

DEPARTMENT OF TRADE AND INDUSTRY (MAIN OFFICE)  
Procurement Monitoring Report as of January 31, 2019

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion		Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting 9) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD					Total	MOOE	CO	Total	MOOE	CO	
Consulting Service for the Ease of Doing Business	CB	Negotiated Procurement (Two Failed Biddings)	11/27/2017	2/20/2018	3/5/2018	3/19/2018	3/19/2018	3/19/2018	N/A	4/20/2018	6/26/2018	7/2/2018	60 c.d.		GAA	8,000,000.00	8,000,000.00		7,999,770.00	7,999,770.00		Creative HQ	
Provision of Service for the Audio Visual Presentation for the Partner Philippines Country Branding	FTSC	Public Bidding	1/22/2018	1/15/2018	1/29/2018	N/A	2/12/2018	2/12/2018	3/19/2018	3/23/2018	5/31/2018	5/31/2018	60 c.d.		GAA	4,000,000.00	4,000,000.00		2,335,678.89	2,335,678.89		Marcus Phoenix Media Production Corp.	
Procurement for One Year Software (LifeRay CMS) License and Subscription with Maintenance and Support for Integrated Tradeline Philippines Portal	ISMS/EMB	Public Bidding	N/A	1/15/2018	1/22/2018	N/A	2/12/2018	2/12/2018	3/20/2018	3/22/2018	6/7/2018	6/7/2018	60 c.d.		GAA	1,800,000.00	1,800,000.00		1,430,143.00	1,430,143.00		Pilipinas Micro-Matrix Technology (PMT Joint Venture), Inc.	
Supply and Delivery of Wireless Digital Conference System	HRAS	Public Bidding	N/A	3/24/2018	4/2/2018	N/A	4/16/2018	4/16/2018	5/9/2018	5/23/2018	6/14/2018	7/3/2018	30c.d.		GAA	1,500,000.00		1,500,000.00	1,496,000.00		1,496,000.00	Microdata Systems and Management, Inc.	



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			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting 9) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Winning Bidder
Consulting Service for the One DTI ISO 9001:2015 Project	PMS	Public Bidding	3/19/2018	4/14/2018	5/21/2018	4/23/2018	6/18/2018	6/18/2018	7/30/2018 and date of noa	8/13/2018	9/11/2018	9/11/2018	4 months		GAA	2,650,000.00	2,650,000.00		2,503,200.00	2,503,200.00		Infoadvance, Inc.
Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of the Office of Bureau of Domestic	HRAS/BDTP	Public Bidding	5/25/2018	5/28/2018	6/4/2018	N/A	6/18/2018	6/18/2018	7/30/2015	8/31/2018	9/25/2018	9/25/2018	45 c.d.		GAA	5,740,944.58	2,920,980.00		2,819,964.58	2,819,964.58		Jakboa Builders
Supply and Delivery of License Subscription and Comprehensive Maintenance Warranty of Fortinet Appliance	ISMS	Public Bidding	5/21/2018	5/28/2018	6/4/2018	N/A	6/18/2018	6/18/2018	7/30/2018	8/15/2018	9/7/2018	9/17/2018	30 c.d.		GAA	4,435,878.00	4,435,878.00		4,352,188.58	4,352,188.58		Infobahn Communication, Inc.
Formulation of Individual Career Development Plan for the DTI Work Force	HRAS	Public Bidding	5/28/2018	5/30/2018	6/25/2018	6/11/2018	7/30/2018	7/30/2018	9/5/2018	9/6/2018	9/19/2018	9/20/2018	12/31/2018	12/28/2018	GAA	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00		Human Capital Asia, Inc.
Supply and Delivery of Office Furniture for the Bureau of Domestic Trade Promotion	HRAS/BDTP	Public Bidding	N/A	5/28/2018	6/4/2018	N/A	6/18/2018	6/18/2018	7/26/2018	8/15/2018	August 29, 2018	August 29, 2018	45 c.d.		GAA	1,742,504.00		1,742,504.00	1,736,560.00	1,736,560.00		Distinctive Blinds and Office Systems Inc.



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Supply and Delivery of Various ICT Equipment (Lots 1-3)	ISMS	Public Bidding	4/23/2018	6/14/2018	6/25/2018	N/A	7/16/2018	7/16/2018	9/6/2018	9/7/2018	9/14/2018	9/18/2018	60 c.d.	11/21/2018	GAA	7,279,279.83		7,279,279.83	5,353,059.00		5,353,059.00	Advance Solutions, Inc.
Supply and Delivery of Testing Equipment for Bureau of Philippine Standards – Product Testing Division (Lot 1 Humidity Chamber)	BPS	Public Bidding	6/28/2018	7/2/2018	7/16/2018	N/A	7/30/2018	10/3/2018	10/11/2018	11/27/2018	12/17/2018	1/4/2019	30 c.d.		GAA	6,000,000.00			4,858,000.00	4,858,000.00		First and Finest Tech. Corp.
Supply and Delivery of Testing Equipment for Bureau of Philippine Standards – Product Testing Division	BPS	Public Bidding	9/13/2018	9/17/2018	9/26/2018	N/A	10/8/2018	10/15/2018	10/30/2018	11/15/2018	12/7/2018	12/14/2018	30 c.d.		GAA	2,100,000.00		2,100,000.00	2,088,600.00		2,088,600.00	First and Finest Tech. Corp.
Provision of Courier Service for the Delivery of Computer Packages to Various Recipient Schools	RGMS	Public Bidding	8/24/2018	8/27/2018	9/10/2018	N/A	9/24/2018	10/1/2018	10/4/2018	10/22/2018	11/29/2018	11/29/2018	60 c.d.		GAA	6,000,000.00	6,000,000.00		5,168,000.00	5,168,000.00		Premierlogistics, Inc.



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Supply, Delivery and Installation of Integrated Datacenter in a Single Rack Cabinet (Phase III)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																



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			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting 9) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD				Total	MOOE	CO	Total	MOOE	CO	
Supply and Delivery of Various IT peripherals for Personal Computers for Public Schools Phase 5 (PCPSS5)(Lot 1 3 in 1 Inkjet Printer)	RGMS	Public Bidding	9/5/2018	9/10/2018	9/17/2018	N/A	10/1/2018	10/12/2018	11/9/2018	11/16/2018	12/17/2018	12/17/2018	60 c.d.		GAA	4,066,000.00		4,066,000.00	3,240,214.40		3,240,214.40	Advance Solutions, Inc.
(PCPSS5) (Lot 2 UPS)		Public Bidding	9/5/2018	9/10/2018	9/17/2018	N/A	10/1/2018	10/12/2018	11/8/2018	10/31/2018	12/3/2018	12/3/2018	60 c.d.		GAA	9,500,000.00	9,500,000.00		5,548,000.00	5,548,000.00		LSI Leading Technologies, Inc.
(PCPSS5) (Lot 3 ANTI-VIRUS)		Public Bidding	9/5/2018	9/10/2018	9/17/2018	N/A	10/1/2018	10/12/2018	11/8/2018	12/21/2018	1/25/2018	1/28/2019	60 c.d.		GAA	5,320,000.00	5,320,000.00		2,527,000.00	2,527,000.00		Accel Prime Technologies, Inc.
Supply and Delivery of Ordinary Sewing Machines for the Internally-Displaced Persons (IDPs) of Lanao del Norte	ROG	Public Bidding	8/20/2018	9/3/2018	9/10/2018	N/A	9/24/2018	10/1/2018	10/5/2018	10/19/2018	12/8/2018	12/11/2018	60 c.d.		GAA	28,890,000.00		28,890,000.00	25,500,000.00		25,500,000.00	Monteverde Sewing Machine, Inc.
Supply and Delivery of Sewing Kits for the Internally-Displaced Persons (IDPs) of Lanao del Norte	ROG	Public Bidding	8/20/2018	9/3/2018	9/10/2018	N/A	9/24/2018	10/1/2018	10/5/2018	10/19/2018	12/8/2018	12/11/2018	60 c.d.	1/23/2019	GAA	2,970,000.00		2,970,000.00	2,400,000.00		2,400,000.00	Monteverde Sewing Machine, Inc.



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Supply and Delivery of Various Vehicle for DTI Regional Offices (Lots 1,2,3)	Regions	Public Bidding	8/29/2018	9/3/2018	9/17/2018	N/A	10/15/2018	10/17/2018	10/30/2018	10/31/2018	12/6/2018	12/7/2018	30 c.d.	12/27/2018	GAA	5,500,000.00		5,500,000.00	5,136,000.00		5,136,000.00	Toyota Quezon Avenue, Inc.
Supply and Delivery of Gas Stove for the Internally-Displaced Persons (IDPs) of Lanao del Norte	ROG	Public Bidding	9/10/2018	9/17/2018	9/26/2018	N/A	10/8/2018	10/15/2018	10/31/2018	11/13/2018	12/10/2018	1/15/2019	45 c.d.		GAA	10,500,000.00	10,500,000.00		9,897,000.00	9,897,000.00		Merit Stainless Steel, Inc.
Supply and Delivery of Labor and Materials and Provision of Service for the Renovation of Bureau of Philippine Standard - Product Testing	BPS-PTD	Public Bidding	9/10/2018	9/17/2018	10/29/2018	N/A	11/12/2018	11/16/2018	11/26/2018	12/13/2018	1/15/2019	1/30/2019	90 c.d.		GAA	7,848,672.83	7,848,672.83		7,846,210.33	7,846,210.33		Roseco Marketing Ventures
Supply and Delivery of Assorted Power Tool Kit for the Internally-Displaced Persons (IDPs) of Marawi City		Public Bidding	11/15/2018	11/19/2018	11/26/2018	N/A	12/10/2018	12/27/2018	12/27/2018	12/27/2018	1/28/2019	1/30/2019	45 c.d.		GAA	10,000,000.00	10,000,000.00		9,975,000.00	9,975,000.00		Sulhen & TJJ Corporation
Total Allotted Budget of Procurement Activities															159,443,279.24	96,575,530.83	54,047,783.83					
Total Contract Price of Procurement Activities Conducted																		136,678,160.19	89,727,726.79	46,950,433.40		
Total Savings (Total Alloted Budget - Total Contract Price)																		22,765,119.05	6,847,804.04	7,097,350.43		







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			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/ Completion	Inspection & Acceptance							
															Total	MOOE	CO	Total	MOOE	CO	

On Going Procurement Activities

As of January 31, 2019																					
Consulting Service for the Conceptualization, Development & Production of Creative Content and an Integrated Media Communications Solution for the Brand Philippines Campaign	FTSC	Public Bidding	3/20/2018	4/23/2018	6/11/2018	4/30/2018	6/25/2018	6/25/2018	7/30/2018	on-hold			60 c.d.		GAA	15,000,000.00	15,000,000.00				
Consulting Service for the Development of DTI ICT Security Framework and Privacy Governance Strategy	ISMS	Negotiated Procurement (Two Failed Biddings)	3/6/2018	8/27/2018	9/3/2018	9/24/2018	9/24/2018	9/24/2018	N/A	10/24/2018			5 months		GAA	2,000,000.00	2,000,000.00				SGV and Co.







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			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
Supply and Delivery of Basic Supplies/Ingredients as Karindaria Starter Kit for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	ROG	Public Bidding	11/28/2018	12/3/2018	12/10/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			45 c.d.		GAA	5,610,000.00	5,610,000.00						Lindongan Enterprises
Supply and Delivery of Cooking Utensils for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	ROG	Public Bidding	11/28/2018	12/3/2018	12/10/2018	N/A	12/27/2018	12/28/2018	12/27/2018	12/28/2018			45 c.d.		GAA	25,200,000.00	25,200,000.00						CYN Trading & Services, Inc.
Supply and Delivery of School Supplies for the Internally-Displaced Persons (IDPs) of Lanao del Norte	ROG	Public Bidding	9/11/2018	9/18/2018	9/26/2018	N/A	10/8/2018	10/15/2018	10/31/2018	10/31/2018	12/13/2019		45 c.d.		GAA	7,000,000.00	7,000,000.00						DVK Philippines Enterprises



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Winning Bidder	
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting 9) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
Consulting Service for the Development of Information, Education, and Communication (IEC) Materials for Social Media	ARTA	Public Bidding																				Philippine Integrated Advertising Agency
			9/27/2018	9/29/2018	11/5/2018	10/8/2018	11/19/2018	12/27/2018	12/27/2018	12/28/2018			4 months		GAA	2,500,000.00	2,500,000.00					
Consulting Service for the Audio Visual Presentation for ARTA	ARTA	Public Bidding	9/27/2018	9/29/2018	11/5/2018	10/8/2018	11/19/2018	12/27/2018	12/27/2018	12/28/2018				4 months		GAA	4,000,000.00	4,000,000.00				Philippine Integrated Advertising Agency
Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 1 - Life Science Lab)	NCRO-REGION 1	Public Bidding																				ITS Science Phils. Inc.
			10/24/2018	10/29/2018	11/5/2018	N/A	11/19/2018	11/23/2018	12/13/2018	12/14/2018	1/28/2019		120 c.d.		GAA	18,423,920.00		18,423,920.00				



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			Contract Cost (Php)				Winning Bidder	
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD			Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 2-Analytical Lab)	NCRO-REGION 1	Public Bidding	10/24/2018	10/29/2018	11/5/2018	N/A	11/19/2018	11/23/2018	12/13/2018	12/14/2018	1/28/2019		120 c.d.		GAA	14,860,000.00	14,860,000.00						ITS Science Phils., Inc.
Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 3-General Lab)	NCRO-REGION 1	Public Bidding	10/24/2018	10/29/2018	11/5/2018	N/A	11/19/2018	11/23/2018	12/13/2018	12/14/2018	1/28/2019		120 c.d.		GAA	4,395,292.20	4,395,292.20						ITS Science Phils., Inc.



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Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 4 Mechanical eng. Lab)	NCRO-REGION 1	Public Bidding	10/24/2018	10/29/2018	11/5/2018	N/A	11/19/2018	11/23/2018	12/12/2018	12/14/2018	ON GOING		120 c.d.	GAA	9,980,000.00		9,980,000.00				Humil International Corp.







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Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Food Testing and Processing Center for Non-Marine Products of Marikina Polytechnic College	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	2,045,000.00		2,045,000.00				Visayan North Star Enterprises
Preparation Area Furniture and Fixtures	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	2,161,590.00		2,161,590.00				NSB Engineering Design & Fabrication
18-046- Lot 4 Chocolate Line Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	4,693,740.00		4,693,740.00				Visayan North Star Enterprises
18-046- Lot 5 Flour-Based Food Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	4,804,050.00		4,804,050.00				Visayan North Star Enterprises
18-046- Lot 6 Fruits & Vegetables Processing Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	1,435,000.00		1,435,000.00				Visayan North Star Enterprises
18-046- Lot 7 Refrigerating Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.	GAA	1,202,685.00		1,202,685.00				Visayan North Star Enterprises



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			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
18-046- Lot 9 Packaging Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA 3,130,845.00		3,130,845.00			Visayan North Star Enterprises
18-046- Lot 10 Food Testing Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA 1,507,000.00		1,507,000.00			Visayan North Star Enterprises
18-046- Lot 11 Meat Processing Equipment	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA 591,000.00		591,000.00			Visayan North Star Enterprises
18-046- Lot 12 Laboratory Furniture	NCRO	Public Bidding	10/15/2018	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA 105,000.00		105,000.00			Visayan North Star Enterprises



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			Contract Cost (Php)			Winning Bidder
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion	Inspection & Acceptance				Total	MOOE	CO	
Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Food Testing and Processing Center for Marine Products of Marikina Polytechnic College Lot 1 Refrigerating Equipment for Food Processing	NCRO	Public Bidding	10/30/2019	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	1,157,870.00		1,157,870.00			Humil International Corporation
18-047 Lot 2 Packaging Equipment for Food Processing	NCRO	Public Bidding	10/30/2019	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	1,432,500.00		1,432,500.00			Humil International Corporation
18-047 Lot 3 Cooking Equipment	NCRO	Public Bidding	10/30/2019	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	11,857,309.00		11,857,309.00			Humil International Corporation
18-047 Lot 4 Laboratory Testing Equipment	NCRO	Public Bidding	10/30/2019	11/5/2018	11/12/2018	N/A	12/3/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	20,230,021.00	20,230,021.00				Instrumix Supplier, Inc.



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion		Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder	
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting 20 CD)	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD					Total	MOOE	CO	Total	MOOE	CO		
Consulting Service for the Creation of Corporate Identity for the Anti-Red Tape Authority (ARTA)	ARTA	Public Bidding	11/14/2018	11/19/2018	12/3/2018	11/26/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018			4 months		GAA	5,000,000.00	5,000,000.00						Philippine Integrated Advertising Agency
Provision of Service for Quad-Media News and Issues Monitoring and Analysis	PRU	Public Bidding	11/28/2018	12/3/2018	12/10/2018	N/A	12/27/2018	12/27/2018	12/28/2018	1/8/2019					GAA	1,020,000.00	1,020,000.00							Media Meter, Inc.
Provision of Courier Service for Handling and Shipping of Various Starter Kits for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	ROG	Public Bidding	11/29/2018	12/3/2018	12/10/2018	N/A	12/27/2018	12/27/2028	12/27/2018	12/28/2018			30 c.d.		GAA	8,000,000.00	8,000,000.00							All Transport Network, Inc.



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			Contract Cost (Php)			Winning Bidder				
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO					
Supply, Delivery and Installation of Air-Conditioning Unit for the Bureau of Philippine Standards – Product Testing Division	BPS	Public Bidding	11/29/2018	12/4/2018	12/11/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018			30 c.d.		GAA	1,861,000.00		1,861,000.00						Globalaire Technology Corp.
Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for Sewing, Bag-Making and Product Finishing for the Shared Service Facility (SSF) of Quezon City and Marikina City	NCRO	Public Bidding	11/29/2018	12/5/2018	12/12/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	1,696,142.00	1,696,142.00							Monteverde Sewing Machine, Inc.



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			Contract Cost (Php)			Winning Bidder
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/ Completion	Inspection & Acceptance				Total	MOOE	CO	
Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Digital Fabrication for the Training on Packaging and Labelling Design for Food and Non-Food Products	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	2,250,000.00	2,250,000.00				168 Paragon International General Contractor & Equipment
Printer for Non-Movable Parts Object-Output	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	280,000.00	280,000.00				Humil International Corporation
18-056 lot 3 3D Printer for Precise Model Output	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	2,010,000.00	2,010,000.00				Norde Int'l Distributor (QL Dev't Inc.)
18-056 lot 4 Milling Machine	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	1,600,000.00	1,600,000.00				Humil International Corporation
18-056 lot 5 Latex Print and Cut Machine	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	1,500,000.00	1,500,000.00				Norde Int'l Distributor (QL Dev't Inc.)



Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)				
			Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 9) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Winning Bidder
18-056 lot 6 Flatbed Cutter	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	4,800,000.00		4,800,000.00				Norde Int'l Distributor (QL Dev't Inc.)
18-056 lot 7 CNC Router	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			60 c.d.		GAA	3,000,000.00		3,000,000.00				American Technologies, Inc.
Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Craft Brewery	NCRO	Public Bidding	12/3/2018	12/7/2018	12/14/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018			90 c.d.		GAA	5,000,000.00		5,000,000.00				Gemarc Enterprises, Inc.
Total Alloted Budget of On-going Procurement Activities															394,236,564.20							

Prepared by:

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