

DOST- Forest Products Research and Development Institute

As of June 30, 2019

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitati			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		GAA	7,585,000.00		7,585,000.00	7,538,000.00		7,538,000.00	COA/ FPRDIEA				
			190,000.00		190,000.00	190,000.00		190,000.00					
			150,000.00		150,000.00	150,000.00		150,000.00					
			410,000.00		410,000.00	410,000.00		410,000.00					
			250,000.00		250,000.00	250,000.00		250,000.00					
			250,000.00		250,000.00	250,000.00		250,000.00					
			250,000.00		250,000.00	250,000.00		250,000.00					
			230,000.00		230,000.00	230,000.00		230,000.00					
			550,000.00		550,000.00	550,000.00		550,000.00					
			120,000.00		120,000.00	120,000.00		120,000.00					
			60,000.00		60,000.00	60,000.00		60,000.00					
			185,000.00		185,000.00	185,000.00		185,000.00					
			275,000.00		275,000.00	275,000.00		275,000.00					
			180,000.00		180,000.00	180,000.00		180,000.00					
			230,000.00		230,000.00	230,000.00		230,000.00					
			60,000.00		60,000.00	60,000.00		60,000.00					
			350,000.00		350,000.00	350,000.00		350,000.00					
			1,400,000.00		1,400,000.00	1,393,000.00		1,393,000.00					
			1,940,000.00		1,940,000.00	1,900,000.00		1,900,000.00					
			280,000.00		280,000.00	280,000.00		280,000.00					
			140,000.00		140,000.00	140,000.00		140,000.00					
			85,000.00		85,000.00	85,000.00		85,000.00					

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Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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Reference Number: 5706479 dtd. Oct. 11, 2018												
One Lot Testing Machine												
Gryke Scientific Instrument Trading	V. G. Revilla	Public Bidding	4/10/2018	22/11/2018	21/11/2018	17/12/2018	17/12/2018	17/11/2018	4/2/2019	9/5/2019	18/6/2019	2/7/2019
PO # 2019-181 dtd. May 16, 2019												
Horizontal Fatigue/Durability Test Machine (4 items)												
Compression Tester Machine -ZwickRoell												
Reference Number: 6056448 dtd. March 1, 2019												
Security Guard Services for CY 2019												
Globe Security Services Corporation	M. C. Herrera	Public Bidding	21/02/2019	1/3/2019	08/03/2019	20/03/2019	20/03/2019	20/03/2019	26/03/2019	7/5/2019	3/6/2019	
Reference Number: 6140283 dtd. April 9, 2019												
Janitorial Services for CY 2019												
Ultimate Care and Janitorial and Allied Services	M. C. Herrera	Public Bidding	21/02/2019	9/4/2019	16/04/2019	29/04/2019	29/04/2019	29/04/2019	27/05/2019	27/05/2019	20/6/2019	
Reference Number: 6082479 dtd. March 9, 2019												
Design and Build of FPRDI Infrastructure Project for CY 2019	R. T. Aggangan	Public Bidding	21/2/2019	9/3/2019	15/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019	5/16/2019	6/6/2019	
Christian Ley Construction												
Reference Number: 6212304 dtd. May 25, 2019												
Supply and Delivery of One Unit Truck 18 footer; 6 wheeler	M.C. Herrera	Negotiated	4/10/2018	25/5/2019	3/6/2019	14/6/2019	14/06/2019	14/06/2019	28/06/2019			
		2 failed biddings										
Reference Number: 6234856 dtd. June 6, 2019												
Repair and Maintenance of TDC Bldg. (Design and Build) for the Proposed Processing Facility for Bamboo and other Lignocellulosic Materials	E. C. Cortiguerra	Public Bidding	5/17/2019	6/6/2019	14/6/2019	26/6/2019	26/6/2019	26/6/2019				
Reference Number: 6266688 dtd. June 21, 2019												
Supply, Delivery and Installation of Generator Set, 200 KVA	V. G. Revilla	Negotiated	5/17/2019	6/21/2019	1/7/2019							
		2 failed biddings										
Total Alloted Budget of Procurement Activities												
Total Contract Price of Procurement Activities Conducted												
Total Savings (Total Alloted Budget - Total Contract Price)												

Prepared by:


CECILIA A. BALTAZAR
 Chief, PSS

		GAA	8,300,000.00		8,300,000.00	8,290,000.00		8,290,000.00	COA/ FPRDIEA				
			2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00					
			6,300,000.00		6,300,000.00	6,295,000.00		6,295,000.00					
		GAA	2,172,425.00	2,172,425.00		2,172,407.04	2,172,407.04		COA/ FPRDIEA				
		GAA	1,018,176.06	1,018,176.06		1,018,132.56	1,018,132.56		COA/ FPRDIEA				
		GAA	25,800,000.00		25,800,000.00	24,493,142.44		24,493,142.44	COA/ FPRDIEA				
		GAA	3,400,000.00		3,400,000.00	3,250,000.00		3,250,000.00	COA/ FPRDIEA				
		TAP PCAARRD	4,000,000.00		4,000,000.00				COA/ FPRDIEA				
		GAA	2,100,000.00		2,100,000.00				COA/ FPRDIEA				
			54,375,601.06	3,190,601.06	51,185,000.00	46,761,682.04	3,190,539.60	43,571,142.44					
			46,761,682.04										
			7,613,919.02										

Recommended for Approval by:

FELIX B. TAMOLANG
BAC Chairman

APPROVED:


ROMULO T. AGGANGAN
Director IV

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