(PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT) Procurement Monitoring Report as of December 31, 2015

Code	Procurement	PMO/	Mode of Procurement	Actual Procurement Activity													
(PAP)	Program/Project	End-User		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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
1	Rental and delivery of Audio- Visual and Lighting Equipment and Materials for the Global Forum for Research and Innovation for Health 2015 at PICC, Manila (August 22-27, 2015)	PCHRD	Public Bidding	-	Jun. 03, 2015	Jun. 16, 2015	-	Jun. 29, 2015	Jun. 30, 2015	Jul. 01, 2015	Jul. 20, 2015	Jul. 20, 2015	Jul. 20, 2015	Aug. 22, 2015	Aug. 27, 2015		

Prepared by:

BAC Secretariat

Certified Correct:

RAC Chairnerson

Noted by:

Evacutive Director

	ABC (PhP)		Cont	tract Cost (Pl	hP)	List of Invited		Remarks								
Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining chang the APP)
3,520,940.00	s=	-	2,858,500.00	-	×	Commission on Audit	-	-	-	Jun. 28, 2015	-	-	-	-	-	Completed

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(PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT) Procurement Monitoring Report as of December 31, 2015

Code	Actual 1 Tocal chieft Activity														Source	
(PAP)	Program/Project	End-User	Procurement	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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds
	Printing and delivery of 2,000 copies Global Forum on Research and Innovation for Health 2015 Program Book	PCHRD	Shopping		Jul. 22, 2015	-	•	-	-	8	Jul. 29, 2015	-	1.71		-	GF
	Supply, installation and dismantling of 140 pcs. Lamp Post Banners	PCHRD	Shopping	-	Aug. 01, 2015	-	1982	-	-	•	Aug. 06, 2015		-	-	-	GF
	Supply and delivery of 1,600 pcs. Sling Bag with front flap	PCHRD	Shopping	-	Aug. 01, 2015	1-18		1-	-	1=1	Aug. 06, 2015		-	-	-	GF
	Supply and delivery of Laptops and Drobo B800i or equivalent	PCHRD	Shopping	-	Sept. 11, 2015	-		-		-	Sept. 18, 2015	-		-	-	TF
	Supply and installation of Room Air-conditioners (for PCHRD Extension Office – 2nd Floor, DOST Building)	PCHRD	Shopping	1-	Sept. 22, 2015		H a U	-	-	•	Sept. 30, 2016			-	-	TF
	Supply of Labor and Materials for additional repair of DOST Imelda Building Working Layout	PCHRD	Shopping	-	Sept. 25, 2015	-		-	-	-	Oct. 01, 2015	-	-	-	-	GF
	Layout, printing and delivery of Compendium on Dengue in the Philippines	PCHRD	Shopping		Oct. 13, 2015	-		-	-	-	Oct. 26, 2015		14		-	TF
8	Supply, delivery and installation of 1 lot Sunscreen Roller Shades	PCHRD	Shopping		Oct. 16, 2015	-	-	-	-	-	Nov. 16, 2015	-	·	-	2	GF
	Supply, delivery and installation of Office Modular Workstation	PCHRD	Shopping		Nov. 27, 2015	-		-		20	Dec. 09, 2016	-	4			GF

Prepared by:

LEO O. NUYDA
BAC Secretariat

Certified Correct:

PAUL ERNEST N. DE LEON

BAC, Chairperson

186 10 186

JAIME C. MONTOYA, MD, MSc., PhD, CESO III

Head of Procuring Entity

	ABC (PhP)		Con	tract Cost (I	PhP)	List of Invited	Date of Receipt of Invitation Remarks										
Total	MOOE	со	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)	
300,000.00	-		165,000.00			N/A			-	-	-	-		-	•	Completed	
490,000.00	-	3	315,000.00	8	-	N/A		-	-	ū.	-	~	-	-	-	Completed	
480,000.00	-	8	400,000.00	•		N/A	-	-	-	<u> -</u> 1		-	-	-		Completed	
135,000.00	-	-	65,090.00	-	-	N/A	74-5	-	-		-	-	-	-	-	Completed	
495,000.00		*	436,159.00	-	-	N/A	•	-			-	-	-	-	-	Completed	
499,000.00	-	-	471,439.05	-		N/A	-	-	-	-	-	-	-		-	Completed	
120,000.00	-	÷	68,000.00	-	-	N/A	-	-	-		-	-	-	-	-	Completed	
95,000.00	-	-	89,947.90	-	÷	N/A	-	-	-	-	-	-	-	-	-	Completed	
499,000.00	-	-	436,850.00		-	N/A		-	-	-	-		-	-	-	Completed	

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