

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report as of June 30, 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	Acceptance/ Turnover					
Procurement of 3 units Temperature Relative Humidity Chambers a) 0 to 20°C	PTD staff	PB	3/8/2013	3/15/2013 to 4/3/2013	3/22/2013	4/3/2013	4/4/2013 to 4/16/2013	4/19/2013	5/7/2013	5/8/2013	90 days		GIA Proj	1,200,000.00	1,189,715.00	PCCI PWI COA	** re-bidding for delivery	
b) -20 to 70°C	PTD staff	PB	3/8/2013	3/15/2013 to 4/3/2013	3/22/2013	4/3/2013	4/4/2013 to 4/16/2013	4/19/2013	5/7/2013	5/8/2013	90 days		GIA Proj	1,500,000.00	1,449,500.00	-do-	for delivery	
a) 100 to 50°C	PTD staff	PB	3/8/2013	3/15/2013 to 4/3/2013	3/22/2013	4/3/2013	4/4/2013 to 4/16/2013	4/19/2013	5/7/2013	5/8/2013	90 days		GIA Proj	1,600,000.00	1,528,150.00	-do-	for delivery	
Procurement of 1 unit Refregierated Centrifuge	FPD staff	PB	3/8/2013	4/5-29/2013	4/15/2013	4/29/2013	5/6/2013 to 5/23/2013	6/20/2013	7/16/2013	7/17/2013	45 day		EO-2013	900,000.00	643,810.00	-do-	for delivery	
Procurement of 1 unit Vacuum Drying Oven with Vacuum Pump	FPD staff	PB	3/8/2013	4/5-29/2013	4/15/2013	4/29/2013	5/6/2013 to 5/23/2013	6/3/2013	7/2/2013	7/3/2013	45 day		EO-2013	1,000,000.00	888,200.00	-do-	for delivery	
Procurement of 1 unit Biological Safety Cabinet	EBD staff	PB	3/8/2013	4/5-29/2013	4/15/2013	4/29/2013	5/6/2013 to 5/23/2013	6/11/2013	6/27/2013	6/28/2013	45 day		EO-2013	750,000.00	598,500.00	-do-	for delivery	
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			60 days		GIA	2,400,000.00	2,116,800.00		In-process	
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			4 months		Downloaded	3,000,000.00	2,375,618.00	-do-	In-process (** re-bidding)	
Renovation/Upgrading of Laboratories of Standard and Testing Division	STO staff	PB		2/5-25/2013	2/12/2013	2/25/2013	2/26/2013 to 3/3/2013	3/4/2013	3/23/2013	4/10/2013	60 days		CO-2013	1,000,000.00	838,520.80	CIAP PCCI COA	completed	
Repair/Renovation of MSD Building	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			60 days		CO-2013	1,000,000.00	885,995.00	-do-	In-process	
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	7/8/2013	7/11/2013	60 days		CO-2013	1,000,000.00	878,000.18	-do-	On-going	

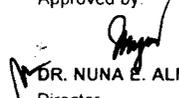
Prepared and Submitted by:


MERLITA M. REGONDA
 BAC-Secretariat

Recommending Approval:


NELIA ELISA FLORENDO
 BAC-Chairman

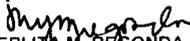
Approved by:


DR. NUNA E. ALMAZOR
 Director

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report as of June 30, 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	Acceptance/Turnover					
Procurement of 1 unit O2, CO2 & N2 Gas Transmission Tester	PTD staff	PB	12/6/2012	1/3/2013 to 1/22/2013	1/10/2013	1/22/2013	1/28/2013 to 2/7/2013	2/11/2013	3/4/2013	3/5/2013	10-12 wks		GIA Proj.	4,200,000.00	4,200,000.00	PCCI PWI COA	for delivery	
Procurement of 3 units Temperature Relative Humidity Chambers	PTD staff	PB	1/9/2013	1/18/2013 to 2/6/2013	1/25/2013	2/6/2013										-do-	failed bidding (*re-bidding)	
Procurement of 1 unit Auto-Titrator for Photometrix redox, cu-ion selected and acid base titration	STD staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14/2013 to 3/29/2013	4/8/2013	5/6/2013	5/6/2013	60-90 days		downloaded proj.	1,200,000.00	1,080,000.00	-do-	for delivery	
Procurement of 1 set Atomic Force Microscope System (AFM)	MSD staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14/2013 to 4/10/2013	5/9/2013	5/27/2013	5/28/2013	90 days		downloaded proj.	8,000,000.00	7,950,000.00	-do-	needs authority from DOST sec. to sign NOA	
Procurement of 1 set 200K Transmission Electron Microscope	MSD staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14/2013 to 4/10/2013	5/9/2013	5/30/2013	5/31/2013	6 months		downloaded proj.	50,000,000.00	48,080,618.00	-do-	needs authority from DOST sec. to sign NOA	
Procurement of 1 unit clamp shell co-rotating Lab. Twin Screw Extruder	MSD staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14/2013 to 4/4/2013	4/10/2013	5/18/2013	5/21/2013	5 months		downloaded proj.	3,000,000.00	2,918,618.00	-do-	for delivery	
Procurement of 1 unit Spray Drying Equipment	MSD staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14-20/2013						downloaded proj.				failed bidding (*re-bidding)	
Procurement of 1 unit All-in-One Auto Sampler for Headspace, SPME & Liquid Injection	CED staff	PB	1/22/2013	2/15/2013 to 3/11/2013	2/27/2013	3/11/2013	3/14/2013 to 3/29/2013	4/8/2013	5/6/2013	5/7/2013	45 days		downloaded proj.	1,500,000.00	1,430,000.00	-do-	for delivery	

Prepared and Submitted by:


 MERLITA M. REBONDA

BAC-Secretariat

Recommending Approval:


 NELÍA ELISA FLORENDO

BAC-Chairman

Approved by:


 DR. NUNA E. ALMAZOR

Director