 18, 2016		Mar. 15, 2016		Mar. 22, 2016	120 CD	on-going with extension	GAA	11,250,000.00	11,244,608.71	PCAI NCAPI PICE COA	Awarded
Consulting Services for the Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package A: WasteWater Treatment in the STD Basement	STD Staff	PB		Apr. 18, 2016	Apr. 19, 2016	May. 2, 2016	May 3, 2016	May 3, 2016	May 18, 2016	Jun. 6, 2016	Jun. 6, 2016	60 CD	Completed	GAA	2,500,000.00	2,428,128.88	PCAI NCAPI PICE COA	Awarded
Consulting Services for the Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package B: Structural Integrity of STD & CED Buildings	STD & CED Staff	PB		Apr. 22, 2016	5/5/2016	5/17/2016	5/18/2016	5/19/2016	5/26/2016	6/11/2016	6/13/2016	60 cd	Completed	GAA	2,300,000.00	2,231,051.20	PCAI NCAPI PICE COA	Awarded
Desktop Computers w/ UPS (Assembled)	ITDI Staff	PB	4/26/2016	5/12/2016	5/18/2016	5/30/2016	6/1/16 to 6/3/16	6/7/16 to 6/9/16	6/20/2016	7/18/2016	7/19/2016	45 cd	Delivered	GAA	2,116,700.00	1,936,446.00	CIAP PCCI COA	Awarded
Laptop Computers	EXECOM	PB	4/25/2016	5/12/2016	5/18/2016	5/30/2016	-	-	-	-	-	-	-	GAA	583,299.50	-	CIAP PCCI COA	Failed/ For Rebidding
Digital Rebound Resilience Tester REBID	STD Staff	PB		5/12/2016	5/18/2016	5/30/2016	6/2/16 to 6/3/16	6/7/16 to 6/9/16	6/17/2016	7/18/2016	7/21/2016	90 cd	Delivered	GIA: Rubber Project	1,500,000.00	1,388,000.00	CIAP PCCI COA	Awarded as a result of Rebid from a Failed bid last 4/15/16
Refrigerated Thermostat	STD Staff	PB	5/16/2016	5/26/2016	6/3/2016	6/15/2016	6/20/2016	-	-	-	-	-	-	GIA: OneLab Project	600,000.00	-	CIAP PCCI COA	Failed

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					
UltraViolet-Visible Spectrophotometer	STD Staff	PB	5/16/2016	5/26/2016	6/3/2016	6/15/2016	6/20/2016 to 7/11/16	8/12/16 to 8/17/16	8/24/2016	9/20/2016	9/23/2016	60 CD	Delivered	GIA: OneLab Project	800,000.00	787,110.00	CIAP PCCI COA	Awarded
Burst Pressure Testing Machine	STD Staff	PB	5/23/2016	5/26/2016	6/3/2016	6/15/2016	6/20/16 to 6/28/16	7/1/16 to 7/5/16	7/14/2016	7/28/2016	8/2/2016	90 cd	for delivery	GIA: Rubber Project	3,600,000.00	3,588,000.00	CIAP PCCI COA	Awarded
Flammability Tester	STD Staff	PB	5/23/2016	5/26/2016	6/3/2016	6/15/2016	6/20/16 to 6/28/16	-	-	-	-	90 cd	-	GIA: Rubber Project	1,590,000.00	-	CIAP PCCI COA	Failed/For Rebidding
Consulting Services for the Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package C: Structural Integrity of EBD Buildings	EBD Staff	PB	-	6/15/2016	7/7/2016	7/19/2016	7/20/16 to 7/22/16	7/25/16 to 7/29/16	8/1/2016	8/24/2016	8/26/2016	60 cd	Completed	GAA	700,000.00	695,000.32	PCAI NCAPI PICE COA	Awarded
Laptop Computers-REBID	MIS/EXECOM	PB	6/20/2016	7/19/2016	7/28/2016	8/9/2016	8/10/16 to 8/15/16	8/16/2016 to 8/18/16	8/24/2016	9/26/2016	9/30/2016	45 cd	Delivered	GAA	733,750.00	689,595.00	CIAP PCCI COA	Awarded
Gas Chromatograph	STD Staff	PB	6/27/2016	7/19/2016	7/28/2016	8/9/2016	8/15/16 to 8/17/16	8/22/2016 to 9/5/16	9/13/2016	11/25/2016	12/1/2016	90 cd	for delivery	GIA: OneLab Project	3,500,000.00	3,398,505.00	CIAP PCCI COA	Awarded
Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package D: Repair/Renovation and Maintenance of CED Temporary Bldgs.	CED Staff	PB	-	7/21/2016	7/29/2016	8/10/2016	-	-	-	-	-	-	-	GAA	1,000,000.00	-	PCAI NCAPI PICE COA	Failed (No Bidder)/for Rebidding
Layout, Testing and Commissioning of New Fiber Optic Connection	DOST Staff	PB	6/20/2016	8/10/2016	8/18/2016	8/30/2016	9/1/16 to 9/7/16	9/8/16 to 9/19/16	10/3/2016	10/27/2016	11/3/2016	90 cd	on-going	GIA: OneLab Project	2,172,000.00	1,703,343.00	CIAP PCCI COA	Awarded
Supply, Delivery & Installation of Active Network Components	DOST Staff	PB	6/27/2016	8/10/2016	8/18/2016	8/30/2016	9/1/16 to 9/7/16	9/8/16 to 9/19/16	10/3/2016	10/27/2016	11/3/2016	90 cd	on-going	GIA: OneLab Project	7,828,000.00	7,684,068.00	CIAP PCCI COA	Awarded
Maintenance & Installation of New Fiber Optic Cables in ITDI Compound	ITDI Staff	PB	8/4/2016	8/10/2016	8/18/2016	8/30/2016	-	-	-	-	-	-	-	GAA	3,347,000.00	-	CIAP PCCI COA	Failed Bidding/for Rebidding
Maintenance & Installation of New Fiber Optic Cables in ITDI Compound	ITDI Staff	PB	8/4/2016	9/5/2016	9/13/2016	9/26/2016	9/27/16 to 9/27/16	11/2/16 to 11/7/16	11/10/2016		12/7/2016	90 cd	on-going	GAA	3,347,000.00	2,497,327.36	CIAP PCCI COA	Awarded as a result of Rebid from a Failed bid last 8/30/16
Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package D: Repair/Renovation and Maintenance of CED Temporary Bldgs.	CED Staff	PB	-	9/20/2016	9/30/2016	10/12/2016	-	-	-	-	-	-	-	GAA	1,000,000.00	-	PCAI NCAPI PICE COA	Failed bidding as a result of the Failed Bidding last 8/10/16
Supply and Delivery of Workstation Computers	MIS Staff	PB	10/21/2016	10/26/2016	11/4/2016	11/16/2016	11/18/16 to 11/25/16	11/28/16 to 12/7/16	12/16/2016	1/11/2017	1/12/2017	45 cd	for delivery	GAA	1,140,000.00	970,800.00	CIAP PCCI COA	Awarded

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 and Delivery of Rack-Mount Server	MIS Staff	PB	10/21/2016	10/26/2016	11/4/2016	11/16/2016	11/18/16 to 11/25/16	11/28/16 to 12/7/16	12/16/2016	1/12/2017	1/17/2017	45 cd	for delivery	GAA	1,400,000.00	1,280,000.00	CIAP PCCI COA	Awarded
Repair/Renovation and Maintenance of ITDI Bldgs. & Facilities - Package D: Repair/Renovation and Maintenance of CED Temporary Bldgs.	CED Staff	Negotiated Procurement (Two Failed Biddings)	10/12/2016	10/19/2016	n/a	10/27/2016	-	-	-	-	-	-	-	GAA	1,000,000.00	-	PCAI NCAPI PICE COA	No Contractor Participated
Supply, Delivery, Installation & Commissioning of Flammability Tester	STD Staff	PB	10/21/2016	10/26/2016	11/4/2016	11/16/2016	11/18/16 to 11/25/16	11/28/16 to 12/6/16	12/19/2016	1/16/2016	1/17/2017	120 cd	for delivery	GIA: Rubber Project	1,590,000.00	1,538,000.00	CIAP PCCI COA	Awarded

Prepared and Submitted by:


MARIA PRITINA GAMBOA
 BAC-Secretariat

Recommending Approval:


DR. DIANA L. IGNACIO
 BAC-Chairperson

Approved by:


MARIA PATRICIA V. AZANZA, PH.D
 Director