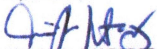


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Reference Number: 541905/ dtd 5/9/2018 Printcore Copy System P.O. No. 2018-385 dtd 7/27/2018	C. Baltazar	Shopping	7/4/2018	7/25/2018	GAA	113,400.00		113,400.00	67,777.00		67,777.00
Reference Number: 5558135 dtd 8/11/2018 TAC Visual Solution JC # 2018-054 dtd 9/20/2018	V. Revilla	Shopping	8/14/2018	8/27/2018	GAA	70,000.00	70,000.00		62,800.00	62,800.00	
DOST-PCAARRD - Semi Automation of Furnace Type Dryer											
Reference Number: 5557139 Rainbow Scientific Corp. P.O. # 2018-058 dtd 10/9/2018 Multimeters Top Loading Balance	C. Cuaserna	Shopping	9/14/2018	10/4/2018	TAP	130,000.00	130,000.00		135,000.00	135,000.00	
						30,000.00	30,000.00		25,000.00	25,000.00	
						100,000.00	100,000.00		110,000.00	110,000.00	
DOST-PCAARRD - Forest Woody Vines											
Reference Number: 5557139 Gimmedas Phil. Corp. P.O. # 2018-566 dtd 5/29/2018	E. Bondad	Exclusive Distributor	9/19/2018	9/21/2018	TAP	750,000.00	750,000.00		750,000.00	750,000.00	
Reference Number: 5546373 dtd 9/19/2018 ACE Visual Solution JC # 2018-059 dtd 10/25/2018	V. Revilla	Shopping	10/5/2018	10/8/2018	GAA	75,000.00	75,000.00		65,800.00	65,800.00	
DOST-PCAARRD - Woody Vines Organic Preservation											
Reference Number: 5548949 dtd 9/28/2018 SMS Marketing P.O. # 2018-609 dtd 11/20/2018 Chest Freezer, 19 cu. Ft. Refrigerator	S. Pelayo	Shopping	11/15/2018	11/28/2018	TAP	70,000.00	70,000.00		68,250.00	68,250.00	
						35,000.00	35,000.00		33,750.00	33,750.00	
						35,000.00	35,000.00		34,500.00	34,500.00	
DOST-PCRIRD - Spent Tea Leaves											
Reference Number: 556475 dtd 10/26/2018 Coreq Metal Fabrication and Industrial Supply JC No. 2018-074 dtd 10/29/2018	J. Jimenez	Shopping	10/29/2018	11/7/2018	TAP	280,000.00	280,000.00		255,000.00	255,000.00	
DOST-PCAARRD - Gluing and Finishing											
Reference Number: 5564459 dtd 9/26/2018 Coreq Metal Fabrication and Industrial Supply JC No. 2018-075 dtd 10/29/2018	J. Jimenez	Shopping	10/29/2018	11/7/2018	TAP	500,000.00	500,000.00		420,000.00	420,000.00	
DOST-Enhancing One Lab											
Reference Number: 5574282 dtd 10/2/2018 Christian Ley Construction JC No. 2018-076 dtd 10/29/2018	A. Torres	Shopping	10/29/2018	11/7/2018	TAP	100,000.00	100,000.00		98,000.00	98,000.00	
Total Allotted Budget of Procurement Activities						37,023,400.00	2,325,000.00	34,698,400.00	35,877,502.04	2,133,501.00	33,544,001.04
Total Contract Price of Procurement Activities Conducted						35,877,502.04					
Total Savings (Total Allotted Budget - Total Contract Price)						1,345,897.96					

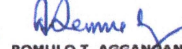
Prepared by:


CECILIA A. BALTAZAR
Chief, Property Section

Recommended for Approval by:


FELIX B. TAMOLANG
BAC Chairman

APPROVED:


ROMULO T. AGGANAN
Director IV

ANNEX B

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 Program/ Project)	PMO/ User	End Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf		
					Pre-Proc Conference	Adm/Post 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 & Acceptance	Total	MOOE	CO	Total	MOOE			CO	
COMPLETED PROCUREMENT ACTIVITIES																										
Reference Number: 5516023 dtd July 26, 2018																		TAP	5,865,899.00		5,865,899.00	5,174,376.00		5,174,376.00	COAFFRDEIA	
One Lot Laboratory Equipment																										
PCAARRD/PCIEERD Project			J. Jimenez Jr.	Public Bidding																						
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	19/10/2018	23/10/2018					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	19/10/2018	23/10/2018					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	19/10/2018	23/10/2018					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	19/10/2018	23/10/2018					140,000.00		140,000.00	128,000.00		128,000.00		
Clamping Machine(local fab'n.)																										
Analytical and Sample Prep Mechanical																										
P.O. No. 2018-614 dt. Oct. 2, 2018																										
Digitl Top Loading Balance						26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	19/10/2018	23/10/2018					65,000.00		65,000.00	62,800.00		62,800.00		
Chopper						26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	19/10/2018	23/10/2018					250,000.00		250,000.00	225,000.00		225,000.00		
Hammermill						26/07/2018	08/02/2018	16/08/2018	16/08/2018	31/08/2018	18/09/2018	28/09/2018	19/10/2018	23/10/2018					1,800,000.00		1,800,000.00	1,800,000.00		1,800,000.00		
Hinoki Global Concepts, Inc.																										
P.O. No. 2018-583 dtd 9-28-2018																										
Gelatin Timer						26/07/2018	08/02/2018	16/08/2018	16/09/2018	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 10-26-2018																										
Glue Mixer						26/07/2018	08/02/2018	16/08/2018	16/09/2018	31/08/2018	18/09/2018	24/09/2018	15/10/2018	23/10/2018					130,000.00		130,000.00	128,000.00		128,000.00		
Maedan Enterprises Inc																										
Dessicator, Glass w/ 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	23/10/2018					350,000.00		350,000.00	340,000.00		340,000.00		
Reference Number: 5503088 dtd 7/20/2018																										
Christian Lay Construction			R. Agangan	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	9/29/2018				GAA	28,920,000.00		28,920,000.00	28,301,848.04		28,301,848.04	COAFFRDEIA	
Reference Number: 5363135 dtd 5/18/2018																									Architect Ona	
E & A Inkpress Prints and Ent.			V. Revilla	Shopping								7/22/2018	7/19/2018					GAA	100,000.00	100,000.00		89,501.00	89,501.00			
J C # 2018-035 dtd 7/3/2018																										
Reference Number: 5406909 dtd 6/6/2018																										
E & A Inkpress Prints and Ent.			V. Revilla	Shopping								7/22/2018	7/19/2018					GAA	270,000.00	270,000.00		180,150.00	180,150.00			
J C # 2018-034 dtd 7/3/2018																										