ANNEX B

Procurement Monitoring Report as of July 1 to November 30, 2019 DOST-Forest Proucts Research and Development Institute

Code	Procurement Program/Project	PMO/ End-	Mode of Procurement	Actual Procurement Activity							
JACS/P AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
OMPLI	ETED PROCUREMENT ACTIVITIES										
of aranca	Number: 6212304 dtd. May 25, 2019	M.C. Herrera	Negotiated	4/10/2018	25/5/2019	3/6/2019	14/6/2019	14/06/2019	44/00/2040	28/06/2019	
	Supply and Delivery of One Unit Truck		2 failed bidding	and the second s		0,0,20,10	14/0/2010	14/00/2019	14/00/2019	28/08/2019	
	18 footer; 6 wheeler										
deference	Number: 6234856 dtd. June 6, 2019	E.Cortiguerra	Public Bidding	17/5/2019	6/6/2019	14/6/2019	26/6/2019	26/6/2019	26/6/2019	11/7/2	
	Repair and Maintence of TDC Bldg. (Design		and the second s				40,072010	20/0/2013	20/0/2019	11///	
	and Build) for the Proposed Processing			THE RESERVE OF THE PROPERTY OF	- CHANGE GASTON AS ASSESSED AS ASSESSEDANCES.	THE CONTRACTOR OF THE PERSON O				 	
-	Facility for Bamboo and other Lignocellulosic					Memorial Constitution on Dispute	and the second s			-	
	Materials										
Reference	Number: 6266688 dtd. June 21, 2019	V. G. Revilleza	Negotiated	17/5/2019	21/6/2019	1/7/2019	15/07/2019	15/07/2019	15/07/2019		
	Supply, Delivery and Installation of Generator		2 failed bidding								
estate est	Set, 200 KVA					·					
Reference	Number: 6323592 dtd. July 7, 2019	F.C.Pitargue Jr.	Public Bidding	25/7/2019	8/10/2019	16/8/2019	29/8/2019	29/8/2019	29/8/2019		
	Supply and Delivery of Herbarium		1 failed bidding								
	Digitization Equipment										
Reference	Number: 6350057 dtd. July 29, 2019	JP Jimenez	Public Bidding	23/7/2019	26/7/2019	6/8/2019	19/8/2019	19/8/2019	19/8/2019		
	Supply and Delivery of Dual-Column UTM										
	with accessories										
Reference	Number: 6386730 dtd.August 29, 2019	CMC Garcia	Public Bidding		8/9/2019	16/8/2019	8/29/2019	8/29/2019	8/29/2019		
	Repair and Maintence of TDC Bldg. 2nd floor (Design	-	2 failed bidding								
	and Build) for the Proposed Technology	<u> </u>	 	 							
	Business Incubator										
Reference	e Number: 6620583 dtd. Nov. 11, 2019	CM Garcia	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019		
	Repair and Renovation of Fumigation Chamber										
	as Housing/Structure fro vacuum Treatment Facility										
Referenc	e Number: 6620767 dtd. Nov. 11, 2019	E. Cortiguerra	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019		
-	Supply and Delivery of One Lot										

	Finishing Tools for BMI Projects (3)									
	Number: 6620698 dtd. Nov. 11, 2019	AL Quintos	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	
***************************************		AL Quintos	Public bluding	0/10/2010	011112010	1-1/1/2010	201112010	20/11/2010	20/11/2010	
ASSESSMENT OF THE PERSON NAMED IN	Supply and Delivery of Laboratory									
	Equipment									
eference	Number: 6620760 dtd. Nov. 11, 2019	E. Cortiguerra	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	
	Supply and Delivery of Equipment fot									
	BMI and Lignocellulosic Materials					***************************************				
Reference	Number: 6620656 dtd. Nov. 11, 2019	CM Garcia	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	
name a contract of the contract of	Supply, Delivery and Installation									
	of Vacuum Treatment Facility									Address of the second
Reference	Number: 6620722 dtd. Nov. 11, 2019	AL Quintos	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	***************************************
Market College	Supply and Delivery of Laboratory									
	Equipment									
Reference	Number: 6620583 dtd. Nov. 11, 2019	CM Garcia	Public Bidding	9/10/2019	6/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	
	Repair/Renopvation of Fumigation									
	Chamber as Housing/Structure for		***************************************				***********************			
	Vacuum Treatment Facility									

Prepared by:

CECILIA A. BALTAZAR Chief, Property Section

							ABC (PhP)		Contract Cost (PhP)		
otice of Award	Contract Signing	Notice to Proceed		Delivery/ Inspection & Completion Acceptance	Funds	Total	MOOE	со	Total	MOOE	со
16/7/2019	31/7/2019	31/7/2019	23/8/2019	23/8/2019	GAA	3,400,000.00		3,400,000.00	3,250,000.00		3,250,000
5/8/2019	27/8/2019	27/8/2019			TAP	4,000,000.00		4,000,000.00	3,518,374.23		3,518,374
9/10/2019	25/10/2019	12/11/2019			GAA	2,100,000.00		2,100,000.00	1,988,000.00		1,988,000
9/10/2019	22/10/2019				TAP	2,500,000.00		2,500,000.00	2,480,000.00		2,480,000
											43,144,944
9/10/2019	14/10/2019	17/10/2019			TAP	3,100,000.00		3,100,000.00	3,100,000.00		3,100,000
5/10/2019	22/10/2019	25/10/2019			TAP	1,420,000.00		1,420,000.00	1,288,093.92		1,288,093
					TAP	1,200,000.00		1,200,000.00			
					TAP	1,160,000.00		1,160,000.00			

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TAP	2 200 000 00	0.000.000.00	***************************************		
TAP	2,308,000.00	2,308,000.00			
					-

TAP	6,943,000.00	6,943,000.00			
	0,540,000.00	6,943,000.00			
TAP	2,800,000.00	2,800,000.00			***************************************
		2,000,000.00			
TAP	1,305,000.00	1,305,000.00			
	1,000,000,00	1,000,000.00			
TAP	1,200,000.00	1,200,000.00			
Total Alleted Budget of Breezeway & Asticities	00.400.000.00				
Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted	33,436,000.00	- 33,436,000.00	15,624,468.15	-	15,624,468.1
Total Savings (Total Alloted Budget - Total Contract Price)					
iotal Savings (Total Alloted Budget - Total Contract Price)	17,811,531.85				

Recommended for Approval by:

FELIX B. TAMOLANG BAC Chairman

List of Invited			Remarks				
Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)

COA/FPRDIEA						8/23/2019	Frontier Automotive Marilao Corp.
							PO # 2019-268 dtd. 7-19-2019
						mojettivikususen erinikkin printip esen anstruggestatibi	
COA/FPRDIEA							Fast Curing Construction
							and Supply (Contract)

COA/FPRDIEA							Fil-Power Group and Mktg. Corp.
							PO # 2019-302 dtd. 9/26/2019
					Nacidatin van Michigan kali in Viljan kraton verskeproprijskrinske in van de		
COA/FPRDIEA							American Technologies, Inc.
							PO # 2019-393 dtd. 9-25-2019
COA/FPRDIEA							Instrumix Supplier , Inc.
		 					PO # 2019-391 dtd. 9/25/2019
COA/FPRDIEA		_					Fast Curing Construction and Supply (Contract)
							and Supply (Contract)
COA/FPRDIEA		-					For Post-qualification process
PICE Manila Chapter							
	***	-					
COA/FPRDIEA							For Post-qualification process
			1				

COA/FPRDIEA		For Post-qualification process
COA/FPRDIEA		For Post-qualification process
COA/FPRDIEA		For Post-qualification process
COA/FPRDIEA		For Post-qualification process
COA/FPRDIEA		

APPROVED:

ROMULO T. AGGANGAN Director IV