

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
PROCUREMENT MONITORING REPORT
As of EO June, 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Reference Number: 4241799 A. Technical and Scientific Equipment												
	1. Microscope, Handheld	Laboratory Supplies and Equipment	F. Pitargue Jr.	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/17	3/10/2017
	2. Microscope, Dissecting	Laboratory Supplies and Equipment	F. Pitargue Jr.	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	03/08/2017	3/27/2017
	3. Handlens, 20x (5 units)	Laboratory Supplies and Equipment	F. Pitargue Jr.	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	3/10/2017
	4. Electric Steam Sterilizer	Laboratory Supplies and Equipment	S. Pelayo	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	Rebidding	-
	5. Vortex (2 units)	Laboratory Supplies and Equipment	S. Pelayo	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	-do-	-
	6. Bottletop Dispenser	Laboratory Supplies and Equipment	S. Pelayo	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	2/10/2017
	7. Multi-unit Extraction Heater	Laboratory Supplies and Equipment	M. Dionglay	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	3/10/2017
	8. Stirring Hot Plate (2 units)	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	03/08/2017	3/29/2017
	9. Supercritical Fluid Extraction	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	04/03/2017	5/11/2017
	10. Molecular Distillation Apparatus	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	in process	-
	11. Fumehood	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	Rebidding	-
	12. Nanofiber Electrospinning Apparatus	Laboratory Supplies and Equipment	M. Dionglay	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	No-bid	-	Rebidding	-
	13. Dehumidifier	Laboratory Supplies and Equipment	M. Dionglay	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	No-bid	-	Rebidding	-
	14. Laboratory Vacuum Pump	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	03/10/2017
	15. Biological Safety Cabinet	Laboratory Supplies and Equipment	R. Lapuz	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	in process	-
	16. Heavy Duty Digimatic Caliper	Laboratory Supplies and Equipment	E. Bondad	Public Bidding	12/06/2016	12/07/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	3/6/2017

Technical Support

17 JUN 12 AM 11:03

3/10/2017

3/6/2017

Code (PAP)	Procurement Program/Project				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Reference Number: 4241799											
	A. Technical and Scientific Equipment											
	1. Microscope, Handheld	02/06/2017	3/10/2017	4/25/2017	GAA	100,000.00		100,000.00	65,000.00		65,000.00	COA Representative/FPRDIEA Representative
	2. Microscope, Dissecting	3/27/2017	3/27/2017	3/27/2017	GAA	250,000.00		250,000.00	N/A		N/A	COA Representative/FPRDIEA Representative
	3. Handlens, 20x (5 units)	02/06/2017	3/10/2017	4/25/2017	GAA	75,000.00		75,000.00	75,000.00		75,000.00	COA Representative/FPRDIEA Representative
	4. Electric Steam Sterilizer	N/A	N/A	N/A	GAA	75,000.00		75,000.00	N/A		N/A	COA Representative/FPRDIEA Representative
	5. Vortex (2 units)	N/A	N/A	N/A	GAA	80,000.00		80,000.00	N/A		N/A	COA Representative/FPRDIEA Representative
	6. Bottletop Dispenser	02/06/2017	4/10/2017	4/10/2017	GAA	50,000.00		50,000.00	22,360.00		22,360.00	COA Representative/FPRDIEA Representative
	7. Multi-unit Extraction Heater	02/06/2017	3/10/2017	4/25/2017	GAA	1,000,000.00		1,000,000.00	953,325.00		953,325.00	COA Representative/FPRDIEA Representative
	8. Stirring Hot Plate (2 units)	03/10/2017	5/11/2017	5/11/2017	GAA	60,000.00		60,000.00	52,400.00		52,400.00	COA Representative/FPRDIEA Representative
	9. Supercritical Fluid Extraction	04/04/2017			GAA	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00	COA Representative/FPRDIEA Representative
	10. Molecular Distillation Apparatus	in process			GAA	2,000,000.00		2,000,000.00				COA Representative/FPRDIEA Representative
	11. Fumehood	in process			GAA	500,000.00		500,000.00				COA Representative/FPRDIEA Representative
	12. Nanofiber Electrospinning Apparatus	in process			GAA	1,200,000.00		1,200,000.00				COA Representative/FPRDIEA Representative
	13. Dehumidifier	in process			GAA	70,000.00		70,000.00				COA Representative/FPRDIEA Representative
	14. Laboratory Vacuum Pump	02/06/2017	3/10/2017	4/25/2017	GAA	100,000.00		100,000.00	88,000.00		88,000.00	COA Representative/FPRDIEA Representative
	15. Biological Safety Cabinet				GAA	750,000.00		750,000.00				COA Representative/FPRDIEA Representative
	16. Heavy Duty Digimatic Caliper	02/06/2017	3/27/2017	3/27/2017	GAA	50,000.00		50,000.00	31,260.00		31,260.00	COA Representative/FPRDIEA Representative

Code (PAP)	Procurement Program/Project	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Reference Number: 4241799 A. Technical and Scientific Equipment 1. Microscope, Handheld 2. Microscope, Dissecting 3. Handlens, 20x (5 units) 4. Electric Steam Sterilizer 5. Vortex (2 units) 6. Bottletop Dispenser 7. Multi-unit Extraction Heater 8. Stirring Hot Plate (2 units) 9. Supercritical Fluid Extraction 10. Molecular Distillation Apparatus 11. Fumehood 12. Nanofiber Electrospinning Apparatus 13. Dehumidifier 14. Laboratory Vacuum Pump 15. Biological Safety Cabinet 16. Heavy Duty Digimatic Caliper	n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	2/10/2017	3/10/2017	4/25/2017	Winning Bidder -Mt. Zion Scientific, Inc.
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	02/10/2017	3/27/2017	N/A	Re-postqual for the next lowest bidder due to non acceptance of the unit offered
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	02/10/2017	3/10/2017	4/25/2017	Winning Bidder Mt. Zion Scientific< Inc.
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Re-bidding for non compliance to specs
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Re-bidding for non compliance to specs
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	02/10/2017	2/10/2017	04/10/2017	Winning Bidder Harnwell Chem.Corp.
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	02/10/2017	3/10/2017	4/25/2017	Winning Bidder Mt. Zion Scientific, Inc.
		n/a	n/a	n/a	12/20/2016	n/a	2/15/2017	3/23/2017	3/29/2017	4/21/2017	Winnin g bidder Harnwell Chem. Corp.
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	04/10/2017	05/11/2017		Winning Bidder ITS (Phils) Inc
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	2/10/2017	3/10/2017	4/25/2017	Re-bidder post qual on going
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Two failure of bidding to proceed to negotiated procurement
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Two failure of bidding to proceed to negotiated procurement
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Two failure of bidding to proceed to negotiated procurement
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	2/10/2017	3/10/2017	4/25/2017	Winning Bidder Mt. Zion Scientific Inc.
		n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Re-bidding; post-qual on-going
		n/a	n/a	n/a	12/20/2016	n/a	02/01/2017	2/14/2017	3/6/2017	3/27/2017	Winning Bidder-Gryke Sci. Inst. Trdg.

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Reference Number: 4241799 A. Technical and Scientific Equipment												
	17. Digital Toploading Weighing Balance	Laboratory Supplies and Equipment	E. Bondad	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	03/08/2017	3/29/2017
	18. Universal Testing Machine	Laboratory Supplies and Equipment	E. Bondad	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/20/2017	4/18/2017
	19. Color Meter	Laboratory Supplies and Equipment	V. Revilla	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	3/6/2017
	20. Gloss Meter	Laboratory Supplies and Equipment	V. Revilla	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	02/03/2017	3/6/2017
	21. Calorimeter	Laboratory Supplies and Equipment	B. Bisana	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	in process	-
	22. Digital Moisture Meter for grain	Laboratory Supplies and Equipment	B. Bisana	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	03/08/2017	03/27/2017
	23. Digital Moisture Meter for Wood	Laboratory Supplies and Equipment	B. Bisana	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	04/27/17	3/29/2017
	24. Digital Weighing Balance	Laboratory Supplies and Equipment	B. Bisana	Public Bidding	12/06/2016	12/08/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	03/10/2017	3/27/2017

Code (PAP)	Procurement Program/Project				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Reference Number: 4241799 A. Technical and Scientific Equipment											
	17. Digital Toploading Weighing Balance	03/10/2017	5/11/2017	5/11/2017	GAA	80,000.00		80,000.00	32,800.00		32,800.00	COA Representative/FPRDIEA Representative
	18. Universal Testing Machine	3/21/2017		on-going	GAA	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	COA Representative/FPRDIEA Representative
	19. Color Meter	02/06/2017	3/27/2017	3/27/2017	GAA	850,000.00		850,000.00	517,978.00		517,978.00	COA Representative/FPRDIEA Representative
	20. Gloss Meter	02/06/2017	3/27/2017	3/27/2017	GAA	850,000.00		850,000.00	578,840.00		578,840.00	COA Representative/FPRDIEA Representative
	21. Calorimeter	in process	-	-	GAA	6,000,000.00		6,000,000.00	in process		in process	COA Representative/FPRDIEA Representative
	22. Digital Moisture Meter for grain	03/10/2017	3/27/2017	3/27/2017	GAA	40,000.00		40,000.00	35,000.00		35,000.00	COA Representative/FPRDIEA Representative
	23. Digital Moisture Meter for Wood		5/2/2017	5/2/2017	GAA	40,000.00		40,000.00	22,500.00		22,500.00	COA Representative/FPRDIEA Representative
	24. Digital Weighing Balance	03/10/2017	3/27/2017	3/27/2017	GAA	30,000.00		30,000.00	29,000.00		29,000.00	COA Representative/FPRDIEA Representative
						26,250,000.00		26,250,000.00	14,503,463.00		14,503,463.00	

Code (PAP)	Procurement Program/Project	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Reference Number: 4241799 A. Technical and Scientific Equipment										
	17. Digital Toploading Weighing Balance	n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	3/23/2017	3/29/2017	5/11/2017	Winning Bidder Harnwell Chem.Corp.
	18. Universal Testing Machine	n/a	n/a	n/a	12/20/2016	n/a	1/15/2017	3/22/2017	04/18/20017		Winnining bidder Instrumix Supplies Inc.
	19. Color Meter	n/a	n/a	n/a	12/20/2016	n/a	2/14/2017	2/14/2017	3/6/2017	3/27/2017	Winning bidder Gryke Sci. Inst.Trdg.
	20. Gloss Meter	n/a	n/a	n/a	12/20/2016	n/a	2/14/2017	2/14/2017	3/6/2017	3/27/2017	Winning bidder Gryke Sci. Inst.Trdg.
	21. Calorimeter	n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	N/A	N/A	N/A	Lowest bidder failed in post-qual/proceeded to second lowest bidder
	22. Digital Moisture Meter for grain	n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	3/15/2017	3/27/2017	3/27/2017	Winning bidder Mt-Zion(with appeal for reconsideration)
	23. Digital Moisture Meter for Wood	n/a	n/a	n/a	12/20/2016	n/a	1/31/2017	03/29/17	4/27/2017	05/02/2017	Alexan Commercial accredited client of FPRDI in moisture meter
	24. Digital Weighing Balance	n/a	n/a	n/a	12/20/2016	n/a	2/15/2017	3/15/2017	3/27/207	3/27/2017	Winning bidder Mt-Zion(with appeal for reconsideration)

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
PROCUREMENT MONITORING REPORT

As of EO June 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
	Reference No. 4245172											
	IT Equipment											
	1. Desktop Computer@47,000	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	2. Laptop Computer@	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	3. LED Monitor, 21"@20,000	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	4. 8 PORT IAN	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	5. UPS 3000VA	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016		no bid			
	6. Printer Multifunction	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016		no bid			
	Communication/Office Equipment											
	7. LCD Projector	Information Technology Parts & Accessories & Perip	MKatigbak	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	8. Lens, Telephoto 70-200f/.8	Information Technology Parts & Accessories & Perip	F. Pitargue Jr	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	9. Lens, 105mm f/2.3 micro	Information Technology Parts & Accessories & Perip	F. Pitargue Jr	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	10. Speed light camera flash	Information Technology Parts & Accessories & Perip	F. Pitargue Jr	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	11. Ring flash	Information Technology Parts & Accessories & Perip	F. Pitargue Jr	Public bidding	12/6/2017	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017

Code (PAP)	Procurement Program/Project					Source of Funds	ABC (PhP)			Contract Cost (PhP)		
		Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
	Reference No. 4245172											
	IT Equipment											
	1. Desktop Computer@47,000	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	150,000.00		150,000.00	142,500.00		142,500.00
	2. Laptop Computer@	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	150,000.00		150,000.00	150,000.00		150,000.00
	3. LED Monitor, 21"@20,000	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	40,000.00		40,000.00	17,000.00		17,000.00
	4. 8 PORT IAN	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	125,000.00		125,000.00	100,000.00		100,000.00
	5. UPS 3000VA					GAA	50000		50,000.00	no bid		no bid
	6. Printer Multifunction					GAA	71,000.00		71,000.00	no bid		no bid
	Communication/Office Equipment											
	7. LCD Projector	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	200,000.00		200,000.00	176,000.00		176,000.00
	8. Lens,Telephoto 70- 200f/8	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	100,000.00		100,000.00	99,000.00		99,000.00
	9. Lens, 105mm f/2.3 micro	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	80,000.00		80,000.00	70,000.00		70,000.00
	10. Speed light camera flash	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	30,000.00		30,000.00	25,000.00		25,000.00
	11. Ring flash	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	50,000.00		50,000.00	40,000.00		40,000.00

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Reference No. 4245172											
	IT Equipment											
	1. Desktop Computer@47,000	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	2. Laptop Computer@	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	4/27/2017	5/26/2017	Maedan Ent. wait for appeal for reconsideration
	3. LED Monitor, 21"@20,000	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	4. 8 PORT IAN	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	5. UPS 3000VA	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	no bid	-	-	-	Re-bid and post-qual on going
	6. Priinter Multifunction	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	no bid	-	-	-	Re-bid and post-qual on going
	Communication/Office Equipment											
	7. LCD Projector	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	8. Lens, Telephoto 70-200f/.8	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	9. Lens, 105mm f/2.3 micro	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	4/27/2017	5/26/2017	Maedan Ent. wait for appeal for reconsideration
	10. Speed light camera flash	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	4/27/2017	5/26/2017	Maedan Ent. wait for appeal for reconsideration
	11. Ring flash	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	4/27/2017	5/26/2017	Maedan Ent. wait for appeal for reconsideration

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
	Reference No. 4245172											
	12. Tripod all based	Information Technology Parts & Accessories & Perip	TSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	13. Telephone/Interom System	Information Technology Parts & Accessories & Perip	FAD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016			
	14. Handheld Two Way Radio	Information Technology Parts & Accessories & Perip	FAD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016			
	15. Sound System/Integrated Rostrum	Information Technology Parts & Accessories & Perip	TSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	2/3/2017
	16. TV set with DVD Player	Information Technology Parts & Accessories & Perip	TSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	17. Entertainment Cabinet of AV Equipment	Information Technology Parts & Accessories & Perip	TSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	18. Videocam	Information Technology Parts & Accessories & Perip	TSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017
	19. Refrigerator	Information Technology Parts & Accessories & Perip	MSD	Public bidding	12/6/2016	12/8/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	1/24/2017	3/22/2017

Code (PAP)	Procurement Program/Project					Source of Funds	ABC (PhP)			Contract Cost (PhP)		
		Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
	Reference No. 4245172											
	12. Tripod all based	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	12,000.00		12,000.00	10,000.00		10,000.00
	13. Telephone/Intercom System					GAA	1,500,000.00		1,500,000.00	no bid		no bid
	14. Handheld Two Way Radio					GAA	36,000.00		36,000.00	no bid		no bid
	15. Sound System/Integrated Rostrum	3/13/2017	2/6/2017	3/13/2017	3/13/2017	GAA	50,000.00		50,000.00	47,000.00		47,000.00
	16. TV set with DVD Player	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	75,000.00		75,000.00	65,000.00		65,000.00
	17. Entertainment Cabinet of AV Equipment	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	15,000.00		15,000.00	15,000.00		15,000.00
	18. Videocam	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	120,000.00		120,000.00	112,000.00		112,000.00
	19. Refrigerator	4/27/2017	3/23/2017	5/26/2017	5/26/2017	GAA	20,000.00		20,000.00	18,000.00		18,000.00
							2,874,000.00		2,874,000.00	1,086,500.00		1,086,500.00

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Reference No. 4245172											
	12. Tripod all based	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	13. Telephone/Intercom System	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	-	-	-	-	Two failure of bidding resulting to negotiated procurement
	14. Handheld Two Way Radio	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	-	-	-	-	Two failure of bidding resulting to negotiated procurement
	15. Sound System/Integrated Rostrum	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	1/25/2017	02/09/2017	02/09/2017	3/13/2017	RAND Computer Center P.O. No. 2017-074
	16. TV set with DVD Player	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	3/28/2017	5/30/2017	Maedan Ent. wait for appeal for reconsideration
	17. Entertainment Cabinet of AV Equipment	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	3/28/2017	5/30/2017	Maedan Ent. wait for appeal for reconsideration
	18. Videocam	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	3/28/2017	5/26/2017	Maedan Ent. wait for appeal for reconsideration
	19. .Refrigerator	COA Representative/FPRDIEA Representative	n/a	n/a	n/a	12/20/2017	n/a	3/20/2017	3/27/2017	3/28/2017	5/30/2017	Maedan Ent. wait for appeal for reconsideration

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE

PROCUREMENT MONITORING REPORT

As of EO June 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Reference No. 4245285										
	Other Machineries & Equipment										
	1. Air compresor	Industrial Machinery and Equipment	Shirley Pelayo	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	no bid
	2. TIG Welding	Industrial Machinery and Equipment	Belen Bisana	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/25/2017
	3. Radial arm saw	Industrial Machinery and Equipment	Pablito Alcachipas	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/25/2017
	Repair/ Rehabilitaion of Technical & Scientific Equipmt.										
	4. Fumehood	Industrial Machinery and Equipment	Belen Bisana	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	no bid
	5. Wood mizer	Industrial Machinery and Equipment	Pablito Alcachupas	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	1/25/2017
	6. Hot Press	Industrial Machinery and Equipment	Rico Cabangon	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	no bid
	7. E-Tester	Industrial Machinery and Equipment	Rico Cabangon	Public Bidding	12/06/2016	12/8/2016	12/13/2016	12/20/2016	12/20/2016	12/20/2016	no bid
	Sub -Total										

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
2/9/2017	4/18/2017	2/9/2017	4/26/2017	4/26/2017	GAA	36,000.00		36,000.00	-		-	COA Representative/FPRDIEA Representative
2/9/2017	4/18/2017	2/9/2017			GAA	60,000.00		60,000.00	55,000.00		55,000.00	COA Representative/FPRDIEA Representative
					GAA	120,000.00		120,000.00	105,000.00		105,000.00	COA Representative/FPRDIEA Representative
2/9/2017	4/18/2017	2/9/2017			GAA	50,000.00		50,000.00	-		-	COA Representative/FPRDIEA Representative
					GAA	50,000.00		50,000.00	49,500.00		49,500.00	COA Representative/FPRDIEA Representative
					GAA	200,000.00		200,000.00	-		-	COA Representative/FPRDIEA Representative
					GAA	200,000.00		200,000.00	-		-	COA Representative/FPRDIEA Representative
						716,000.00		716,000.00	209,500.00		209,500.00	

Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Two failure of bidding; for negotiated procurement Holiday Trading Corp. Holiday Trading Corp.
n/a	n/a	n/a	n/a	n/a	1/25/2017	2/13/2017	4/18/2017	4/26/2017	
n/a	n/a	n/a	n/a	n/a	1/25/2017	2/13/2017	4/18/2017		
n/a	n/a	n/a	n/a	n/a					Two failure of bidding; for negotiated procurement Holiday Trading Corp.
n/a	n/a	n/a	n/a	n/a	1/25/2017	2/13/2017	4/18/2017		
n/a	n/a	n/a	n/a	n/a					Two failure of bidding; for negotiated procurement Two failure of bidding; for negotiated procurement
n/a	n/a	n/a	n/a	n/a	4/5/2017				

	Reference No. 4284664										
	Janitorial Services	Goods-General Services	FAD	Public Bidding	1/17/2017	1/20/017	1/17/2017	1/24/2017	1/24/2017	1/24/2017	1/27/2017
	Sub -Total										
	Reference No. 4406557										
	MITHI-Info Techno and Communication Equip.	Information Technology Parts & Accessories & Perip.	OD-Planning	Public Bidding	03/14/17	3/17/2017	3/20/2017	3/24/2017	3/24/2017	3/24/2017	4/5/2017
	Sub-Total										
	TOTAL										

2/3/2017	2/22/2017	2/6/2017	2/6/2017	2/6/2017	GAA	702,000.00		702,000.00	701,312.64		701,312.64	COA Representative/FPRDIEA Representative
						702,000.00		702,000.00	701,312.64		701,312.64	
4/17/2017	4/24/2017	4/17/2017	5/4/2017	5/4/2017	GAA	1,295,000.00		1,295,000.00	1,295,000.00		1,295,000.00	COA Representative/FPRDIEA Representative
						1,295,000.00		1,295,000.00	1,295,000.00		1,295,000.00	
						2,713,000.00		2,713,000.00	2,205,812.64		2,205,812.64	

n/a	n/a	n/a	n/a	n/a	1/31/2017	2/3/2017	2/22/2017	2/22/2017	Awarded to Ultimate Care Janitorial and Allied Services
n/a	n/a	n/a	n/a	n/a	4/5/2017	4/17/2017	4/24/2017	5/4/2017	Awarded to Pinnacle Sphere Ent.

SUBMITTED BY:


CECILIA A. BALTAZAR
AO V 

NOTED BY:


ROMULO T. AGANGAN
DIRECTOR IV 