

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January - June 2019

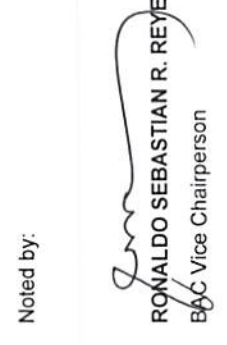
Code (PAP)/PO#	Procurement Program/Project	Procurement Activity							ABC (PhP)		MOOE	CO	Contract Cost (PhP)		Contractor/ Supplier
		Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation/Post Qual	Notice of Award	Notice to Proceed	Total	Total			Total	Total	
PUBLIC BIDDING															
PHilMech Goods 19-01-01	Supply and delivery of Various Vehicles	28-Oct-18	19-Nov-18	26-Nov-18	10-Dec-19		LOT 1 -1/25/2019 LOT 2 - FAILED BIDDING LOT 3- FAILED BIDDING	LOT 1 - 1/25/2019 LOT 2 - FAILED BIDDING LOT 3- FAILED BIDDING	LOT 1 -2,100,000.00 LOT 2 -2,300,000.00 LOT 3- 3,600,000.00		LOT 1 -1,798,300.00 LOT 2 - FAILED BIDDING LOT 3 - FAILED BIDDING	LOT 1 -1,798,300.00 LOT 2 - FAILED BIDDING LOT 3 - FAILED BIDDING	LOT 1 - MATTERHORN LOT 2 - FAILED BIDDING LOT 3 - FAILED BIDDING		
PHilMech Goods 19-01-02	Supply, Delivery of Agricultural Equipment	28-Oct-18	19-Nov-18	26-Nov-18	10-Dec-18		LOT 1 - 1/25/2019 LOT 2 - FAILED BIDDING	LOT 1 - 1/25/2019 LOT 2 - FAILED BIDDING	LOT 1 450,000.00 LOT 2 -1,400,000.00		LOT 1 -428,800.00 LOT 2 - FAILED BIDDING	LOT 1 -428,800.00 LOT 2 - FAILED BIDDING	LOT 1 - ACT MACHINERIES LOT 2 - FAILED BIDDING		
PHilMech Goods 19-01-03	Supply, Delivery and Installation of Various Technical and Scientific Equipment	24-Nov-18	28-Nov-18	7-Dec-18	4-Jan-19		LOT 1 - FAILED BIDDING LOT 2- FAILED BIDDING LOT 3 -3/12/2019 LOT 4- 3/21/2019 LOT 5-01/28/2019 LOT 6- FAILED BIDDING	LOT 1 - FAILED BIDDING LOT 2- FAILED BIDDING LOT 3 -3/25/2019 LOT 4- 3/27/2019 LOT 5-01/29/2019 LOT 6- FAILED BIDDING	LOT 1 -700,000.00 LOT 2 -1,450,000.00 LOT 3 - 574,000.00 LOT 4 - 1,200,000.00 LOT 5- 500,000.00 LOT 6- 520,000.00		LOT 1 - FAILED BIDDING LOT 2 - FAILED BIDDING LOT 3 - 448,900.00 LOT 4 - 1,100,000.00 LOT 5 - 394,000.00 LOT 6- FAILED BIDDING	LOT 1 - FAILED BIDDING LOT 2 - FAILED BIDDING LOT 3 - 448,900.00 LOT 4 - 1,100,000.00 LOT 5 - 394,000.00 LOT 6- FAILED BIDDING	LOT 1 - FAILED BIDDING LOT 2 - FAILED BIDDING LOT 3 - DAKILA TRADING LOT 4 - GUILLE-BERN LOT 5- DAKILA TRADING LOT 6- FAILED BIDDING		
PHilMech Goods 19-01-04	Supply and delivery of Hydraulic Shearing Machine & 3D Printer for CNC Machine	24-Nov-18	28-Nov-18	7-Dec-18	4-Jan-19		LOT 1 - 1/29/2019 LOT 2 - FAILED BIDDING	LOT 1 - 2/22/2019 LOT 2 - FAILED BIDDING	LOT 1 - 900,000 LOT 2 - 500,000.00		LOT 1 - 900,000 LOT 2 - FAILED BIDDING	LOT 1 - 900,000 LOT 2 - FAILED BIDDING	LOT 1 - GECAR MACHINERIES LOT 2 - FAILED BIDDING		
PHilMech Infra 19-01-01	Supply of Labor and Materials for the Construction of AfMechErn Building	29-Nov-18	28-Nov-18	12-Dec-18	7-Jan-19		LOT 1 - FAILED BIDDING	LOT 1 FAILED BIDDING	LOT 1 -33,690,959.74		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING		
PHilMech Infra 19-01-02	Supply of Labor and Materials for the Repair of PHilMech Main Gate	29-Nov-18	28-Nov-18	1-Dec-18	7-Jan-19		LOT 1 - 01/29/2019	LOT 1-02/09/2019	LOT 1 -2,582,194.67		LOT 1 - 2,542,374.68	LOT 1 - 2,542,374.68	LOT 1 - PRANILLA BUILDERS		
PHilMech Goods 19-01-05	Supply, Delivery and Installation of Laboratory Freeze Dryer	14-Nov-18	11-Dec-18	14-Dec-18	11-Jan-19		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - 1,950,000.00		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING		
PHilMech Goods 19-01-06	Supply of Labor and Materials for the fabrication, Commissioning of Refrigeration System	14-Nov-18	11-Dec-18	14-Dec-19	11-Jan-19		LOT 1 - FAILED BIDDING	LOT 1- FAILED BIDDING	LOT 1 - 1,992,000.00		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING		
PHilMech Goods 19-01-07	Rebidding for the Supply and Delivery of Various Vehicles	28-Oct-19	28-Dec-18	9-Jan-19	23-Jan-19		LOT 1 - 02/12/2019 LOT 2 - FAILED BIDDING	LOT 1 - 02/12/2019 LOT 2 - FAILED BIDDING	LOT 1 - 2,300,000.00 LOT 2 - 3,600,000.00		LOT 1 - 2,185,000.00 LOT 2 - FAILED BIDDING	LOT 1 - 2,185,000.00 LOT 2 - FAILED BIDDING	LOT 1 - PRUDENZIA MOTOR LOT 2 - FAILED BIDDING		
PHilMech Goods 19-01-08	Rebidding for the Supply, Delivery and Installation of Agricultural Equipment	28-Oct-18	28-Dec-18	9-Jan-19	23-Jan-19		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - 1,400,000.00		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING		
PHilMech Goods 19-01-09	Supply, Delivery and Installation of Mechanical and CFD Simulation	24-Nov-18	28-Nov-18	18-Jan-19	1-Feb-19		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - 2,500,00.00		LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING	LOT 1 - FAILED BIDDING		
PHilMech Goods 19-01-10	Rebidding for the Supply and Delivery of 3 units MPV	28-Oct-18	31-Jan-19	7-Feb-19	26-Feb-19		LOT 1 - 04/24/2019	LOT 1 -05/03/2019	LOT 1 - 3,900,000.00		LOT 1 -3,900,000.00	LOT 1 - 3,900,000.00	LOT 1 - TOYOTA OTIS		
PHilMech Goods 19-01-14	Rebidding for the Supply, Delivery and Installation of Laboratory Freeze Dryer	14-Nov-18	18-Mar-19	29-Mar-19	12-May-19		LOT 1 - 06/03/2019	LOT 1 -07/01/2019	LOT 1 - 1,950,000.00		LOT 1 - 1,905,000.00	LOT 1 - 1,905,000.00	LOT 1 - MOLAVE TRADING		
PHilMech Goods 19-01-13	Rebidding for the Supply of Labor and Materials for the fabrication, Commissioning of Refrigeration System	14-Nov-18	21-Mar-19	29-Mar-19	12-Apr-19		LOT 1 - 06/13/2019	LOT 1 - 06/18/2019	LOT 1 - 1,187,000.00		LOT 1 - 995,500.00	LOT 1 - 995,500.00	LOT 1 - DIAMOND INDUSTRIAL SYSTEM		
PHilMech Goods 19-01-12	Rebidding for the Supply and delivery of 3D Printer for CNC Machine System	24-Nov-18	26-Feb-19	8-Mar-19	22-Mar-19		LOT 1 - 06/11/2019	LOT 1 - 06/19/2019	LOT 1 - 500,000.00		LOT 1 - 498,798.00	LOT 1 - 498,798.00	LOT 1 - GABI GROUP INC.		

PHI Mech Goods 19-01-11	Rebidding for the Supply, Delivery and Installation of Mechanical and CFD Simulation Software	24-Nov-18	26-Feb-19	8-Mar-19	22-Mar-19	LOT 1 - 5/29/2019	LOT 1 - 06/06/2019	LOT 1 - 2,500,000.00	LOT 1 - 2,458,000.00	LOT 1 - 2,458,000.00	LOT 1 - 2,458,000.00	LOT 1 - COMPUTRENDS
SUB TOTAL												
											19,554,672.68	

Php

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