

Philippine Fiber Industry Development Authority

Procurement Monitoring Report as of (July 2018 to December 2018)

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement			Contract Cost (PhP)	
				Notice to Proceed/PO	MOOE	CO	MOOE	CO
	Compact Acid Buret, 50 mL, with removable stopcock. Graduated Cylinder, 100 mL, glass Stirring rod, glass, 12 inches. Digital timer	FUTD	Shopping	05-Jul-18	23,100.00		12,920.00	
	Low form beaker, 1L, plastic, w/ blue scale Low form beaker, 500 mL, plastic, w/ blue scale	FUTD	Shopping	05-Jul-18	23,100.00		2,200.00	
	Polo shirt, with print and logo for PhilFIDA Bowling Team "Secretary's Festival of Sports" (Mens and Womens)	AFMD	Shopping	06-Jul-18	10,000.00		9,900.00	
	Hauling/ Freight cost of handloom weaving device	FUTD	Small Value	06-Jul-18	55,000.00		42,500.00	
	1 btl F(AB)2 preparation kit*, sufficient for </> 10 buffer, nab protein A plus spin column	Research	Small Value	11-Jul-18	200,000.00		70,000.00	
	Pectinase from aspergillus niger*50g Mannitol, 100g. Glycine, 100g. Fluorescein Diacetate, 10g. Acetone, 4L. B-Glucanase from trichoderma longibrachiatum, 100g	Research	Small Value	11-Jul-18	200,000.00		51,021.00	
	Rent of venue, food & accommodation on 17-20 July 2018, 40 pax	TAD	Small Value	11-Jul-18	180,000.00		154,000.00	
	Job order for the supply and delivery of labor and materials for the printing of brochure & technoguide	TAD	Small Value	11-Jul-18	174,000.00		87,600.00	
	Assembly drum cartridge	FUTD	Exclusive Distributorship	19-Jul-18	8,075.00		8,075.00	
	Subscription for one year of office application O365E3 Open Shrdsvr Subsvl OLP NL includes Word, Excel, Powerpoint, Outlook, One Note & Publisher	TAD	Shopping	19-Jul-18	12,500.00		12,500.00	
	Cylindrical Carboy, HDPE, 20L with handles, cover and spigot	FUTD	Shopping	30-Jul-18	36,000.00		22,884.00	
	Draining rack, plastic	FUTD	Shopping	30-Jul-18	20,000.00		18,000.00	
	Venue, food and accomodation for the 2018 Research Planning Workshop. August 6-10, 2018	Research	Shopping	03-Aug-18	296,000.00		296,000.00	
	Calcium hydroxide, AR. Dinitrosalicylic Acid	FUTD	Small Value	08-Aug-18	51,990.00		19,120.00	
	Acetic anhydride, AR, 2.5-4L/bot Sulfuric Acid, AR, 98% min	FUTD	Small Value	08-Aug-18	51,990.00		23,950.00	
	Hauling/ Freight cost of two (2) units sewing machines	FUTD	Small Value	08-Aug-18	9,000.00		9,000.00	
	On-site annual physical examination/medical checkup	AFMD	Small Value	08-Aug-18	204,000.00		117,300.00	
	Handmade Paper	Regulatory	Shopping	16-Aug-18	30,000.00		21,000.00	
	Handsheet Former	FUTD	Public Bidding	17-Aug-18		2,359,000.00		2,355,000.00
	Heavy wall filtering flask, 1L glass, 45 mm inside diameter, fits stopper #19	FUTD	Shopping	24-Aug-18	19,200.00		17,800.00	
	43 pcs T-shirt with printing	AFMD	Shopping	28-Aug-18	12,900.00		12,900.00	
	Laboratory Digester	FUTD	Public Bidding	29-Aug-18		24,000,000.00		22,900,000.00
	Meals for QMS Cascading on Sept. 3, 2018 for 135 pax AM snacks, lunch, PM snacks	Planning	Small Value	31-Aug-18	74,250.00		63,450.00	
	Meals and snack for the plenary session and interview of DAP facilitators to PhilFIDA Central Office personnel Re: ISO 9001:2015 technical guidance on QMS implementation on Sept. 4-5, 2018	Planning	Shopping	03-Sep-18	14,000.00		13,940.00	
	4 tanks refilling of fire extinguisher, HCFC-R3 ABC chemical, 10 lbs capacity, 195 PSI, for 3 yrs expiration	FUTD	Shopping	04-Sep-18	43,800.00		35,040.00	
	Supply of labor and materials for the repair and replacement of defective one (1) set of brake motor disc; and brakepads (front-left and right) one(1) set brake drum and brake shoe (rear-left & right) of toyota land cruiser with plate no. SFY-413	FUTD	Small Value	05-Sep-18	80,000.00		74,250.00	
	Mailing of the directory of fiber industry stakeholders 2017-2018 for distribution to different PhilFIDA regional offices	Regulatory	Small Value	05-Sep-18	85,000.00		82,320.00	
	Publication of A.O. No. 7 & No. 6 in a daily newspaper	Regulatory	Small Value	05-Sep-18	80,000.00		78,624.00	
	Junior executive chair, high back with arm rest & gas lift	Planning	Shopping	13-Sep-18	40,000.00		38,000.00	
	Steel storage rack, 6 layer adjustable sheet, powder coated finish, boltless, size: 2000Hx900Wx400D	AFMD	Shopping	13-Sep-18	28,000.00		22,000.00	
	Acetone, AR (2.5L/bottle); Absolute Ethanol, AR(2.5L/bottle)	FUTD	Small Value	17-Sep-18	64,800.00		28,500.00	
	Petroleum Ether, AR(4.0L/bottle)	FUTD	Small Value	17-Sep-18	64,800.00		20,700.00	
	Effective and Heavy Duty PhilFIDA-Designed Multi-fiber Decorticating Machine	FUTD	Public Bidding	17-Sep-18		6,650,000.00		6,230,000.00
	Solenoid, Ratchet, Bushing, Torsion Spring, Gear 44/52T, Gear 70T, Shaff, Cleaning Pad, & Toner TN144	AFMD	Exclusive Distributorship	20-Sep-18	11,351.00		11,351.00	
	General cleaning and general evaluation of the twenty-six (26) units split type wall-mounted air conditioners located at 2nd and 3rd floor of DA-PCAF Building, Department of Agriculture, Elliptical Road, Diliman, Quezon City	AFMD	Shopping	20-Sep-18	24,700.00		23,400.00	
	Venue, food and accomodation ISO 9001:2015 training course on auditing QMS on Oct. 8-12,2018	Planning	Shopping	02-Oct-18	860,200.00		576,000.00	
	Supply of labor, materials and other incidental expenses for preventive maintenance service, 20,000 kilometers for nissan urvan, NV-350, OX-7394	AFMD	Exclusive Distributorship	03-Oct-18	17,279.00		17,279.00	
	Supply of labor, materials and other incidental expenses for preventive maintenance, 10,000 kilometers for nissan pickup, FON-857	AFMD	Exclusive Distributorship	03-Oct-18	6,847.62		6,847.62	
	Water/Coffee boiler, 15 liters, stainless steel, double wall insulation	AFMD	Shopping	05-Oct-18	6,000.00		5,650.00	

Matica Espresso Color Ribbon PVC Cards	Planning	Exclusive Distributorship	08-Oct-18	29,850.00		29,850.00	
Subscription of data connection thru LTE router, LTE pocket wifi & LTE router (Sep-Dec) @ 3,500/month, 999/month & 2,499/month	TAD	Small Value	09-Oct-18	261,832.00		130,916.00	
Polo shirt (royal blue, gray and white color) with PhilFIDA & FAO logo (front) and embroidered printing (back)	AFMD	Shopping	10-Oct-18	38,610.00		37,125.00	
Tire, brand new, for nissan urvan NV350 195R15C SP175	AFMD	Shopping	11-Oct-18	25,400.00		23,320.00	
Supply of labor, materials and other incidental expenses for preventive maintenance, 40,000 kilometers for nissan navara, OV 1249	AFMD	Exclusive Distributorship	11-Oct-18	22,639.62		22,639.62	
Meals for World Food Day set meals with Drinks (in canned or bottled)	AFMD	Shopping	11-Oct-18	24,750.00		24,750.00	
Centrifuge with fixed angle rotor	Research	Public Bidding	12-Oct-18		200,000.00		188,000.00
Venue, food and accommodation ISO 9001:2015 workshop on auditing QMS on Oct. 22-25, 2018 - Quezon City [62 pax]	AFMD	Shopping	15-Oct-18	547,400.00		483,000.00	
Laboratory Cutting Mill	FUTD	Public Bidding	15-Oct-18		1,500,000.00		1,366,588.00
17 pax accommodation for PhilFIDA participants and exhibitors coming from the cooperatives in the regions	TAD	Shopping	17-Oct-18	81,600.00		79,400.00	
Ultra Low Temperature Freezer	Research	Public Bidding	17-Oct-18		1,500,000.00		954,240.00
Capillary storage solution, 100ml; 5x Capillary conditioning solution, 100ml DSDNA Reagent kit, 35-1 500 BP, 500 samples; 96 well polypropylene PCR microplate	Research	Small Value	18-Oct-18	71,800.00		71,800.00	
Toner cartridge for photocopying machine MURATEC multifunction product model: MFX-2010, TS 1820	FUTD	Exclusive Distributorship	19-Oct-18	17,121.00		17,121.00	
T-Shirt with print; String bag with print	FUTD	Shopping	23-Oct-18	28,400.00		28,400.00	
Supply of labor, materials & other incidental expenses for preventive maintenance, 45,000 kilometers for isuzu crosswind, C.O. - 1899 - P4,821.00 Supply of labor, materials/spare parts & other incidental expenses for general cleaning of air conditioning system of isuzu crosswind with C.S. No. CO-1899 - P12,300.00	FUTD	Exclusive Distributorship	25-Oct-18	17,121.00		17,121.00	
Procurement of fiber strand scale	Regulatory	Shopping	07-Nov-18	49,900.00		49,800.00	
Junior executive chair, high back with arm rest & gas lift	AFMD/COA	Shopping	08-Nov-18	20,000.00		19,000.00	
Meals (4 snacks & 2 lunch) for 30 pax	AFMD	Shopping	14-Nov-18	30,000.00		28,200.00	
Supply of labor, materials & other incidental expenses for preventive maintenance service, 20,000 kilometers for nissan urvan w/ conduction sticker no. OX-7393	AFMD	Exclusive Distributorship	20-Nov-18	39,997.73		39,997.73	
Additional supply of labor & materials/spare parts for preventive, maintenance, 45,000 kilometers for isuzu crosswind, C.O.-1899	AFMD	Exclusive Distributorship	21-Nov-18	22,191.00		22,191.00	
Ink Tank System Printer (Printer)	Regulatory	Shopping	22-Nov-18	20,000.00		17,580.00	
Supply of labor and materials for the repair and replacement of tie rod & tie rod bar (original parts) of toyota land cruiser with plate no. SFY-413	FUTD	Shopping	22-Nov-18	35,000.00		32,700.00	
Food and venue for the conduct of "National Dialogue with Major Stakeholders" on Nov. 27, 2018	Regulatory	Shopping	23-Nov-18	65,000.00		59,500.00	
Meals/snacks for regional directors in 3 days who will attend the national dialogue with major stakeholders	Regulatory	Shopping	26-Nov-18	20,000.00		18,300.00	
Venue, food and accommodation on December 4, 5 & 6, 2018 - 36 pax	AFMD	Shopping	29-Nov-18	230,000.00		201,600.00	
Power Banks	TAD	Public Bidding	03-Dec-18		224,000.00		192,941.20
Biotech Building	Research	Public Bidding	03-Dec-18		4,000,000.00		3,988,642.96
Polo shirt with embroidered logo	TAD	Shopping	05-Dec-18	68,700.00		16,000.00	
Rent of venue, food & accommodation for the conduct of the training on applied geotagging technology on 10-14 December 2018	TAD	Shopping	07-Dec-18	400,000.00		347,800.00	
Lot1: Labor and materials for the printing of kenaf technoguide; Labor and materials for the printing of Philippine Natural Fibers Booklet	TAD	Small Value	11-Dec-18	306,000.00		75,900.00	
Lot 2: Labor and materials for the printing of the recommended cotton production updates 2017 Labor and materials for the printing of Cotton Pests Booklet	TAD	Small Value	11-Dec-18	600,000.00		102,000.00	
Meals & snacks (pack) (AM/PM snacks, lunch)	Planning	Shopping	11-Dec-18	10,500.00		9,765.00	
Grocery Items	AFMD	Shopping	13-Dec-18	381,000.00		378,841.00	
Check-up/evaluation, repair and installation and testing of one (1) unit thermo scientific freezer model TSU400D with property no. PFIDA-15-236-1331	Research	Exclusive Distributorship	14-Dec-18	85,000.00		80,811.00	
Meals & snacks of participants to the training on GAD planning and budgeting on Dec. 17-18, 2018 at PhilFIDA conference room	Planning	Shopping	14-Dec-18	50,940.00		49,500.00	
Catering service: lunch and PM snacks (buffet lunch) for Dec. 19, 2018	AFMD	Shopping	19-Dec-18	49,780.00		49,780.00	
1 lot supply and delivery of 320 kg locally produced cotton yarn, 20NE/2	TAD	Small Value	27-Dec-18	160,000.00		158,400.00	
1 set supply and delivery of crystal inverter 2HP split type air conditioner, branded and brand new	TAD	Small Value	27-Dec-18	100,000.00		90,000.00	
Indigo Natural Dye	FUTD	Exclusive Distributorship	27-Dec-18	7,000.00		7,000.00	
Pipette tips, white; Microcentrifuges tubes, clear 1.5mL; PCR Tubes, 1000 pcs; Reagent bottle, 50mL, 100mL, 250mL, 500mL, 1000mL	Research	Shopping	27-Dec-18	30,360.00		23,760.00	
Tissue Lyser	Research	Public Bidding	27-Dec-18		932,580.00		932,578.00
Gel Documentation	Research	Public Bidding	28-Dec-18		402,000.00		402,000.00
PhilFIDA-Improved Hand Stripping Device	FUTD	Public Bidding	28-Dec-18		996,000.00		979,400.00
Cotton Fiber Processing Equipment (TAD)	TAD	Public Bidding	28-Dec-18		22,000,000.00		21,990,000.00
Cotton Fiber Processing Equipment - Ginning and Spinning (FUTD)	FUTD	Public Bidding	28-Dec-18		25,000,000.00		24,990,000.00

