

**Philippine Fiber Industry Development Authority**  
**Procurement Monitoring Report as of January 2018 to June 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement	ABC (PhP)		Contract Cost (PhP)	
				Notice to Proceed/PO	MOOE	CO	MOOE	CO
	DsDNA Reagent Kit - 1 kit	Research	Small Value	11-Jan-18	28,000.00		27,923.00	
	Primers	Research	Small Value	12-Jan-18	14,600.00		14,456.00	
	Supply of Labor for the general cleaning removal of scales from boiler, standard testing/commissioning of one (1) unit defective distilling apparatus with serial # 013980271437	FUTD	Shopping	31-Jan-18	12,000.00		12,000.00	
	Supply and Delivery of Purified Drinking Water for the Year 2018	AFMD	Small Value	01-Feb-18	69,120.00		64,051.00	
	Catering Services re: Training on Basic Monitoring & Evaluation of Planning Officers on Feb. 6-8, 2018	Planning	Small Value	01-Feb-18	54,000.00		37,800.00	
	Supply and Delivery of Mannequins	TAD	Small Value	12-Feb-18	216,500.00		201,360.00	
	Pipette tips, blue, 1000 ul, 1000 pcs. Pipette tips, yellow, 2000 ul, 1000 pcs. Pipette tips, white, 10 ul, 1000 pcs. Microcentrifuge tube, 1.5 ml Conical tubes, 50 ml, 50 pcs Conical tubes, 15 ml, 50 pcs Kimwipes	Research	Small Value	19-Feb-18	41,700.00		15,660.00	
	PCR tubes, 1000 pcs Surgical blade, # 21 Latex-free nitrile gloves, medium Latex-free nitrile gloves, XS Face masks Sodium Chloride, 1kg	Research	Small Value	19-Feb-18	41,700.00		13,020.00	
	Catering Services re: Dialogue w/ The Farmers Group Sagupa on March 5, 2018	TAD	Shopping	01-Mar-18	30,000.00		15,525.00	
	Primers	Research	Small Value	02-Mar-18	23,250.00		17,825.00	
	Supply of Labor & Materials for the repair/replacement of defective parts of one (1) set knuckle bearing, oil seal and re-greasing (right front wheel) of Toyota Land Cruiser with plate no. SFY-413	FUTD	Shopping	06-Mar-18	10,000.00		10,000.00	
	Supply and delivery of AM snacks	AFMD	Shopping	12-Mar-18	12,000.00		8,960.00	
	100 bp DNA ladder 500 mg/ml supplied with gel loading dye (6x) no sds 100 bp DNA ladder, 5x50 ug gel loading dye, 1 ml Taq DNA polymerase, 500 units 50 bp DNA ladder, 50 ug supplied with 1 ml 6x loading dye	Research	Small Value	13-Mar-18	594,400.00		94,750.00	
	Supply of Labor, Materials & other incidental expenses for preventive maintenance service, 10,000 kilometers for Nissan Urvan, NV350, OX-7394	AFMD	Exclusive Distributorship	13-Mar-18	10,825.00		10,825.00	
	Supply of Labor, Materials & other incidental expenses for preventive maintenance service, 10,000 kilometers for Nissan Urvan, NV350, OX-7394	AFMD	Exclusive Distributorship	13-Mar-18	10,825.00		10,825.00	
	Catering services for 30 pax lunch and PM snacks on 16 March 2018 PhilFIDA Conference Room 3F DA-PCAF Bldg., DA Compound Diliman, QC	TAD	Shopping	14-Mar-18	13,500.00		10,350.00	
	175 Geotagging Device with Powerbank	TAD	Public Bidding	16-Mar-18		2,625,000.00		2,603,814.50
	50 units Powerbanks	TAD	Public Bidding	16-Mar-18		150,000.00		121,455.00
	Pipette tips, blue, 1000 ul, 1000 pcs. Latex-Free nitrile gloves, medium Latex-Free nitrile gloves, XS	Research	Small Value	20-Mar-18	72,900.00		6,960.00	
	Centrifuge tubes, 15 ml, screw up Centrifuge tubes, 50 ml, screw up	Research	Small Value	20-Mar-18	72,900.00		1,268.00	
	Pipette tips, yellow, 1000 pcs PCR tubes, 1000 pcs	Research	Small Value	20-Mar-18	72,900.00		9,780.00	
	Elisa plates	Research	Small Value	20-Mar-18	72,900.00		7,500.00	
	Pipette tips, white, 10 ul, 1000 pcs	Research	Small Value	20-Mar-18	72,900.00		3,900.00	
	Bowling Uniform (Polo Shirt with printed design)	AFMD	Small Value	20-Mar-18	50,000.00		49,050.00	
	Dual Side ID Printer	TAD	Public Bidding	21-Mar-18		120,000.00		49,000.00
	Snacks for 106 pax	AFMD	Shopping	26-Mar-18	15,900.00		15,688.00	
	Fumehood	FUTD	Public Bidding	29-Mar-18		240,000.00		184,987.00
	Toner cartridge for photocopying machine	FUTD	Exclusive Distributorship	03-Apr-18	15,600.00		15,600.00	
	100 RXNS taq DNA polymerase Plant RNA purification kit (50 reactions) RFPCR for first-strand cDNA synthesis (50 RXNS at 20 ul per RXN) kit	Research	Small Value	04-Apr-18	337,300.00		59,800.00	
	Agarose, 100 g; Goat anti-rabbit, IgG-alkaline phosphatase (GA-RAP)	Research	Small Value	04-Apr-18	337,300.00		20,186.00	
	Epson durabite ultra ink T7921, black Epson durabite ultra ink T7922, cyan Epson durabite ultra ink T7923, magenta Epson durabite ultra ink T7924, yellow	AFMD	Shopping	06-Apr-18	15,600.00		14,402.00	
	Anti-Virus for 3 devices	Regulatory	Shopping	06-Apr-18	12,000.00		5,100.00	
	Syringe filter (for sample preparation)	FUTD	Small Value	06-Apr-18	62,800.00		5,800.00	
	Catering for 2nd Regulatory Conference May 2-5, 2018 60 pax	Regulatory	Small Value	25-Apr-18	200,000.00		110,000.00	
	Filter Paper, Whatman 91 (61x61 cm, 500 sheets/pack) Pipetter Rack	FUTD	Small Value	02-May-18	62,800.00		30,000.00	
	Job Order for: Labor and Materials for the printing of directory of Fiber Industry Stakeholders 2017-2018	Regulatory	Small Value	03-May-18	300,000.00		247,500.00	
	HPLC Water, 4.0 liters/bottle	FUTD	Small Value	08-May-18	49,000.00		12,000.00	
	Catechin Hydrate, AR Aluminum Chloride, AR Sodium Nitrite, AR	FUTD	Small Value	08-May-18	49,000.00		19,530.00	
	Gift Certificates (in denomination of 200)	AFMD	Small Value	08-May-18	51,000.00		51,000.00	

	Hard Disk Drive, 1 TB SATA Internet Security, 3 users	FUTD	Shopping	08-May-18	33,000.00		33,000.00	
	Labor and Materials for the replacement of defective one (1) unit power supply of computer attachment of Instron Universal Testing Machine (UTM) with model 5966 and system ID 5966B10313	FUTD	Shopping	08-May-18	10,000.00		10,000.00	
	Food Catering on 64 pax on the orientation on ISO 9001:2015 QMS and Initial Gain Assessment of PhilFIDA on May 15-17, 2018	Planning	Small Value	15-May-18	144,000.00		95,808.00	
	Matica Espresso Color Ribbon PVC Cards	AFMD	Exclusive Distributorship	17-May-18	29,850.00		29,850.00	
	Abaca Laminated Horse Abaca Laminated Sainf	TAD	Small Value	21-May-18	187,000.00		187,000.00	
	Venue, Food and Accommodation for the training course on ISO 9001:2015 QMS Requirements and Documentation for 40 pax on May 28 to June 1, 2018	Planning	Small Value	21-May-18	320,000.00		294,400.00	
	Flatbottom Flask, 250 ml Evaporating Flask, 1 liter Distillation Apparatus with Bubbler System	FUTD	Small Value	22-May-18	61,560.00		25,960.00	
	Catering Services 5th PhilFIDA Anniversary Celebration 4/F DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City Friday, June 1, 2018	AFMD	Small Value	28-May-18	70,000.00		54,400.00	
	Simultaneous Thermogravimetric Analyzer	FUTD	Public Bidding	28-May-18		2,600,000.00		2,587,000.00
	Polarizing Microscope	FUTD	Public Bidding	30-May-18		2,500,000.00		2,497,000.00
	Accommodation and Venue for the Conduct of Capacity Building / Development for PhilFIDA Employees	AFMD	Shopping	31-May-18	551,720.00		538,175.00	
	Rental of Buses Re: Transportation of PhilFIDA staff/personnel for the 2018 Capacity Building and Cultural Activities on June 5 and 8, 2018	AFMD	Shopping	31-May-18	49,280.00		49,280.00	
	Subscription of Leased Line Internet Access for PhilFIDA Central Office	TAD	Small Value	31-May-18	840,000.00		810,000.00	
	Labor Services for the General Cleaning of Air Conditioning Units	FUTD	Shopping	31-May-18	14,600.00		14,600.00	
	Flat Bottom Flask, 250 ml Erlenmeyer Flask, 250 ml Sintered Crucible, 30 ml (Coarse) Watch Glass, 65 mm Beaker, 250 ml Beaker, 500 ml	FUTD	Small Value	04-Jun-18	68,490.00		51,630.00	
	Venue, Food and Accommodation for the ISO 9001:2015 Workshop on Process Mapping and Risk-Based Quality Planning June 13-16, 2018	Planning	Small Value	11-Jun-18	270,000.00		231,300.00	
	Spectrophotometer	FUTD	Public Bidding	11-Jun-18		800,000.00		730,000.00
	Lambda DNA/Hind III Marker Supplied Loading Buffer PNPP (P-Nitrophenyl Phosphate) 5mg/5ml 50 tabs Protein A Purification Kit, 1ml 5 columns - Protein A LGG Binding Buffer, 1L, IGG Elution Buffer, 500 ml, Exocellulose Desalting Columns, 5ml, 5 columns	Research	Small Value	19-Jun-18	232,300.00		57,500.00	
	Plant RNA Purification Kit (50 reactions) Agarose, 100G TAQ DNA Polymerase High Fidelity (6x) Goat-Anti-Rabbit, IGG-Alkaline Phosphatase (GA-RAD) Green Nucleic Acid Stain	Research	Small Value	19-Jun-18	493,800.00		148,887.00	
	PNPP (P-Nitrophenyl Phosphate) 5mg/5ml	Research	Small Value	19-Jun-18	493,800.00		5,310.00	
	Car Battery, 12V, 2 SMF, Maintenance free for Isuzu Crosswind w/ plate # CO-1899	AFMD	Shopping	28-Jun-18	6,300.00		5,400.00	
	<b>TOTAL:</b>				<b>7,083,720.00</b>	<b>9,035,000.00</b>	<b>3,955,494.00</b>	<b>8,773,256.50</b>

