

Procurement Monitoring Report as of November 30, 2018
DOST-Forest Products Research and Development Institute

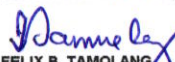
Code (UACSP AP)	Procurement Program/Project	Remarks (brief description of Project)	PMO/ Year	End- Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Con																
					Pre-Proc Conference	AdasPost of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatn	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completn	Inspection & Accap-tance	Total		MOOE	CO	Total	MOOE	CO																			
COMPLETED PROCUREMENT ACTIVITIES																																										
Reference Number: 5516023 dtd. July 26, 2018																																										
One Lot Laboratory Equipment																																										
PCAARRD/PCIEERD Project																							J. Jimenez Jr.	Public Bidding										TAP	5,665,000.00		5,665,000.00	5,174,376.00		5,174,376.00	COA/PPRDEA	
	Gryke Scientific Instrument Trading																																									
	PO # 2018- 581 dtd. Sept. 28, 2018																																									
	Pencil Hardness / Apparatus				7/23/2018	26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	18/10/2018	22/10/2018				80,000.00		80,000.00	74,538.00		74,538.00																			
	Coating Thickness Meter					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	18/10/2018	22/10/2018				250,000.00		250,000.00	230,538.00		230,538.00																			
	Gryke Scientific Instrument Trading																																									
	PO # 2018-657 dtd. Oct. 10, 2018																																									
	Viscometer					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	18/10/2018	22/10/2018				250,000.00		250,000.00	245,500.00		245,500.00																			
	Analytical and Sample Prep Mechanical																																									
	Inc.PO #2018-584 dtd. 10/2/2018																																									
	Pneumatic Table Press/					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	18/10/2018	22/10/2018				140,000.00		140,000.00	128,000.00		128,000.00																			
	Climping Machine(local fab'n.)																																									
	Analytical and Sample Prep Mechanical																																									
	P.O. No. 2018-614 dt. Oct. 2, 2018																																									
	Digital Top Loading Balance					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	18/10/2018	22/10/2018				85,000.00		85,000.00	62,800.00		62,800.00																			
	Chipper					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	18/10/2018	22/10/2018				250,000.00		250,000.00	225,000.00		225,000.00																			
	Hammemill					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	18/10/2018	22/10/2018				1,800,000.00		1,800,000.00	1,600,000.00		1,600,000.00																			
	Hinoki Global Concepts, Inc.																																									
	P.O. No. 2018-583 dtd. 9-28-2018																																									
	Gelation Timer					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	15/10/2018	17/10/2018				300,000.00		300,000.00	278,000.00		278,000.00																			
	Hydraulic Hot Press					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	15/10/2018	17/10/2018				1,900,000.00		1,900,000.00	1,728,000.00		1,728,000.00																			
	Hinoki Global Concepts, Inc.																																									
	P.O. No. 2018-712 dtd. 10-26-2018																																									
	Handheld Digital Microscope					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	15/10/2018	17/10/2018				150,000.00		150,000.00	138,000.00		138,000.00																			
	Maedan Enterprises Inc																																									
	P.O. No. 2018-713 dtd 1026-2018																																									
	Glue Mixer					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	15/10/2018	22/10/2018				130,000.00		130,000.00	126,000.00		126,000.00																			
	Maedan Enterprises Inc																																									
	Dessicator, Glass w/o porcelain plate (1 lot)					26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	24/09/2018	15/10/2018	22/10/2018				350,000.00		350,000.00	340,000.00		340,000.00																			
Reference Number: 5503088 dtd 7/20/2018																																										
	Christian Ley Construction		R. Aggangan	Public Bidding	12/14/2018	7/20/2018	8/1/2018	8/13/2018	8/13/2018	8/13/2018	9/7/2018	9/14/2018	9/20/2018	9/20/2018				GAA	28,920,000.00		28,920,000.00	28,301,848.04		28,301,848.04	COA/PPRDEA																	
Reference Number: 5363135 dtd 5/18/2018																																										
	E & A Inkpress Prints and Ent.		V. Revilleza	Shopping							7/3/2018			7/10/2018				GAA	100,000.00	100,000.00		89,501.00	89,501.00			Architect Ona																
	J C # 2018-035 dtd 7/3/2018																																									
Reference Number: 5408909 dtd 6/6/2018																																										
	E & A Inkpress Prints and Ent.		V. Revilleza	Shopping							7/3/2018			7/10/2018				GAA	270,000.00	270,000.00		188,150.00	188,150.00																			
	J C # 2018-034 dtd 7/3/2018																																									

Reference Number: 5419882 dtd 5/8/2018	C. Baltazar	Shopping								7/4/2018	7/25/2018		GAA	113,400.00			113,400.00	67,777.00		67,777.00		
Printcore Copy System																						
P.O. No. 2018-385 dtd 7/27/2018																						
Reference Number: 5556135 dtd 8/11/2018	V. Revilla	Shopping								9/14/2018	9/27/2018		GAA	70,000.00	70,000.00			62,800.00		62,800.00		
ACE Visual Solution																						
JC # 2018-054 dtd 9/20/2018																						
DOST-PCAARRD-Semi Automation of Furnace Type Dryer																						
Reference Number: 5557139	C. Cuaserna	Shopping								9/14/2018	10/24/2018		TAP	130,000.00	130,000.00			135,000.00		135,000.00		
Rainbowgeo Scientific Corp.																						
P.O. # 2018-856 dtd 10/9/2018																						
Multimeters														30,000.00	30,000.00			25,000.00		25,000.00		
Top Loading Balance														100,000.00	100,000.00			110,000.00		110,000.00		
DOST-PCAARRD-Forest Woody Vines																						
Reference Number: 5557129	E. Bondad	Exclusive Distributor								9/19/2018	9/21/2018		TAP	750,000.00	750,000.00			750,000.00		750,000.00		
Shimadzu Phil. Corp.																						
P.O. # 2018-566 dtd 9/20/2018																						
Reference Number: 5546373 dtd 9/19/2018	V. Revilla	Shopping								10/5/2018	10/9/2018		GAA	75,000.00	75,000.00			65,800.00		65,800.00		
ACE Visual Solution																						
JC # 2018-059 dtd 10/5/2018																						
DOST-PCAARRD - Woody Vines Organic Preservation																						
Reference Number: 5648049 dtd 9/28/2018	S. Pelayo	Shopping								11/15/2018	11/29/2018		TAP	70,000.00	70,000.00			68,250.00		68,250.00		
SMS Marketing																						
P.O. # 2018-809 dtd 11/20/2018														35,000.00	35,000.00			33,750.00		33,750.00		
Chest Freezer, 18 cu. Ft.														35,000.00	35,000.00			34,500.00		34,500.00		
Refrigerator																						
DOST-PCIERRD - Spent Tea Leaves																						
Reference Number: 568476 dtd 9/26/2018	J. Jimenez	Shopping								10/29/2018	11/7/2018		TAP	280,000.00	280,000.00			255,000.00		255,000.00		
Cosreq Metal Fabrication and Industrial Supply																						
JC No. 2018-074 dtd 10/29/2018																						
DOST-PCAARRD- Gluing and Finishing																						
Reference Number: 5684450 dtd 9/26/2018	J. Jimenez	Shopping								10/29/2018	11/7/2018		TAP	500,000.00	500,000.00			420,000.00		420,000.00		
Cosreq Metal Fabrication and Industrial Supply																						
JC No. 2018-075 dtd 10/29/2018																						
DOST-Enhancing One Lab																						
Reference Number: 5676282 dtd 10/22/2018	A. Torres	Shopping								10/29/2018	11/7/2018		TAP	100,000.00	100,000.00			98,000.00		98,000.00		
Christian Ley Construction																						
JC No. 2018-076 dtd 10/29/2018																						
Total Alloted Budget of Procurement Activities														37,023,400.00	2,325,000.00	34,698,400.00	35,677,502.04	2,133,501.00	33,544,001.04			
Total Contract Price of Procurement Activities Conducted														35,677,502.04								
Total Savings (Total Alloted Budget - Total Contract Price)														1,345,897.96								

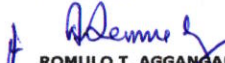
Prepared by:


CECILIA A. BALTAZAR
 Chief, Property Section

Recommended for Approval by:


FELIX B. TAMOLANG
 BAC Chairman

APPROVED:


ROMULO T. AGGANGAN
 Director IV