

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January to June 2018

Code (PAP)/PO#	Procurement Program/Project	Procurement Activity							ABC (PhP)		Contract Cost (PhP)		Contractor/	
		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	MOOE	CO	Total	Supplier	
<b>PUBLIC BIDDING</b>														
PHilMech Goods 17-07-08	Supply Delivery and Installation of General Laboratory Equipment (CO2018)	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1-4/16/2018 LOT 2-5/28/2018 LOT 3-8/8/2018 LOT 4-5/28/2018 LOT 5-8/15/2018 LOT 6-3/26/2018 LOT 7-NO BIDDER LOT 8-4/17/2018 LOT 9-6/12/2018 LOT 10- 5/21/2018 LOT 11-FAILURE LOT 12-4/4/2018 LOT 13-4/23/2018 LOT 14-3/26/2018 LOT 15-4/17/2018 LOT 16-3/26/2018 LOT 17-3/16/2018 LOT 18-4/17/2018 LOT 19-3/26/2018 LOT 20-4/4/2018 LOT 21- 3/26/2018 LOT 22-4/4/2018 LOT 23- FAILURE LOT 24- -7/18/2018	LOT 1 -4/26/2018 LOT 2 -6/4/2018 LOT 3 -8/15/2018 LOT 4 -6/12/2018 LOT 5- 9/3/2018 LOT 6- 4/4/2018 LOT 7-NO BIDDER LOT 8- 4/26/2018 LOT 9- 6/19/2018 LOT 10-6/1/2018 LOT 11-FAILURE LOT 12- 4/25/2018 LOT 13- 4/25/2018 LOT 14- 4/25/2018 LOT 15- 4/25/2018 LOT 16- 4/4/2018 LOT 17- 4/25/2018 LOT 18- 4/26/2018 LOT 19- 4/4/2018 LOT 20- 4/26/2018 LOT 21- 5/10/2018 LOT 22- 6/1/2018 LOT 23- FAILURE LOT 24-5/21/2018	LOT 1- 1,100,000.00 LOT 2- 550,000.00 LOT 3- 741,000.00 LOT 4- 600,000.00 LOT 5- 125,000.00 LOT 6- 30,000.00 LOT 7- 150,000.00 LOT 8- 350,000.00 LOT 9-1,000,000.00 LOT 10- 650,000.00 LOT 11- 120,000.00 LOT 12- 880,000.00 LOT 13- 500,000.00 LOT 14- 900,000.00 LOT 15- 400,000.00 LOT 16- 60,000.00 LOT 17- 50,000.00 LOT 18- 320,000.00 LOT 19- 240,000.00 LOT 20- 330,000.00 LOT 21 -180,000.00 LOT 22- 60,000.00 LOT 23- FAILURE LOT 24- 700,000.00			LOT 1- 1,100,000.00 LOT 2- 550,000.00 LOT 3- 741,000.00 LOT 4- 600,000.00 LOT 5- 125,000.00 LOT 6- 30,000.00 LOT 7- 150,000.00 LOT 8- 350,000.00 LOT 9-1,000,000.00 LOT 10- 650,000.00 LOT 11- 120,000.00 LOT 12- 880,000.00 LOT 13- 500,000.00 LOT 14- 900,000.00 LOT 15- 400,000.00 LOT 16- 60,000.00 LOT 17- 50,000.00 LOT 18- 320,000.00 LOT 19- 240,000.00 LOT 20- 330,000.00 LOT 21 -180,000.00 LOT 22- 60,000.00 LOT 23- FAILURE LOT 24- 700,000.00	LOT 1- 825,000.00 LOT 2- 465,000.00 LOT 3- 602,000.00 LOT 4- 496,000.00 LOT 5- 125,000.00 LOT 6- 20,000.00 LOT 7- NO BIDDER LOT 8- 142,301.00 LOT 9- 989,415.00 LOT 10- 635,000.00 LOT 11- FAILURE LOT 12- 609,312.00 LOT 13- 498,000.00 LOT 14- 772,840.05 LOT 15- 295,000.00 LOT 16- 50,000.00 LOT 17- 35,000.00 LOT 18- 121,223.00 LOT 19- 208,000.00 LOT 20- 321,463.00 LOT 21- 118,000.00 LOT 22- 35,000.00 LOT 23- FAILURE LOT 24- 598,000.00	LOT 1- ITS SCIENCE LOT 2- ASPEN LOT 3 - LABTRADERS LOT 4- GUILL-BERN LOT 5 -CEBU FAR EASTERN LOT 6- MICROGENTIX LOT 7 - FAILURE LOT 8- LABTRADERS LOT 9- MOLAVE TRADING LOT 10- MALAVE TRADING LOT 11- FAILURE LOT 12- MOLAVE TRADING LOT 13- ITS SCIENCE LOT 14 - MOLAVE TRADING LOT 15 -MOLAVE TRADING LOT 16- GOLDQUEST LOT 17- ITS SCIENCE LOT 18- LABTRADERS LOT 19 -LABTRADERS LOT 20- CAS COLOR LOT 21- GUILL-BERN LOT 22 - MOLAVE TRADING LOT 23 - FAILURE LOT 24 - CAS COLOR
PHilMech Goods 17-07-08	Supply Delivery and Installation of Molecular Biology Equipment (CO2018)	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1 - 6/7/2018 LOT 2- 5/21/2018 LOT 3- FAILURE LOT 4- 4/13/2018 LOT 5- 7/9/2018	LOT 1 -6/19/2018 LOT 2- 6/1/2018 LOT 3- FAILURE LOT 4- 6/1/2018 LOT 5- 9/3/2018	LOT 1- 3,140,000.00 LOT 2- 2,165,000.00 LOT 3- 300,000.00 LOT 4- 100,000.00 LOT 5- 1,240,000.00		LOT 1- 3,140,000.00 LOT 2- 2,165,000.00 LOT 3- 300,000.00 LOT 4- 100,000.00 LOT 5- 1,240,000.00	LOT 1- 2,688,888.00 LOT 2- 2,165,000.00 LOT 3- FAILURE LOT 4- 92,400.00 LOT 5- 1,100,000.00	LOT 1- LIFELINE DIAGNOSTIC LOT 2 -LIFELINE DIAGNOSTIC LOT 3-FAILURE LOT 4- MICROGENETIX INC. LOT 5- 1,240,000.00	
PHilMech Goods 17-09-20	Supply Delivery and Installation of Chromatography and Spectroscopy Equipment	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1 - 4/17/2018 LOT 2 - 3/12/2018 LOT 3 - 3/12/2018 LOT 4 - 8/10/2018 LOT 5 - 4/4/2018 LOT 6 - 4/13/2018 LOT 7 - 5/28/2018	LOT 1 - 5/10/2018 LOT 2 - 5/10/2018 LOT 3 - 5/10/2018 LOT 4 - 9/7/2018 LOT 5 - 5/9/2018 LOT 6 - 5/9/2018 LOT 7 - 6/7/2018	LOT 1 -6,500,000.00 LOT 2- 5,000,000.00 LOT 3- 2,000,000.00 LOT 4- 19,000,000.00 LOT 5- 4,000,000.00 LOT 6- 2,600,000.00 LOT 7- 2,800,000.00		LOT 1 -6,500,000.00 LOT 2- 5,000,000.00 LOT 3- 2,000,000.00 LOT 4- 19,000,000.00 LOT 5- 4,000,000.00 LOT 6- 2,600,000.00 LOT 7- 2,800,000.00	LOT 1- 5,748,000.00 LOT 2- 4,620,000.00 LOT 3- 2,000,000.00 LOT 4- 16,850,000.00 LOT 5- 3,898,000.00 LOT 6- 2,489,000.00 LOT 7- 2,220,000.00	LOT 1 - SIGMATECH LOT 2 - INSTRUMIX LOT 3 - INSTRUMIX LOT 4 -INSTRUMIX LOT 5 -CEBU FAR EAST LOT 6 - CEBU FAR EAST LOT 7 -INSTRUMIX	

PHilMech Goods 18-01-03	Supply delivery and Installation of IT Equipment, AV Equipment and PABX Upgrading System (CO2018)	18-Jan-18	23-Jan-18	1-Feb-18	15-Feb-18	Feb 20-23 2018	LOT 1 - FAILURE LOT 2 - 3/12/2018 LOT 3 - 3/12/2018 LOT 4 - 3/12/2018 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 3/12/2018 LOT 9 - 3/12/2018	LOT 1 - FAILURE LOT 2 - 4/4/2018 LOT 3 - 4/4/2018 LOT 4 - 4/4/2018 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 4/4/2018 LOT 9 - 4/4/2018	LOT 1 - 1,600,000.00 LOT 2 - 4,017,000.00 LOT 3 - 480,000.00 LOT 4 - 600,000.00 LOT 5 - 2,175,000.00 LOT 6 - 1,041,000.00 LOT 7 - 895,000.00 LOT 8 - 700,000.00 LOT 9 - 250,000.00		LOT 1 - 1,600,000.00 LOT 2 - 4,017,000.00 LOT 3 - 480,000.00 LOT 4 - 600,000.00 LOT 5 - 2,175,000.00 LOT 6 - 1,041,000.00 LOT 7 - 895,000.00 LOT 8 - 700,000.00 LOT 9 - 250,000.00	LOT 1 - FAILURE LOT 2 - 2,187,400.00 LOT 3 - 478,755.00 LOT 4 - 581,246.00 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 698,000.00 LOT 9 - 62,558.00	LOT 1 - FAILURE LOT 2 - S1 TECHNOLOGIES LOT 3 - COMPUCARE CORP. LOT 4 - COMPUCARE CORP. LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - POWERCRAFT LOT 9 - COMPUCARE CORP.
PHilMech Goods 18-04-18	Rebidding for the Supply and Installation of IT Equipment, and PABX Upgrading System		April 10, 2018	20-Apr-18	4-May-18	May 7-11 2018	LOT 1 - 5/28/2018 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 6/12/2018 LOT 5 - FAILURE	LOT 1 - 6/19/2018 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 6/22/2018 LOT 5 - FAILURE	LOT 1 - 1,832,000.00 LOT 2 - 3,100,00.00 LOT 3 - 854,000.00 LOT 4 - 895,000.00 LOT 5 - 187,000.00		LOT 1 - 1,832,000.00 LOT 2 - 3,100,00.00 LOT 3 - 854,000.00 LOT 4 - 895,000.00 LOT 5 - 187,000.00	LOT 1 - 1,520,490.00 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 850,248.00 LOT 5 - FAILURE	LOT 1 - S1 TECHNOLOGIES INC LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - NTEKSYSTEM LOT 5 - FAILURE
PHilMech Goods 18-02-09	Supply Delivery and Installation of CNC Turning Machine (CO2018)	6-Dec-17	23-Jan-18	1-Feb-18	15-Feb-18	Feb 20-23 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 5,000,000.00		LOT 1 - 5,000,000.00	LOT 1 - FAILURE OF BIDDING	LOT 1 - FAILURE OF BIDDING
PHilMech Goods 18-04-15	Rebidding for the Supply Delivery and Installation of CNC Turning Machine (CO2018)	18-Apr-18	April 19-27 2018	27-Apr-18	11-May-18	May 21-25 2018	LOT 1 - 6/13/2018	LOT 1 - 6/19/2018	LOT 1 - 5,000,000.00		LOT 1 - 5,000,000.00	LOT 1 - 5,000,000.00	LOT 1 - GECAR MACHINE INC.
PHilMech Goods 01-04-04	Supply and Delivery of Various Food Processing Equipment	17-Jan-18	23-Jan-18	2-Feb-18	19-Feb-18	Feb 20-23 2018	LOT 1 - 3/12/2018 LOT 2 - 3/12/2018 LOT 3 - 4/4/2018 LOT 4 - 3/12/2018 LOT 5 - 3/12/2018 LOT 6 - 3/12/2018 LOT 7 - 3/12/2018 LOT 8 - FAILURE	LOT 1 - 4/4/2018 LOT 2 - 4/4/2018 LOT 3 - 4/24/2018 LOT 4 - 4/4/2018 LOT 5 - 4/4/2018 LOT 6 - 4/4/2018 LOT 7 - 4/4/2018 LOT 8 - FAILURE	LOT 1 - 1,000,000.00 LOT 2 - 2,000,000.00 LOT 3 - 2,200,000.00 LOT 4 - 800,000.00 LOT 5 - 400,000.00 LOT 6 - 250,000.00 LOT 7 - 305,000.00 LOT 8 - 130,000.00		LOT 1 - 1,000,000.00 LOT 2 - 2,000,000.00 LOT 3 - 2,200,000.00 LOT 4 - 800,000.00 LOT 5 - 400,000.00 LOT 6 - 250,000.00 LOT 7 - 305,000.00 LOT 8 - 130,000.00	LOT 1 - 998,000.00 LOT 2 - 1,988,000.00 LOT 3 - 2,198,000.00 LOT 4 - 328,000.00 LOT 5 - 288,000.00 LOT 6 - 198,000.00 LOT 7 - 281,000.00 LOT 8 - FAILURE	LOT 1 - CAS COLOR LOT 2 - CAS COLOR LOT 3 - CAS COLOR LOT 4 - CAS COLOR LOT 5 - CAS COLOR LOT 6 - CAS COLOR LOT 7 - CAS COLOR LOT 8 - FAILURE
PHilMech Goods 18-07-19	Supply and Delivery of Multi Pass Rice Mill	12-Jul-18	13-Jul-18	20-Jul-18	3-Aug-18	Aug 6-10 2018	LOT 1 - 9/3/2018	LOT 1 - 9/21/2018	LOT 1 - 1,500,000.00		LOT 1 - 1,500,000.00	LOT 1 - 1,495,000.00	LOT 1 - MARIÑAS
PHilMech Goods 18-02-11	Supply Delivery and Installation of Synchronization Genset	1-Feb-18	21-Feb-18	2-Mar-18	19-Mar-18	March 20-23 2018	LOT 1 - 4/16/2018	LOT 1 - 4/24/2018	LOT 1 - 1,200,000.00		LOT 1 - 1,200,000.00	LOT 1 - 1,192,494.00	LOT 1 - IPOWER
PHilMech Goods 18-02-10	Supply, Delivery and Installation of Various Airconditioning Units	1-Feb-18	21-Feb-18	2-Mar-18	19-Mar-18	March 20-23 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 1,810,500.00		LOT 1 - 1,810,500.00	LOT 1 - FAILURE BIDDING	LOT 1 - FAILURE BIDDING
PHilMech Goods 18-04-14	Rebidding for the Supply, Delivery and Installation of Various Airconditioning Units		11-Apr-18	20-Apr-18	4-May-18	May 7-11 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 1,810,500.00		LOT 1 - 1,810,500.00	LOT 1 - FAILURE BIDDING	LOT 1 - FAILURE BIDDING

SUB TOTAL

Php

76,178,328.09