ANNEX B

Philippine Textile Research Institute Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	RFQ No. 005-21 (R) 1 Unit Impact Penetration Tester, Type I	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 18-25, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 19,2021	Mar. 30,2021	Mar. 30,2021	Apr. 29,2021	May 29, 2021	May 29, 2021	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 082-21 Three (3) Packs Rubber Diaphragm	TSD-Phy	NO	Direct Contracting	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 14, 2021	Apr. 14, 2021	Apr. 14, 2021	May 21, 2021	May 21, 2021	GoP	97,500.00	97,500.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 083-21 One (1) Set Jaw Inserts, Vulkollan Smooth	TSD-Phy	NO	Direct Contracting	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2021	Mar. 3, 2021	Mar. 3, 2021	Apr. 29, 2021	Apr. 29, 2021	GoP	180,000.00	180,000.00	0.00	178,988.12	178,988.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 078-21 Ten (10) Boxes, Multifiber Standard Adjacent Fabric ISO DW	TSD-Chem	NO	Direct Contracting	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2021	Mar. 8, 2021	Apr. 26, 2021	Apr. 26, 2021	May 26, 2021	May 28, 2021	GoP	57,000.00	57,000.00	0.00	54,600.00	54,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 081-21 One (1) Lot Multifiber Fabric FA #10	TSD-Chem	NO	Direct Contracting	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2021	Feb. 19, 2021	Apr. 20, 2021	Apr. 20, 2021	May 28, 2021	May 28, 2021	GoP	200,000.00	200,000.00	0.00	174,200.00	174,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 082-21 Repair and Maintenance of Precision Air Conditioning System	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	N/A	Mar. 15, 2021	Mar. 11, 2021	Mar. 11, 2021	Apr. 26, 2021	Apr. 26, 2021	May 10, 2021	May 10, 2021	GoP	230,000.00	230,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 110-21 One (1) Lot Fabrication and Installation of Customized Office Workstation	OD-TIPS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22-Mar. 1, 2021	N/A	N/A	N/A	N/A	Mar. 15, 2021	Mar. 18, 2021	Mar. 19, 2021	Apr. 29, 2021	Apr. 29, 2021	May 14, 2021	May 14, 2021	GoP	245,000.00	245,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 532-20 One (1) Unit Firewall License for Network Module and Web Module / One (1) Unit Sophos 9G210 Enterprise Guard - 3 years subscription	PICTS	NO	Shopping	N/A	Dec. 4, - 11, 2020	N/A	N/A	N/A	N/A	Mar 1, 2021	Mar. 4, 2021	Mar. 4, 2021	Mar. 30, 2021	Mar. 30, 2021	Apr. 7, 2021	Apr. 7, 2021	GoP	300,000.00	300,000.00	0.00	178,000.00	178,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities	1,409,500.00													
																	Total Contract Price of Procurement Activites Conducted				1,178,988.12										
																	Total Savings (Total Alloted Budget - Total Contract Price)				230,511.88										
ON-GOING PROCUREMENT ACTIVITIES																															
	RFQ No. 002-21 (R) 1 Lot Top Loading Balance / Digital Floor Scale	RDD-NFUS	NO	Shopping	N/A	Jan. 18-25, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 8, 2021	Apr. 8, 2021	Apr. 26,2021	Apr. 28, 2021			GoP	250,000.00	250,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 003-21 (R) One (1) Lot Moisture Analyzer	RDD-NFUS	NO	Shopping	N/A	Jan. 18-21, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 8, 2021	Apr. 8,2021	May 3, 2021	May 3, 2021			GoP	200,000.00	200,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 004-21 (R) 2 Lots Vacuum Pump	RDD-NFUS	NO	Shopping	N/A	Jan. 18-25, 2021	N/A	N/A	N/A	N/A	Feb. 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 008-21 (R) 2 Units ATP Meter	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 18-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 007-21 (R) 3 Units Handheld Label Maker	TSD-Chem	NO	Shopping	N/A	Jan. 18-25, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 25, 2021	May 4, 2021	May 4, 2021	May 4, 2021			GoP	54,000.00	54,000.00	0.00	42,109.00	42,109.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 513-21 Network Attached Storage (NAS)	OD-PICTS	NO	Shopping	N/A	Jan. 25-Feb. 1, 2021	N/A	N/A	N/A	N/A	Mar. 11, 2021	Mar. 26, 2021	Mar. 28, 2021		Apr. 23, 2021			GoP	90,000.00	90,000.00	0.00	55,440.00	55,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 649-20 1 Unit Virtual Meetings Application / 1 unit Virtual Video Webinar Application	OD-PICTS	NO	Shopping	N/A	Jan. 13-18, 2021	N/A	N/A	N/A	N/A	N/A														N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RDG No. 641-20 One (1) Unit Biological Safety Cabinet		NO	NP-53.9 - Small Value Procurement	N/A	Jan. 13-20, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 17, 2021	Feb. 17, 2021					GoP	1,000,000.00	1,000,000.00	0.00	675,800.00	675,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 061-21 One (1) Lot Replacement of Defective Condenser Fan Motor	TSD-Phy	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	Apr. 23, 2021	Apr. 28, 2021	Apr. 28, 2021		June 14, 2021			GoP	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 064-21 One (1) Lot 30Mbps Internet Services (Burstable)	OD-PICTS	NO	Shopping	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A							GoP	264,000.00	264,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 065-21 Three (3) Units 24-Port Gigabit Managed Switch	OD-PICTS	NO	Shopping	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2021	Mar. 5, 2021					GoP	69,000.00	69,000.00	0.00	58,125.00	58,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 071-21 Five-Hundred (500) kgs. Cotton Fibers	TSD-MCPU	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A							GoP	65,000.00	65,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 074-21 One (1) Lot Various IT Accessories and Peripherals	TSD-MCPU	NO	Shopping	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	104,948.00	104,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 079-21 Forty (40) pieces Glass Gooch Crucible, Low Form	TSD-Chem	NO	Shopping	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2021	Feb. 19, 2021					GoP	54,000.00	54,000.00	0.00	53,000.00	53,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 088-21 One (1) Unit Impact Penetration Tester	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2021	Feb. 19, 2021		Mar. 30, 2021			GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 091-21 Thirty-Five (35) Units Application Software for Home and Business 2019 (Word, Excel, Powerpoint, Outlook)	OD-PICTS	NO	Shopping	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	N/A	Mar. 11, 2021	Mar. 25, 2021	Mar. 25, 2021		Apr. 20, 2021			GoP	700,000.00	700,000.00	0.00	343,000.00	343,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 093-21 Ten (10) Units Laser / Laserjet Colored Printer	OD-PICTS	NO	Shopping	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 096-21 One (1) Lot Various Fabrics	RDD-CDABUS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 11-18, 2021	N/A	N/A	N/A	N/A	N/A							GoP	72,000.00	72,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 100-21 One (1) Lot Analytical Balance	RDD-NFUS	NO	Shopping	N/A	Feb. 11-18, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 18, 2021	Mar. 18, 2021		Apr. 22, 2021			GoP	197,500.00	197,500.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 102-21 Two (2) Units Autoclave	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-25, 2021	N/A	N/A	N/A	N/A	N/A							GoP	800,000.00	800,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 103-21 Two (2) Units Distilling Apparatus	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-25, 2021	N/A	N/A	N/A	N/A	Apr. 23, 2021	Apr. 26, 2021	Apr. 26, 2021					GoP	900,000.00	900,000.00	0.00	680,000.00	680,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
	RFQ No. 101-21 One (1) Unit Trinocular Microscope	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-25, 2021	N/A	N/A	N/A	N/A	Apr. 23, 2021	Apr. 29, 2021	Apr. 29, 2021		June 8, 2021			GoP	100,000.00	100,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 106-21 One (1) Unit Photoshop CC License / One (1) Unit Indesign CC License	OD-PICTS	NO	Shopping	N/A	Feb. 18-25, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2021	Mar. 5, 2021					GoP	60,000.00	60,000.00	0.00	44,900.00	44,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	RFQ No. 107-21 AATCC Blue Wool Lightfastness Standards/Blue Wool Reference/Standard of Fading (5 & 20 AATCC Fading Unit)	TSD-Physical	NO	Shopping	N/A	Feb. 18-22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 109-21 One (1) Lot Security Cameras with Labor and Installation	FAD-BTS	NO	Shopping	N/A	Feb. 22-Mar. 1, 2021	N/A	N/A	N/A	N/A	N/A							GoP	90,000.00	90,000.00	0.00	91,606.00	91,606.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 122-21 One (1) Lot Wrap Reel (SILVER)	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 18, 2021	Mar. 16, 2021		May 12, 2021			GoP	250,000.00	250,000.00	0.00	228,480.00	228,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 121-21 Two (2) Lots Vacuum Pump	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 14, 2021	Apr. 14, 2021		May 12, 2021			GoP	200,000.00	200,000.00	0.00	185,000.00	185,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 126-21 Various Office Supplies and General Merchandise Items	RDD-CDABUS	NO	Shopping	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	N/A	N/A							GoP	199,550.00	199,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 125-21 One (1) Lot Installation of Silk Reeling Machine in Kalinga State University	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	370,000.00	370,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 124-21 One (1) Lot Installation of Throwing Machine to Negros Occidental	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	820,000.00	820,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 161-21 One (1) Unit Differential Pressure Tester	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 9-16, 2021	N/A	N/A	N/A	N/A	N/A	June 18, 2021	June 18, 2021					GoP	1,000,000.00	1,000,000.00	0.00	439,800.00	439,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 158-21 (100 kgs) Pineapple Fiber (Unbrushed)	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 9-16, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 26, 2021	Mar. 26, 2021		May 11, 2021			GoP	71,700.00	71,700.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 137-21 One (1) Lot Various Office Supplies and Devices	TSD-MCPU	NO	Shopping	N/A	Mar. 9-16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	147,235.52	147,235.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 155-21 One (1) Lot IT Peripherals and Consumables	TSD-MCPU	NO	Shopping	N/A	Mar. 9-16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,984.00	65,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 170-21 One (1) Lot Precision Environmental Control System	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 10-17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 172-21 Various Laboratory Supplies	TSD-Chem	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	251,000.00	251,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 196-21 One (1) Lot MOnthly Subscription of 30 Mbps Internet Service (Burstable) 9/24	OD-PICTS	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 26, 2021	Apr. 26, 2021		May 18, 2021			GoP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 200-21 (3 Units) 3 Ton Air Conditioner	TSD-MCPU	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2021	Apr. 20, 2021		May 14, 2021			GoP	600,000.00	600,000.00	0.00	510,000.00	510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 187-21 (100 kgs) Pineapple Fiber (Unbrushed)	RDD-NFUS	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A							GoP	71,700.00	71,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 190-21 Rewinding of RYPIC's Degumming Machine Set-up Transformer with Installation and Service Fee	TSD-MCPU	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2021	Apr. 20, 2021					GoP	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 195-21 Installation of Silk Reeling Machine (Misamis Oriental)	RDD-NFUS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 202-21 (R) 3 Units Desktop Computer	TSD-Chem	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	One (1) Unit Temperature and Humidity Chamber	TSD-Chem	NO	Competitive Bidding	N/A	Mar. 18-25,2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	June 9, 2021	Jul. 8, 2021	Jul. 8, 2021	N/A	N/A	N/A	N/A	GoP	1,800,000.00	0.00	1,800,000.00	1,188,888.88	0.00	1,188,888.88								
	One (1) Unit Bacterial Filtration Efficiency Tester	TSD-Chem	NO	Competitive Bidding	Mar. 4, 2021	Mar. 18-25,2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	June 9, 2021	Jul. 8, 2021	Jul. 8, 2021	N/A	N/A	N/A	N/A	GoP	9,500,000.00	0.00	9,500,000.00	4,438,888.86	0.00	4,438,888.88								
	One (1) Unit Fiber Tester	TSD-Chem	NO	Competitive Bidding	N/A	Mar. 18-25,2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	June 9, 2021	Jul. 8, 2021	Jul. 8, 2021	N/A	N/A	N/A	N/A	GoP	2,000,000.00	0.00	2,000,000.00	1,888,888.86	0.00	1,888,888.88								
	One (1) Unit Microbial Penetration Test System	TSD-Chem	NO	Competitive Bidding	Mar. 9, 2021	Mar. 18-25,2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	June 9, 2021	Jul. 13, 2021	Jul. 13, 2021	N/A	N/A	N/A	N/A	GoP	3,500,000.00	0.00	3,500,000.00	2,388,000.00	0.00	2,388,000.00								
	One (1) Lot Particle Filtration Efficiency Test System	TSD-Chem	NO	Competitive Bidding	Mar. 9, 2021	Mar. 18-25,2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	June 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000,000.00	0.00	14,000,000.00	N/A	N/A	N/A								
	RFQ No. 131-21 One (1) Unit Replacement of Steam Header attached to Steam Boiler	RDD-NFUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2021	Mar. 9, 2021		Apr. 15, 2021			GoP	300,000.00	300,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 130-21 One (1) Lot Labor and Materials for the Installation of 3-phase Electrical Wiring System in Silk Processing Building	RDD-NFUS	NO	Direct Contracting	N/A	Feb. 26-Mar. 5, 2021	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2021	Mar. 9, 2021		Apr. 26, 2021			GoP	465,000.00	465,000.00	0.00	443,503.60	443,503.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 132-21 240 kgs Water Repellent Finishing	RDD-CDABUS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 3-8, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 19, 2021	Apr. 19, 2021		May 12, 2021			GoP	288,000.00	288,000.00	0.00	228,000.00	228,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 222-21 Two (2) Kits DNA Extraction Kit 50 pres/kit	RDD-NFUS	NO	Shopping	N/A	Mar. 24-31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 218-21 Bidirectional Capillary Sequencing / Sample Purification	RDD-NFUS	NO	Shopping	N/A	Mar. 24-31, 2021	N/A	N/A	N/A	N/A	N/A							GoP	97,000.00	97,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 205-21 One (1) Lot Laptop Computer	RDD-NFUS	NO	Shopping	N/A	Mar. 24-31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 256-21 One (1) Unit Electric Motor Winding Machine	TSD-MCPU	NO	Shopping	N/A	Mar. 30-Apr. 5, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2021	Apr. 20, 2021		May 24, 2021			GoP	600,000.00	600,000.00	0.00	595,138.00	595,138.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 222-21 One (1) Lot Video Conferencing Solution	OD-PICTS	NO	Shopping	N/A	Mar. 25-Apr. 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 228-21 AATCC Blue Wool Lightfastness Standards / Blue Wool Reference / Standard of Fading (5 & 20 AATCC Fading Unit)	TSD-Physical	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 25-Apr. 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	124,000.00	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 245-21 200 kgs TEOS / 200 kgs OTES	RDD - CDABUS	NO	Shopping	N/A	Mar. 25-Apr. 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	280,000.00	280,000.00	0.00	268,000.00	268,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 281-21 One (1) pc. Slating Machine for Bamboo	RDD-NFUS	NO	Shopping	N/A	Apr. 5-12, 2021	N/A	N/A	N/A	N/A	May 7, 2021	May 10, 2021	May 10, 2021					GoP	500,000.00	500,000.00	0.00	420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 280-21 One (1) Lot 30Mbps Internet Service (Burstable) 9/24	RDD-CDABUS	NO	Shopping	N/A	Apr. 6-12, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 26, 2021	Apr. 26, 2021					GoP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Textile Research Institute Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	RFQ No. 269-21 One (1) Lot Hiring of Highly Technical Consultant for the Establishment of the PTRI Microbiology Laboratory	TSD-Chem	NO	NP-53.7 Highly Technical Consultants	N/A	Apr. 5-12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 268-21 One (1) Lot 30Mbps Internet Service (Bustable) 9/24	OD-PICTS	NO	Shopping	N/A	Apr. 6-12, 2021	N/A	N/A	N/A	N/A	N/A	Apr. 22, 2021	Apr. 22, 2021					GoP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 293-21 (R) One (1) Unit Synthetic Blood Penetration Tester	RDD-NFUS	NO	Shopping	N/A	Apr. 7-12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
	RFQ No. 284-21 (R) 10 Units Laser / Laserjet Colored Printer	OD-PICTS	NO	Shopping	N/A	Apr. 8-15, 2021	N/A	N/A	N/A	N/A	N/A							GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 295-21 Tetraethyl Orthosilicate, Purity 98% (TEOS) and Octyltrimethoxysilane, Purity 98% (OTES)	RDD-CDABUS	NO	Shopping	N/A	Apr. 8-15, 2021	N/A	N/A	N/A	N/A	Jan. 25, 2021							GoP	280,000.00	280,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 317-21 One (1) Lot Test Weights	TSD-Chem	NO	Shopping	N/A	Apr. 16-22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 324-21 One (1) Lot Various Laboratory Chemicals	TSD-MCPU	NO	Shopping	N/A	Apr. 16-22, 2021	N/A	N/A	N/A	N/A	N/A							GoP	149,500.00	149,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 322-21 Various Fibers (to be sourced out in the localities of Ilocos)	TSD-MCPU	NO	Shopping	N/A	Apr. 16-22, 2021	N/A	N/A	N/A	N/A	N/A							GoP	63,500.00	63,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 321-21 Various Fibers (to be sourced out in the localities of Ilo-Ilo	TSD-MCPU	NO	Shopping	N/A	Apr. 16-22, 2021	N/A	N/A	N/A	N/A	N/A							GoP	63,500.00	63,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 548-21 80 Sets Tokens for Media and Speakers		NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	Feb. 1, 2021	Feb. 1, 2021					GoP	80,000.00	80,000.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 329-21 (R) One (1) Lot Security Cameras with Labor and Installation	FAO-BTS	NO	Shopping	N/A	Apr. 16-22, 2021	N/A	N/A	N/A	N/A	June 2, 2021	June 4, 2021	June 4, 2021					GoP	80,000.00	80,000.00	0.00	81,806.00	81,806.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 353-21 Two (2) Units Autoclave	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 22-29, 2021	N/A	N/A	N/A	N/A	N/A							GoP	600,000.00	600,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 352-21 One (1) Lot Fiber Cutting Machine	RDD-NFUS	NO	Shopping	N/A	Apr. 22-29, 2021	N/A	N/A	N/A	N/A	N/A							GoP	500,000.00	500,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Potentiometric Analyzer	RDD	NO	Competitive Bidding	N/A	Apr. 22-May 3, 2021	Apr. 30, 2021	May 12, 2021	May 12, 2021	N/A	June 23, 2021	June 24, 2021	June 25, 2021					GoP	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	1,800,000.00								
	One (1) Unit Handheld Colorimeter	RDD	NO	Competitive Bidding	N/A	Apr. 22-May 3, 2021	Apr. 30, 2021	May 12, 2021	May 12, 2021	N/A	N/A	June 24, 2021	June 25, 2021					GoP	1,200,000.00	0.00	1,200,000.00	1,188,000.00	0.00	1,188,000.00								
	RFQ No. 454-21 (R) Installation of Throwing Machine at Brgy. Tabunan, Bago City, Negros Occidental	RDD-NFUS	NO	Shopping	N/A	May 5-10, 2021	N/A	N/A	N/A	N/A	N/A	May 12, 2021	May 12, 2021					GoP	620,000.00	620,000.00	0.00	615,000.00	615,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 455-21 (R) Installation of Silk Reeling Machine at Kalinga State University	RDD-NFUS	NO	Shopping	N/A	May 5-10, 2021	N/A	N/A	N/A	N/A	N/A	May 12, 2021	May 12, 2021					GoP	370,000.00	370,000.00	0.00	365,300.00	365,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 456-21 (R) Installation of Silk Reeling Machine at Misamis Oriental	RDD-NFUS	NO	Shopping	N/A	May 5-10, 2021	N/A	N/A	N/A	N/A	N/A	May 12, 2021	May 12, 2021					GoP	500,000.00	500,000.00	0.00	495,000.00	495,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 453-21 (R) DNA Extraction Kit, for tissue and insects, bead-bashing format 50preps/kit	RDD-NFUS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A							GoP	59,000.00	59,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 441-21 90 samples Pilling Resistance (ASTM D3512)	RDD-CDABUS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	May 26, 2021	May 26, 2021					GoP	85,176.00	85,176.00	0.00	85,176.00	85,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 2104-434 100 gallons, Alcohol 70% Solution	TSD-Chem	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A							GoP	75,000.00	75,000.00	0.00	90,700.00	90,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 421-21 Three (3) Units Desktop Computer	TSD-Chem	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	June 10, 2021	June 10, 2021					GoP	240,000.00	240,000.00	0.00	154,650.00	154,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 414-21 (R) 15 Units Laptop	OD-PICTS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021					GoP	600,000.00	600,000.00	0.00	592,500.00	592,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 381-21 2,000 pcs Paper Cones	RDD-NFUS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	May 20, 2021	May 20, 2021					GoP	116,000.00	116,000.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 450-21 (48 boxes) Nitrile Gloves, various sizes	RDD-NFUS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	May 18, 2021	May 18, 2021					GoP	67,200.00	67,200.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 468-21 (R) One (1) Lot Test Weights	TSD-Chem	NO	Shopping	N/A	May 6-13, 2021	N/A	N/A	N/A	N/A	N/A	May 18, 2021	May 18, 2021					GoP	55,000.00	55,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 457-21 (R) One (1) Lot Precision Environmental Control System	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	May 6-13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000.00	1,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 480-21 (R) Various Toner Cart for HP	TSD-Physical	NO	Shopping	N/A	May 7-14, 2021	N/A	N/A	N/A	N/A	N/A	June 18, 2021	June 18, 2021					GoP	82,000.00	82,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 459-21 (R) One (1) Lot Consultancy Fees for the repair and renovation of the PTRI Testing Laboratories (Individual Consultant)	TSD-Chem	NO	NP-53.7 Highly Technical Consultants	N/A	May 7-14, 2021	N/A	N/A	N/A	N/A	June 4, 2021	June 7, 2021	June 7, 2021					GoP	280,000.00	280,000.00	0.00	234,000.00	234,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 462-21 Four (4) Units Color Duplex Document Scanner	OD-PICTS	NO	Shopping	N/A	May 12-19, 2021	N/A	N/A	N/A	N/A	June 17, 2021	Jul. 5, 2021	Jul. 5, 2021					GoP	120,000.00	120,000.00	0.00	103,600.00	103,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 502-21 One (1) Lot Videoconferencing Solution	OD-PICTS	NO	Shopping	N/A	May 12-19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	300,000.00	300,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 533-21 One (1) Lot Glass Beads for Apparent Opening Size (1kg/pack)	TSD-PHY	NO	Shopping	N/A	May 18-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bid
	RFQ No. 535-21 (R) One (1) Lot Laptop Computer	RDD-NFUS	NO	Shopping	N/A	May 18-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	80,000.00	80,000.00	0.00	79,945.00	79,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 408-21 One (1) Lot Preventive Maintenance for Perkin Elmer HPLC	RDD-CDABUS	NO	Shopping	N/A	May 20-27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 508-21 150 meters Woven Fabric (100% Polyester)	RDD-CDABUS	NO	Shopping	N/A	May 14-21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	52,500.00	52,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 551-21 Three (3) Units Digital Copying Machine	OD-PICTS	NO	Shopping	N/A	May 21-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	135,000.00	135,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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ANNEX B

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	RFQ No. 567-21 One (1) Unit Laptop Computer	RDD-NFUS	NO	Shopping	N/A	May 24-31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	130,000.00	130,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 568-21 One (1) Unit Vibrating Table	RDD-NFUS	NO	Shopping	N/A	May 24-31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	500,000.00	500,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 575-21 One (1) Lot Installation of Receiving and Releasing Window	FAD	NO	Shopping	N/A	May 27-June 3, 2021	N/A	N/A	N/A	N/A	N/A	June 23, 2021	June 23, 2021					GoP	150,007.50	150,007.50	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 600-21 One (1) Lot Fiber Cutting Machine	RDD-NFUS	NO	Shopping	N/A	June 4-11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	300,000.00	300,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 614-21 (R) One (1) Lot Precision Environmental Control System	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	June 11-18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000.00	1,000,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 637-21 One (1) Lot Stenter Machine	RDD-CDABUS	NO	Shopping	N/A	June 14-21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	800,000.00	800,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 673-21 Two (2) Units Vibrating Trowel	RDD-NFUS	NO	Shopping	N/A	June 16-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 680-21 One (1) Lot Service Fee for the Delivery of Throwing Equipment from DOST-PTRI, Bicutan Taguig City to Brgy. Imelda, Villanueva, Misamis Oriental	RDD-NFUS	NO	Shopping	N/A	June 16-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	195,000.00	195,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 671-21 One (1) Unit Humidity Chamber	RDD-NFUS	NO	Shopping	N/A	June 16-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000.00	1,000,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 669-21 One (1) Unit Laptop Computer	RDD-NFUS	NO	Shopping	N/A	June 16-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	130,000.00	130,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR 2108-835 One (1) Lot Laboratory Preneedling Machine	RDD	NO	Competitive Bidding	May 27, 2021	June 18-July 7, 2021	June 25, 2021	Jul. 7, 2021	Jul. 7, 2021	N/A	N/A	N/A	N/A					GoP	3,000,000.00	0.00	3,000,000.00	N/A	N/A	N/A								
	PR 2108-886 One (1) Lot Spectrofluorometer	RDD	NO	Competitive Bidding	May 27, 2021	June 18-July 7, 2021	June 25, 2021	Jul. 7, 2021	Jul. 7, 2021	N/A	N/A	N/A	N/A					GoP	8,000,000.00	0.00	8,000,000.00	N/A	N/A	N/A								
	PR 2105-600 One (1) Unit Bursting Strength Tester	TSD-Chem	NO	Competitive Bidding	N/A	June 18-July 7, 2021	June 25, 2021	Jul. 7, 2021	Jul. 7, 2021	N/A	N/A	N/A	N/A					GoP	1,600,000.00	0.00	1,600,000.00	N/A	N/A	N/A								
	PR 2108-822 One (1) Lot Distilling Apparatus	RDD	NO	Competitive Bidding	N/A	June 18-July 7, 2021	June 25, 2021	Jul. 7, 2021	Jul. 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding
	PR No. 2108-841 One (1) Lot Laboratory High Temperature Dyeing/ Degumming Machine	RDD	NO	Competitive Bidding	May 27, 2021	June 18-July 7, 2021	June 25, 2021	Jul. 14, 2021	Jul. 14, 2021	N/A	N/A	N/A	N/A					GoP	2,200,000.00	0.00	2,200,000.00	N/A	N/A	N/A								On going evaluation of end-user & TWG
	PR 2108-832 One (1) Lot Bamboo Extraction Machine	RDD	NO	Competitive Bidding	N/A	June 18-July 7, 2021	June 25, 2021	Jul. 14, 2021	Jul. 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding
	RFQ No. 599-21 Two (2) Units Vibrating Trowel	RDD	NO	Shopping	N/A	June 22-29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 702-21 (720) pieces N95 Respirator and Surgical Mask	TSD-Chem	NO	Shopping	N/A	June 24-July 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	144,000.00	144,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 843-20 One (1) Lot Wrap Reel (Yarns)	RDD	NO	Shopping	N/A	Jan. 13-20, 2021	N/A	N/A	Jan. 20,2021	N/A	N/A	Feb. 11, 2021	Feb. 11, 2021					GoP	300,000.00	300,000.00	0.00	298,000.00	298,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 435-21 100 gallons Alcohol, 70% solution for disinfection with FDA Philippines product notification	TSD-Chem	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	May 10, 2021	N/A	May 17, 2021	May 17,2021	Jun. 18, 2021	Jun. 21, 2021	N/A	N/A	GoP	75,000.00	75,000.00	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities		**79,323,881.02**											

Prepared by:

MARILOU G. AGUSTIN
BAC Secretariat

Recommended for Approval by:

Dr. JULIUS E. LEANO, Jr.
BAC Chairperson

APPROVED:

CELIA B. ELUMBA
Director IV