

Department of Science and Technology  
FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE  
Procurement Monitoring Report  
As of November 30, 2017

| Code<br>(UACS/<br>PAP)             | Procurement<br>Program/Project                           | PMO/<br>End-User | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            | Source<br>of<br>Funds | Total         |
|------------------------------------|----------------------------------------------------------|------------------|-----------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|---------------|
|                                    |                                                          |                  |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       |               |
| COMPLETED PROCUREMENT ACTIVITIES   |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Reference Number: 4407207          |                                                          |                  | Public Bidding              |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Laboratory Supplies an Equipment   |                                                          |                  | Re-bid                      |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
|                                    | Nanofiber Electrospinning<br>Apparatus                   | M. Dionglay      |                             | n/a                         | 16/03/2017        | n/a             | n/a                  | n/a                 | n/a               | n/a        | n/a                | n/a                 | n/a                  | n/a                     | n/a                        | GAA                   |               |
|                                    | Dehumidifier                                             | M. Dionglay      |                             | n/a                         | 16/03/2017        | n/a             | n/a                  | n/a                 | n/a               | n/a        | n/a                | n/a                 | n/a                  | n/a                     | n/a                        | GAA                   |               |
|                                    | Fumehood                                                 | M. Dionglay      |                             | n/a                         | 16/03/2017        | 22/03/2017      | 24/03/2017           | 24/03/2017          | 24/03/2017        | 16/06/2017 | 22/06/2017         | 6/27/2017           | 23/06/2017           | 10/11/2017              | 11/10/2017                 | GAA                   |               |
|                                    | Biological Safety Cabinet                                | M. Dionglay      |                             | n/a                         | 16/03/2017        | 22/03/2017      | 24/03/2017           | 24/03/2107          | 24/03/2017        | 16/06/2017 | 22/06/2017         | 23/08/2017          | 23/06/2017           | 03/08/2017              | 03/08/2017                 | GAA                   | 750,000.00    |
|                                    | Vortex Mixer                                             | S.Pelayo         |                             | n/a                         | 16/03/2017        | 22/03/2107      | 24/03/2017           | 24/03/2017          | 24/03/2017        | 02/06/2017 | 22/06/2017         | 27/07/2017          | 6/23/2017            | 30/10/2017              | 30/10/2017                 | GAA                   |               |
|                                    | Molecular Distillation Apparatur                         | M. Dionglay      |                             | n/a                         | 16/03/2017        | n/a             | n/a                  | n/a                 | n/a               | n/a        | n/a                | n/a                 | n/a                  | n/a                     | n/a                        | GAA                   | 80,000.00     |
| Reference Number: 4461615          |                                                          |                  | Public Bidding              |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Laboratory Supplies an Equipment   |                                                          |                  | Re-bid                      |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
|                                    | Calorimeter                                              | B. Bisana        |                             | n/a                         | 11/04/2017        | 19/04/2017      | 26/04/2017           | 26/04/2017          | 26/04/2017        | 15/06/2017 | 22/06/2017         | 08/07/2017          | 23/06/2017           | 08/09/2017              | 11/09/2017                 | GAA                   |               |
| Reference Number: 4461615          |                                                          |                  | Public Bidding              |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Information Category               |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       | 6,000,000.00  |
|                                    | SAS Analytical Pro (9.4M4)<br>for Desktop 3 year license | E. Jacinto       |                             | n/a                         | 26/04/2017        | 03/05/2017      | 16/05/2017           | 16/05/2017          | 16/05/2017        | 01/06/2017 | 22/06/2017         | 23/06/2017          | 23/06/2017           | 13/10/2017              | 14/10/2017                 | GAA                   | 1,200,000.00  |
| Reference Number: 4510062          |                                                          |                  | Shopping                    |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Laboratory Supplies and Equipment  |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
|                                    | High Temperature Oven                                    | C. Garcia        |                             | n/a                         | 11/05/2017        | n/a             | n/a                  | 01/06/2017          | n/a               | n/a        | n/a                | 13/07/2017          | n/a                  | 17/07/2017              | 17/07/2017                 | GAA                   |               |
| Reference Number: 4522737          |                                                          |                  | Public Bidding              |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
| Industrial Machinery and Equipment |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
|                                    | One Lot Machineries and<br>Equipment                     | V. Revilleza     |                             | 04/05/2017                  | 11/05/2017        | 18/05/2017      | 31/05/2017           | 31/05/2017          | 03/05/2107        | 16/06/2017 | 22/06/2017         | 23/06/2017          | 26/06/2017           | n/a                     | n/a                        | GAA                   | 10,340,000.00 |
|                                    |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |
|                                    |                                                          |                  |                             |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                         |                            |                       |               |



|                                   |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|-----------------------------------|-------------------------------------------------------------------|-------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------|------------|--------------|---------------|--|
| Reference Number: 4528914         |                                                                   |             | Public Bidding |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Communication Equipment           |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | One lot Communication and ICT Equipment                           | V. Revilla  |                | 04/05/2017 | 16/05/2017 | 24/05/2017 | 05/06/2017 | 05/06/2017 | 05/06/2017 | 16/06/2017 | 22/06/2017 | 11/07/2017 | 23/06/2017 | 08/08/2017        | 08/08/2017 | GAA          | 550,000.00    |  |
| Reference Number: 4532356         |                                                                   |             | Negotiated     |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Laboratory Supplies and Equipment |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Air compressor                                                    | S. Pelayo   |                | n/a        | 5/11/2017  | n/a        | n/a        | 09/06/2017 | n/a        | n/a        | 12/09/2017 | 15/09/2017 | 13/09/2017 | 13/10/2017        | 13/10/2017 | GAA          | 50,000.00     |  |
| Reference Number: 4552623         |                                                                   |             | Shopping       |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Laboratory Supplies and Equipment |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Finger Jointing Machine                                           | V. Revilla  |                | n/a        | 26/05/2017 | n/a        | n/a        | n/a        | n/a        | n/a        | n/a        | 8/9/2017   | n/a        | 17/09/2017        | 17/09/2017 | GAA          | 250,000.00    |  |
| Reference Number: 4626947         |                                                                   |             | Public Bidding |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Communication Equipment           |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | UPS and Printer                                                   | K. Bitao    |                | n/a        | 11/04/2017 | 19/04/2017 | 26/04/2017 | 26/04/2017 | 26/04/2017 | 23/05/2017 | 22/06/2017 | 28/06/2017 | 23/06/2017 | 31/07/2017        | 04/08/2017 | GAA          | 121,000.00    |  |
| Reference Number: 46285995        |                                                                   |             | Negotiated     |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Laboratory Supplies and Equipment |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Nanofiber Electrospinning Apparatus                               | M. Dionglay |                | n/a        | 27/07/2017 | n/a        | 02/08/2017 | 02/08/2017 | 02/08/2017 | 02/08/2017 | 02/08/2017 | 30/08/2017 | 07/08/2017 | not yet delivered | n/a        | GAA          | 1,200,000.00  |  |
| Reference Number: 4686246         |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
| Infrastructure                    |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Construction, Repair/Rehabilitation of FPRDI Bldg. and Facilities | FAD         | Public Bidding | 19/07/2017 | 28/07/2017 | 02/08/2017 | 15/08/2017 | 15/08/2017 | 15/08/2017 | 18/08/2017 | 8/30/2017  | 30/08/2017 | 31/08/2017 |                   |            | GAA          | 34,184,413.84 |  |
| Reference Number: 4714153         |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Hauling Truck with Winch                                          | V. Revilla  | Public Bidding | 08/08/2017 | 15/08/2017 | 22/08/2017 | 22/08/2017 | 22/08/2017 | 31/08/2017 | 15/09/2017 | 23/09/2017 | 13/09/2017 | 13/10/2017 | n/a               | GAA        | 1,530,000.00 |               |  |
| Reference Number: 4714106         |                                                                   |             |                |            |            |            |            |            |            |            |            |            |            |                   |            |              |               |  |
|                                   | Pick-up Truck (Double Cab)                                        | V. Revilla  | Public Bidding | 08/08/2017 | 15/08/2017 | 22/08/2017 | 22/08/2017 | 22/08/2017 | 31/08/2017 | 13/09/2017 | 11/10/2017 | 14/09/2017 | 13/10/2017 | n/a               | GAA        | 3,000,000.00 |               |  |







| ABC (PhP) | MOOE | CO | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
|           |      |    | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                                  |                                              |
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|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|------------|---------------|---------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|------------|------------|--------------------------------------------------|
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 550,000.00    | 547,600.00    |            | 547,600.00    | COA/FPRDIEA                                                                                                                        | n/a | n/a | n/a | n/a | 20/06/2017 | 08/08/2017 | PO# 2017-355 RAND Computer Center                |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 50,000.00     | 43,300.00     |            | 43,300.00     | n/a                                                                                                                                | n/a | n/a | n/a | n/a | n/a        | 13/10/2017 | PO# 2017-427 Solid Steel Machinery & Tools, Inc. |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
| 250,000.00 |               | 202,000.00    | 202,000.00 |               | n/a                                                                                                                                | n/a | n/a | n/a | n/a | n/a        | 17/09/2017 | JC# 2017-034 Endurance Techno. Corp.             |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 121,000.00    | 119,000.00    |            | 119,000.00    | COA/FPRDIEA                                                                                                                        | n/a | n/a | n/a | n/a | 26/05/2017 | 02/08/2017 | PO#2017-394 RAND Computer Center                 |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 1,200,000.00  | 1,198,000.00  |            | 1,198,000.00  | COA/FPRIDEA                                                                                                                        | n/a | n/a | n/a | n/a | n/a        |            | Negotiated                                       |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 34,184,413.84 | 30,144,744.16 |            | 30,144,744.16 | COA/FPRDIEA/<br>Arch. L. Guarin<br>Arch. Municipal of<br>Batangas City<br>Engr. Jerry Malix<br>PICE Laguna Chapter<br>Arch. R. Ona | n/a | n/a | n/a | n/a |            | on-going   | Golden Deer Enterprises                          |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 1,530,000.00  | 1,425,000.00  |            | 1,425,000.00  | COA/FPRIDEA                                                                                                                        | n/a | n/a | n/a | n/a |            | 13/10/2017 | PO#2017-480 Toyota Bicutan                       |
|            |               |               |            |               |                                                                                                                                    |     |     |     |     |            |            |                                                  |
|            | 3,000,000.00  | 2,920,000.00  |            | 2,920,000.00  | COA/FPRIDEA                                                                                                                        | n/a | n/a | n/a | n/a |            | 13/10/2017 | PO#2017-479 GENCARS San Pablo                    |



[illegible]