

ANNEX B

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
PO18-01-001	Hotel Accomodation	M. Ramiro	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-18	11-Jan-18	GAA
PO18-01-005	Secure File Transfer Protocol Serve	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Apr-18	3-Apr-18	GAA
PO18-01-006	Argon Gas Cylinder with UHP Gas	R. Reyes	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar-18	1-Mar-18	GAA
PO18-01-009	Various office supplies	E. Racho	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Feb-18	12-Feb-18	GAA
PO18-01-010	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-18	22-Feb-18	GAA
PO18-01-011	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Feb-18	12-Feb-18	GAA
PO18-01-012	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-18	14-Feb-18	GAA
PO18-01-013	Various office supplies	A. Borrás	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-18	19-Feb-18	GAA
PO18-02-014	Nitrogen Cylinder with UHP Gas co	R. Reyes	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar-18	1-Mar-18	GAA
PO18-02-015	Various office supplies	V. Parami	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-18	14-Feb-18	GAA
PO18-02-016	Various office supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb-18	20-Feb-18	GAA
PO18-02-017	Various office supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-18	14-Feb-18	GAA
PO18-02-018	Uninterruptible Power Supply (UPS	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-18	14-Feb-18	GAA
PO18-02-019	Various office supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-18	27-Feb-18	GAA
PO18-02-020	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Mar-18	6-Mar-18	GAA
PO18-02-022	Various office supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-18	14-Feb-18	GAA
PO18-02-026	Various office supplies	V. Parami	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-18	12-Mar-18	GAA
PO18-02-027	Kaspersky Anti-Virus 2018	V. Parami	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-18	7-Mar-18	GAA
PO18-02-029	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-18	8-Mar-18	GAA
PO18-02-030	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-18	7-Mar-18	GAA
PO18-02-031	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-18	8-Mar-18	GAA
PO18-02-032	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-18	15-Mar-18	GAA
PO18-02-033	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-18	20-Mar-18	GAA
PO18-02-034	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-18	14-Mar-18	GAA
PO18-02-038	Various office supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-18	8-Mar-18	GAA
PO18-02-040	Various office supplies	J. Seguis	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Mar-18	19-Mar-18	GAA
PO18-02-041	Truck Master Battery, 6MSF, 12V, 60	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-18	15-Mar-18	GAA
PO18-02-045	Various Technical supplies	R. Sucgang	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-18	14-Mar-18	GAA
PO18-02-046	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-18	9-Mar-18	GAA
PO18-02-047	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-18	17-May-18	GAA
PO18-02-048	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-18	9-Mar-18	GAA
PO18-02-050	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Mar-18	19-Mar-18	GAA
PO18-02-051	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-18	12-Mar-18	GAA
PO18-02-052	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-18	7-Mar-18	GAA
PO18-02-054	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-18	12-Mar-18	GAA
PO18-02-055	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-18	20-Apr-18	GAA
PO18-02-058	Various office supplies	G. Conise	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-18	10-Apr-18	GAA
PO18-02-059	Various office supplies	G. Conise	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-18	14-Mar-18	GAA
PO18-02-064	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-18	26-Mar-18	GAA
PO18-02-065	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-18	2-Apr-18	GAA
PO18-03-066	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-18	8-Mar-18	GAA
PO18-03-067	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-18	20-Apr-18	GAA
PO18-03-068	Various Technical supplies	A. Astronomo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-18	2-Apr-18	GAA
PO18-03-069	Various Technical supplies	A. Astronomo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-18	26-Mar-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

-			-										
190,000.00	190,000.00	-	189,280.00	189,280.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	-	150,000.00	138,888.00	-	138,888.00		n/a	n/a	n/a	n/a	n/a	n/a	
15,680.00	15,680.00	-	15,680.00	15,680.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00	-	2,110.00	2,110.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00	52,000.00	-	9,658.88	9,658.88	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,275.00	3,275.00	-	1,800.00	1,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,875.00	1,875.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,200.00	2,200.00	-	1,560.00	1,560.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,680.00	15,680.00	-	15,680.00	15,680.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,800.00	3,800.00	-	2,380.00	2,380.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,850.00	4,850.00	-	2,270.00	2,270.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,390.00	2,390.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00	-	12,172.00	12,172.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,370.00	3,370.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,400.00	15,400.00	-	18,010.00	18,010.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00	21,000.00	-	17,700.00	17,700.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,092.80	6,092.80	-	2,110.00	2,110.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,000.00	2,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
587,991.33	587,991.33	-	79,680.00	79,680.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	25,152.00	25,152.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	137,946.00	137,946.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	214,775.00	214,775.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	96,780.00	96,780.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,715.00	1,715.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,790.00	3,790.00	-	1,221.00	1,221.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	4,229.00	4,229.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00	-	16,900.00	16,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00	-	13,750.00	13,750.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
34,680.00	34,680.00	-	20,500.00	20,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,250.00	10,250.00	-	6,190.00	6,190.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,950.00	8,950.00	-	8,640.00	8,640.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
31,300.00	31,300.00	-	8,290.00	8,290.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	10,100.00	10,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,700.00	9,700.00	-	3,917.00	3,917.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00	-	1,430.00	1,430.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00	19,000.00	-	18,690.00	18,690.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
19,970.00	19,970.00	-	14,557.00	14,557.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,500.00	1,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,260.00	15,260.00	-	10,950.00	10,950.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,150.00	2,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
63,100.00	63,100.00	-	60,220.00	60,220.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,800.00	13,800.00	-	25,662.00	25,662.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	1,000.00	1,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,700.00	1,700.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-03-070	Various Technical supplies	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO18-03-073	Various Technical supplies	J. Melendez	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-18	2-Apr-18	GAA
PO18-03-075	Various office supplies	V. Parami	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-18	27-Mar-18	GAA
PO18-03-076	Various office supplies	V. Parami	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-18	23-Mar-18	GAA
PO18-03-077	Various office supplies	E. Racho	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-18	22-Jun-18	GAA
PO18-03-078	Various office supplies	E. Racho	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-May-18	3-May-18	GAA
PO18-03-081	Medicines	E. Cancino	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Apr-18	3-Apr-18	GAA
PO18-03-082	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-18	26-Mar-18	GAA
PO18-03-083	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-18	23-Mar-18	GAA
PO18-03-084	Various Technical supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Apr-18	3-Apr-18	GAA
PO18-03-085	Various Technical supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-18	2-Apr-18	GAA
PO18-03-086	Various office supplies	A. Conjares	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-18	24-May-18	GAA
PO18-03-087	Kaspersky Anti-Virus 2018	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-18	26-Mar-18	GAA
PO18-03-088	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-18	27-Mar-18	GAA
PO18-03-093	Various Technical supplies	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-18	16-Apr-18	GAA
PO18-03-099	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-18	23-Mar-18	GAA
PO18-03-105	Various Technical supplies	N. Guillermo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-18	5-Jun-18	GAA
PO18-03-106	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-May-18	9-May-18	GAA
PO18-03-107	Cytochalasin B from Drechslera De	Z. De Guzman	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-18	10-Apr-18	GAA
PO18-03-108	Culture Flask, Tissue culture	Z. De Guzman	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-18	19-Jun-18	GAA
PO18-03-109	Various Technical supplies	Z. De Guzman	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Apr-18	23-Apr-18	GAA
PO18-03-110	Various Technical supplies	Z. De Guzman	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-18	17-Apr-18	GAA
PO18-03-111	Various office supplies	A. Conjares	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-03-112	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-May-18	8-May-18	GAA
PO18-03-113	Various Technical supplies	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-18	18-May-18	GAA
PO18-03-115	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-18	12-Apr-18	GAA
PO18-03-116	Various Technical supplies	C. Feliciano	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr-18	13-Apr-18	GAA
PO18-03-117	Various Technical supplies	C. Feliciano	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-18	12-Apr-18	GAA
PO18-03-120	Various Technical supplies	C. Feliciano	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr-18	13-Apr-18	GAA
PO18-03-124	Various office supplies	P. Pabroa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-18	27-Apr-18	GAA
PO18-03-125	Plywood, 1/4", etc.	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Apr-18	23-Apr-18	GAA
PO18-03-126	Various office supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-18	17-Apr-18	GAA
PO18-03-127	Various office supplies	R. Gabinete	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-18	18-Jun-18	GAA
PO18-03-130	Annual Report	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-May-18	11-May-18	GAA
PO18-03-131	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-May-18	8-May-18	GAA
PO18-03-132	Nitrogen Gas Cylinder with UHP Co	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-18	24-Apr-18	GAA
PO18-04-135	Various Technical supplies	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-18	24-May-18	GAA
PO17-04-136	Various office supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-May-18	2-May-18	GAA
PO18-04-136	Various Technical supplies	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-137	Fabricated Glass Vessel	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-18	20-Apr-18	GAA
PO18-04-138	Recalibration	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-May-18	9-May-18	GAA
PO18-04-140	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-18	19-Jun-18	GAA
PO18-04-141	Various Technical supplies	N. Mendoza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-148	Various office supplies	M. Ramiro	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-149	Various Technical supplies	N. Guillermo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-18	25-Jun-18	GAA
PO18-04-150	Various Technical supplies	N. Guillermo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	4-May-18	GAA
PO18-04-151	Auto Battery, 3SM 12V	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-May-18	7-May-18	GAA
PO18-04-153	Various Technical supplies	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-18	26-Apr-18	GAA
PO18-04-154	Various office supplies	M. Ramiro	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-18	20-Apr-18	GAA
PO18-04-155	Various office supplies	E. Racho	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-18	25-Apr-18	GAA
PO18-04-156	Various office supplies	E. Racho	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr-18	30-Apr-18	GAA
														26-Apr-18	26-Apr-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		-	2,750.00	2,750.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,500.00	9,500.00	-	5,490.00	5,490.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	2,960.00	2,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	21,010.00	21,010.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00	-	15,500.00	15,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00	-	1,350.00	1,350.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
18,970.00	18,970.00	-	18,827.75	18,827.75	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,400.00	4,400.00	-	6,470.00	6,470.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,360.00	3,360.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00	12,500.00	-	1,450.00	1,450.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	7,104.00	7,104.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	-	35,000.00	25,195.00	-	25,195.00		n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00	-	3,696.00	3,696.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	14,730.00	14,730.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,800.00	22,800.00	-	12,230.40	12,230.40	-		n/a	n/a	n/a	n/a	n/a	n/a	
23,920.00	23,920.00	-	26,472.01	26,472.01	-		n/a	n/a	n/a	n/a	n/a	n/a	
36,999.00	36,999.00	-	13,708.00	13,708.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,815.00	3,815.00	-	3,791.50	3,791.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
147,550.00	147,550.00	-	45,233.00	45,233.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	5,200.00	5,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	3,180.00	3,180.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	5,510.00	5,510.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
180,000.00	-	180,000.00	172,360.00	-	172,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
245,000.00	245,000.00	-	190,820.00	190,820.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,316.00	8,316.00	-	8,316.00	8,316.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
40,640.00	40,640.00	-	40,640.00	40,640.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,784.00	7,784.00	-	1,960.00	1,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	5,144.00	5,144.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,900.00	14,900.00	-	14,900.00	14,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00	-	9,000.00	9,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
49,610.00	49,610.00	-	35,924.00	35,924.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	15,000.00	15,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00	-	298,500.00	298,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,500.00	6,500.00	-	4,680.00	4,680.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00	-	197,022.07	197,022.07	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,817.15	22,817.15	-	26,175.00	26,175.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	17,686.16	17,686.16	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,718.00	2,718.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	22,400.00	22,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
176,007.07	176,007.07	-	181,595.52	181,595.52	-		n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00	52,000.00	-	15,229.00	15,229.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
32,000.00	32,000.00	-	31,848.84	31,848.84	-		n/a	n/a	n/a	n/a	n/a	n/a	
23,400.00	23,400.00	-	20,846.00	20,846.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
17,950.00	17,950.00	-	12,710.00	12,710.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,474.15	2,474.15	-		n/a	n/a	n/a	n/a	n/a	n/a	
39,000.00	39,000.00	-	10,000.00	10,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	14,766.00	14,766.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,143.00	5,143.00	-	4,465.00	4,465.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,062.60	13,062.60	-	4,220.00	4,220.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	6,420.00	6,420.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-04-157	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr-18	30-Apr-18	GAA
PO18-04-158	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-May-18	9-May-18	GAA
PO18-04-159	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-18	24-Apr-18	GAA
PO18-04-160	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-18	13-Jun-18	GAA
PO18-04-163	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-May-18	2-May-18	GAA
PO18-04-165	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-166	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-18	26-Apr-18	GAA
PO18-04-167	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-May-18	8-May-18	GAA
PO18-04-172	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-18	18-Jun-18	GAA
PO18-04-173	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	4-May-18	GAA
PO18-04-174	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-18	10-May-18	GAA
PO18-04-175	Various Technical supplies	N. Guillermo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-18	18-May-18	GAA
PO18-04-176	Various Technical supplies	J. Marquez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-177	Various Technical supplies	J. Marquez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-18	25-May-18	GAA
PO18-04-178	Various Technical supplies	J. Marquez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-18	16-May-18	GAA
PO18-04-179	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-18	26-Jun-18	GAA
PO18-04-180	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-18	18-May-18	GAA
PO18-04-181	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-May-18	22-May-18	GAA
PO18-04-183	Various Technical supplies	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-18	18-May-18	GAA
PO18-04-184	Various Technical supplies	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May-18	21-May-18	GAA
PO18-04-186	Various office supplies	G. Espina	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May-18	21-May-18	GAA
PO18-04-188	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-18	18-May-18	GAA
PO18-04-193	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-18	25-May-18	GAA
PO18-04-194	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-04-195	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-04-196	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-18	4-Jul-18	GAA
PO18-04-197	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-18	1-Jun-18	GAA
PO18-04-198	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-18	29-Oct-18	GAA
PO18-04-199	Various office supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-May-18	29-May-18	GAA
PO18-04-200	Various office supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun-18	29-Jun-18	GAA
PO18-04-201	Various office supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-May-18	29-May-18	GAA
PO18-04-202	Various office supplies	G. Conise	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May-18	21-May-18	GAA
PO18-04-203	Various office supplies	G. Conise	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-18	16-May-18	GAA
PO18-04-204	Various office supplies	A. Astronomo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun-18	11-Jun-18	GAA
PO18-04-206	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-18	18-Jun-18	GAA
PO18-04-207	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-18	5-Jun-18	GAA
PO18-04-208	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun-18	4-Jun-18	GAA
PO18-05-209	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-18	31-May-18	GAA
PO18-05-211	Various Technical supplies	R. Bañaga	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-212	Various Technical supplies	R. Bañaga	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jun-18	8-Jun-18	GAA
PO18-05-213	Various Technical supplies	R. Bañaga	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-18	1-Jun-18	GAA
PO18-05-214	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-18	5-Jun-18	GAA
PO18-05-218	Various Technical supplies	J. Melendez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-18	1-Jun-18	GAA
PO18-05-219	Various Technical supplies	J. Melendez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-May-18	23-May-18	GAA
PO18-05-220	Various Technical supplies	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-18	25-May-18	GAA
PO18-05-223	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-May-18	29-May-18	GAA
PO18-05-224	Nitrogen Gas, including Tank and P	R. Tabadda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-18	26-Jun-18	GAA
PO18-05-225	Various Technical supplies	J. Melendez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-18	24-May-18	GAA
PO18-05-226	Various Technical supplies	K. Romalloso	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-18	30-May-18	GAA
PO18-05-227	Various office supplies	S. Castañeda	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-18	2-Jul-18	GAA
PO18-05-229	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-18	6-Jun-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
95,500.00	95,500.00	-	44,235.00	44,235.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	30,300.00	30,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,900.05	2,900.05	-	2,900.00	2,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
54,000.00	54,000.00	-	54,000.00	54,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
31,900.00	31,900.00	-	35,195.00	35,195.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
52,250.00	52,250.00	-	1,750.00	1,750.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,560.00	1,560.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	48,000.00	48,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
163,400.00	163,400.00	-	125,818.00	125,818.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
61,600.00	61,600.00	-	3,960.00	3,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	49,930.00	49,930.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	7,920.00	7,920.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00	-	1,260.00	1,260.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,836.00	2,836.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,650.00	1,650.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,500.00	6,500.00	-	6,395.00	6,395.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00	-	3,490.00	3,490.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	14,106.00	14,106.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	50,968.00	50,968.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	22,348.00	22,348.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,830.00	5,830.00	-	7,290.00	7,290.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,200.00	3,200.00	-	3,866.00	3,866.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00	-	9,520.00	9,520.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	6,300.00	6,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	13,748.00	13,748.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	35,419.00	35,419.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	4,578.00	4,578.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	16,500.00	16,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
69,080.00	69,080.00	-	13,500.00	13,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	22,361.00	22,361.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,595.00	1,595.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,300.00	8,300.00	-	1,000.00	1,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,615.50	2,615.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
17,700.00	17,700.00	-	11,495.00	11,495.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
72,500.00	72,500.00	-	2,608.16	2,608.16	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,760.00	3,760.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
54,955.00	54,955.00	-	24,600.00	24,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	27,158.00	27,158.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
59,408.00	59,408.00	-	18,667.60	18,667.60	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	14,151.00	14,151.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	9,000.00	9,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00	-	31,250.00	31,250.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	1,920.00	1,920.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	4,540.00	4,540.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,550.00	9,550.00	-	8,726.00	8,726.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,590.00	14,590.00	-	6,930.00	6,930.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00	-	73,000.00	73,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	3,450.00	3,450.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,430.00	2,430.00	-	2,345.00	2,345.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,725.00	3,725.00	-	4,100.00	4,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,818.00	4,818.00	-	1,363.00	1,363.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-05-230	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-May-18	22-May-18	GAA
PO18-05-231	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-18	30-May-18	GAA
PO18-05-233	Various office supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-18	30-May-18	GAA
PO18-05-234	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-18	11-Jul-18	GAA
PO18-05-235	Various office supplies	H. Santos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-18	5-Jun-18	GAA
PO18-05-236	Various office supplies	H. Santos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-18	31-May-18	GAA
PO18-05-237	Various office supplies	H. Santos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May-18	28-May-18	GAA
PO18-05-238	Various office supplies	H. Santos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-18	10-Jul-18	GAA
PO18-05-239	Various Technical supplies	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jul-18	9-Jul-18	GAA
PO18-05-241	Methylene Diphosphonate Cold Kit,	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-242	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-18	19-Jun-18	GAA
PO18-05-242	Various Technical supplies	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-243	Various Technical supplies	C. Asaad	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-18	1-Jun-18	GAA
PO18-05-244	Various office supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-18	29-Aug-18	GAA
PO18-05-250	Various office supplies	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-18	26-Jun-18	GAA
PO18-05-250	Various office supplies	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-252	Various office supplies	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-18	20-Jun-18	GAA
PO18-05-252	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-257	Radiation Survey Meter & Surface	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-18	19-Jul-18	GAA
PO18-05-258	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-18	5-Jun-18	GAA
PO18-05-259	Various office supplies	A. Borrás	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-18	18-Jul-18	GAA
PO18-05-260	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-18	15-Nov-18	GAA
PO18-05-261	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-18	20-Jun-18	GAA
PO18-05-262	Various Technical supplies	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-05-263	Various Technical supplies	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-18	14-Nov-18	GAA
PO18-05-266	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-18	21-Jun-18	GAA
PO18-05-267	Various Technical supplies	E. Racho	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-18	13-Jun-18	GAA
PO18-05-271	Various office supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-18	18-Jul-18	GAA
PO18-06-273	Various office supplies	J. Seguis	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-18	21-Jun-18	GAA
PO18-06-274	Printing of People Choice Poster	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jul-18	5-Jul-18	GAA
PO18-06-275	Various Technical supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-18	25-Jun-18	GAA
PO18-06-276	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-18	2-Jul-18	GAA
PO18-06-277	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-18	18-Jun-18	GAA
PO17-06-280	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-06-282	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-18	15-Aug-18	GAA
PO18-06-283	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug-18	6-Aug-18	GAA
PO18-06-326	Perkin Elmer Module Assembly	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-18	18-Sep-18	GAA
PO18-07-286	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-18	13-Aug-18	GAA
PO18-06-287	Various Technical supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-18	25-Jun-18	GAA
PO18-06-287	Various Technical supplies	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-06-288	Various office supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-18	3-Jul-18	GAA
PO18-06-290	Various office supplies	S. Castañeda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jul-18	6-Jul-18	GAA
PO18-06-291	Various Technical supplies	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-18	19-Jul-18	GAA
PO18-06-292	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-18	2-Jul-18	GAA
PO18-06-293	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-18	11-Jul-18	GAA
PO18-06-296	Various office supplies	C. Dawal	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-18	10-Jul-18	GAA
PO18-06-296	Various office supplies	E. Cabildo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-06-306	Various office supplies	P. Pabroa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-18	3-Jul-18	GAA
PO18-06-307	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-18	22-Aug-18	GAA
PO18-06-311	Various Technical supplies	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-18	16-Nov-18	GAA
PO18-06-314	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-18	2-Jul-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21,154.16	21,154.16	-	10,000.00	10,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	8,030.00	8,030.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	6,590.00	6,590.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00	-	14,935.00	14,935.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
321,738.82	321,738.82	-	58,143.00	58,143.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	131,770.00	131,770.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	26,629.00	26,629.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	74,260.00	74,260.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,450.00	9,450.00	-	9,450.00	9,450.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
102,000.00	102,000.00	-	102,000.00	102,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
34,000.00	34,000.00	-	18,200.00	18,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,200.00	3,200.00	-	3,200.00	3,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
569,000.00	569,000.00	-	116,000.00	116,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,689.50	6,689.50	-	1,849.40	1,849.40	-		n/a	n/a	n/a	n/a	n/a	n/a	
19,263.50	19,263.50	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	9,431.00	9,431.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,818.00	4,818.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
298,580.00	-	298,580.00	252,000.00	-	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
6,250.00	6,250.00	-	4,890.00	4,890.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
44,800.00	44,800.00	-	19,530.00	19,530.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,500.00	7,500.00	-	7,500.00	7,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	14,420.00	14,420.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	14,240.00	14,240.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	8,770.00	8,770.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,800.00	5,800.00	-	5,800.00	5,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,999.00	14,999.00	-	12,100.00	12,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	5,795.00	5,795.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00	-	18,760.00	18,760.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	28,150.00	28,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00	-	5,645.00	5,645.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
21,500.00	21,500.00	-	3,353.50	3,353.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
11,800.00	11,800.00	-	10,000.00	10,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	4,940.72	4,940.72	-		n/a	n/a	n/a	n/a	n/a	n/a	
144,400.00	144,400.00	-	6,710.00	6,710.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	82,870.00	82,870.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
452,980.15	452,980.15	-	452,980.15	452,980.15	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	12,000.00	12,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	15,240.00	15,240.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
900.00	900.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00	-	12,230.00	12,230.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,300.00	6,300.00	-	3,600.00	3,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
33,300.00	33,300.00	-	16,785.80	16,785.80	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,392.00	13,392.00	-	13,392.00	13,392.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
43,750.00	43,750.00	-	30,000.00	30,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,200.00	7,200.00	-	7,550.00	7,550.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,500.00	9,500.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
1,400.00	1,400.00	-	1,300.00	1,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
225,000.00	-	225,000.00	203,025.00	-	203,025.00		n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00	-	1,300.00	1,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
240,000.00	240,000.00	-	61,187.20	61,187.20	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-06-315	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-18	23-Aug-18	GAA
PO18-06-316	Various office supplies	E. Cabildo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-06-320	Fluid Thioglycollate Medium	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Sep-18	11-Sep-18	GAA
PO18-06-322	Various office supplies	R. Leonin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-18	18-Jul-18	GAA
PO18-06-323	Various Technical supplies	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Aug-18	3-Aug-18	GAA
PO18-06-325	Various office supplies	G. Ciocson	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-18	10-Jul-18	GAA
PO18-06-328	Various office supplies	A. Lagunzad	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul-18	17-Jul-18	GAA
PO18-06-332	Various office supplies	G. Conise	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-18	18-Jul-18	GAA
PO18-07-338	Medicines	E. Cancino	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-18	24-Jul-18	GAA
PO18-07-338	Medicines	E. Cancino	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-07-339	Various office supplies	V. Parami	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-18	29-Aug-18	GAA
PO18-07-340	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-18	20-Sep-18	GAA
PO18-07-342	Various office supplies	C. Halnin	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul-18	20-Jul-18	GAA
PO18-07-343	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-18	24-Jul-18	GAA
PO18-07-344	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-18	12-Sep-18	GAA
PO18-07-348	Various office supplies	A. Lagunzad	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug-18	6-Aug-18	GAA
PO18-07-349	Various Technical supplies	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul-18	23-Jul-18	GAA
PO18-07-350	Aluminum Oxide	J. Marquez	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-18	24-Aug-18	GAA
PO18-07-351	Various office supplies	S. Castañeda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-18	22-Aug-18	GAA
PO18-07-353	Various Technical supplies	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-18	18-Sep-18	GAA
PO17-06-355	Various Technical supplies	E. Caseria	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-07-355	Various office supplies	E. Cabildo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-18	18-Jul-18	GAA
PO18-07-361	Various Technical supplies	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-18	18-Sep-18	GAA
PO18-07-367	RMSI Custom Product Dosimetry P	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-18	13-Dec-18	GAA
PO18-07-369	Various office supplies	E. Sta. Maria	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-18	8-Aug-18	GAA
PO18-07-370	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-18	18-Sep-18	GAA
PO18-07-371	Various office supplies	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-18	17-Aug-18	GAA
PO18-07-376	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-18	13-Sep-18	GAA
PO18-07-377	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-18	16-Aug-18	GAA
PO18-07-378	Various office supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-18	22-Aug-18	GAA
PO18-07-379	High Density Polyethylene (HDPE)	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-18	17-Sep-18	GAA
PO18-07-381	Various office supplies	D. Ayo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-18	14-Aug-18	GAA
PO18-07-382	Various office supplies	D. Ayo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-18	14-Aug-18	GAA
PO18-07-383	Various office supplies	D. Ayo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-18	13-Aug-18	GAA
PO18-07-387	Various Technical supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-07-388	Various Technical supplies	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-18	17-Aug-18	GAA
PO18-07-392	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Oct-18	5-Oct-18	GAA
PO18-08-400	Various Technical supplies	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-18	14-Aug-18	GAA
PO18-08-401	Various Technical supplies	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Sep-18	4-Sep-18	GAA
PO18-08-404	Various office supplies	G. Conise	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-08-405	Various Technical supplies	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-18	24-Aug-18	GAA
PO18-08-405	Various Technical supplies	C. Mendoza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-08-406	Various Technical supplies	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-18	17-Aug-18	GAA
PO18-08-408	Various office supplies	H. Solomon	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-08-409	Various Technical supplies	H. Solomon	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-18	20-Aug-18	GAA
PO18-08-411	Various office supplies	G. Ciocson	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-18	23-Aug-18	GAA
PO18-08-412	Various office supplies	G. Ciocson	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-08-413	Various office supplies	G. Ciocson	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-18	30-Aug-18	GAA
PO18-08-414	Various office supplies	E. Cabildo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-18	28-Aug-18	GAA
PO18-08-416	Various office supplies	R. Gabinete	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-18	17-Sep-18	GAA
PO18-08-417	Various office supplies	A. Conjares	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-18	24-Aug-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,000.00	4,000.00	-	3,200.00	3,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
52,500.00	52,500.00	-	43,196.00	43,196.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
116,200.00	116,200.00	-	3,899.00	3,899.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
41,000.00	41,000.00	-	31,000.00	31,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
599,920.00	599,920.00	-	599,920.00	599,920.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
16,595.00	16,595.00	-	13,090.00	13,090.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
16,128.00	16,128.00	-	16,128.00	16,128.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,235.00	22,235.00	-	21,485.00	21,485.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
46,603.50	46,603.50	-	83,308.50	83,308.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
34,920.00	34,920.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,500.00	15,500.00	-	15,500.00	15,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
770,800.00	-	770,800.00	685,675.00	-	685,675.00		n/a	n/a	n/a	n/a	n/a	n/a	
4,800.00	4,800.00	-	4,500.00	4,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00	-	10,800.00	10,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	13,275.00	13,275.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
98,000.00	98,000.00	-	24,500.00	24,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	9,827.00	9,827.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	11,503.00	11,503.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,100.00	4,100.00	-	4,100.00	4,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00	-	7,200.00	7,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,800.00	6,800.00	-	2,666.39	2,666.39	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	21,600.00	21,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,100.00	8,100.00	-	8,100.00	8,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
230,000.00	230,000.00	-	237,717.50	237,717.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
32,000.00	32,000.00	-	25,600.00	25,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	5,085.00	5,085.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,800.00	2,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,200.00	9,200.00	-	1,730.00	1,730.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,400.00	2,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
48,500.00	48,500.00	-	47,495.00	47,495.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	5,320.00	5,320.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
53,000.00	53,000.00	-	7,936.00	7,936.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	9,990.00	9,990.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	24,000.00	24,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
17,900.00	17,900.00	-	9,960.00	9,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,280.00	2,280.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00	-	17,099.49	17,099.49	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	6,200.00	6,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
36,000.00	36,000.00	-	30,880.92	30,880.92	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,300.00	8,300.00	-	5,900.00	5,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
11,040.00	11,040.00	-	16,380.00	16,380.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,800.00	9,800.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,400.00	13,400.00	-	12,780.00	12,780.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00	-	14,840.00	14,840.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,849.00	3,849.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
19,874.00	19,874.00	-	2,835.00	2,835.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,132.00	1,132.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,316.00	1,316.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00	-	3,000.00	3,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00	-	14,500.00	14,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
36,000.00	36,000.00	-	30,000.00	30,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACSP/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-08-423	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-18	25-Sep-18	GAA
PO18-08-424	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-18	17-Sep-18	GAA
PO18-08-429	Various Technical supplies	R. Reyes	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep-18	3-Sep-18	GAA
PO18-08-430	Various Technical supplies	R. Bañaga	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-18	23-Aug-18	GAA
PO18-08-431	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-18	24-Aug-18	GAA
PO18-08-432	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Sep-18	6-Sep-18	GAA
PO18-08-433	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-08-435	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Sep-18	7-Sep-18	GAA
PO18-08-440	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-18	21-Sep-18	GAA
PO18-08-441	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Sep-18	5-Sep-18	GAA
PO17-08-443	Various office supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-08-444	Various Technical supplies	A. Astronomo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-18	17-Sep-18	GAA
PO18-08-445	Nitrogen Gas Cylinder with UHP Co	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-18	17-Sep-18	GAA
PO18-08-446	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Oct-18	15-Oct-18	GAA
PO18-08-448	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Oct-18	8-Oct-18	GAA
PO15-08-453	20mbps Internet Access Service	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-18	12-Dec-18	GAA
PO18-09-455	Various office supplies	R. Leonin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-09-459	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-09-460	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-18	15-Nov-18	GAA
PO18-09-463	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-18	15-Nov-18	GAA
PO18-09-464	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-18	17-Oct-18	GAA
PO18-09-469	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-18	22-Oct-18	GAA
PO18-09-474	Various office supplies	R. Leonin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-09-476	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-09-478	Automotive Battery	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-18	17-Oct-18	GAA
PO18-09-480	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-18	18-Oct-18	GAA
PO18-09-481	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
PO18-09-482	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-18	29-Oct-18	GAA
PO18-09-483	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Nov-18	5-Nov-18	GAA
PO18-09-484	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-18	19-Oct-18	GAA
PO18-09-485	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-18	23-Oct-18	GAA
PO18-09-486	Various office supplies	H. Santos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-18	17-Oct-18	GAA
PO18-10-493	Various office supplies	M. Rejas	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-10-494	Various office supplies	M. Rejas	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-18	25-Oct-18	GAA
PO18-10-496	Various office supplies	C. Halnin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-18	24-Oct-18	GAA
PO18-10-497	Multipurpose Photocopying Machine	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-18	30-Oct-18	GAA
PO18-10-498	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-18	27-Nov-18	GAA
PO18-10-499	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-18	30-Oct-18	GAA
PO18-10-500	Various office supplies	A. Villanueva	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Nov-18	6-Nov-18	GAA
PO18-10-517	Various office supplies	J. Minglana	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-18	26-Oct-18	GAA
PO18-10-518	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Nov-18	9-Nov-18	GAA
PO18-10-523	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Nov-18	9-Nov-18	GAA
PO18-10-529	Various Technical supplies	C. De Vera	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
PO18-10-530	Various Technical supplies	C. De Vera	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
PO18-10-531	Various Technical supplies	H. Solomon	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
PO18-10-532	Various Technical supplies	H. Solomon	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-18	13-Nov-18	GAA
PO18-10-534	Various Technical supplies	J. Melendez	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec-18	4-Dec-18	GAA
PO18-10-535	Portland cement, etc.	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-10-536	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
PO18-10-537	Various Technical supplies	C. Feliciano	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-18	12-Nov-18	GAA
PO18-10-538	Various Technical supplies	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,200.00	9,200.00	-	2,400.00	2,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,900.00	4,900.00	-	4,900.00	4,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
12,850.00	12,850.00	-	11,705.00	11,705.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
24,200.00	24,200.00	-	17,300.00	17,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
29,500.00	29,500.00	-	3,300.00	3,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	11,750.00	11,750.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	7,872.00	7,872.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
19,980.00	19,980.00	-	3,763.00	3,763.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	3,950.00	3,950.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	5,000.00	5,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,150.00	5,150.00	-	5,276.37	5,276.37	-		n/a	n/a	n/a	n/a	n/a	n/a	
11,600.00	11,600.00	-	10,480.00	10,480.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
193,000.00	193,000.00	-	164,000.00	164,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
43,750.00	43,750.00	-	18,580.00	18,580.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,000.00	2,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00	-	294,000.00	294,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00	-	29,900.00	29,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	30,000.00	30,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00	-	11,455.00	11,455.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
30,300.00	30,300.00	-	3,891.30	3,891.30	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	17,650.00	17,650.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
12,280.00	12,280.00	-	6,430.00	6,430.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
595,000.00	595,000.00	-	527,939.08	527,939.08	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	5,300.00	5,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	4,992.00	4,992.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
29,124.00	29,124.00	-	23,150.00	23,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	5,852.00	5,852.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,770.00	1,770.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
600,000.00	600,000.00	-	95,748.00	95,748.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	417,040.00	417,040.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	76,384.00	76,384.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
55,200.00	55,200.00	-	17,100.00	17,100.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	16,000.00	16,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,700.00	3,700.00	-	2,890.00	2,890.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
380,000.00	-	380,000.00	314,880.00	-	314,880.00		n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00	60,000.00	-	60,000.00	-	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
36,550.00	36,550.00	-	21,885.00	21,885.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	7,266.00	7,266.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,305.00	5,305.00	-	5,305.00	5,305.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
39,000.00	39,000.00	-	35,851.20	35,851.20	-		n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00	-	14,135.83	14,135.83	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,340.00	13,340.00	-	11,540.00	11,540.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	1,800.00	1,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
76,000.00	76,000.00	-	18,000.00	18,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	57,150.00	57,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
20,500.00	20,500.00	-	16,640.00	16,640.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,150.00	13,150.00	-	12,650.00	12,650.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
73,300.00	73,300.00	-	30,557.00	30,557.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	36,150.00	36,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,140.00	9,140.00	-	9,140.00	9,140.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO18-10-543	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-18	14-Nov-18	GAA
PO18-10-544	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-18	14-Nov-18	GAA
PO18-10-545	Smart UPS	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-18	12-Nov-18	GAA
PO18-10-546	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-549	Various Technical supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-18	12-Dec-18	GAA
PO18-10-551	Various office supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-18	27-Nov-18	GAA
PO18-10-552	Various office supplies	S. Banzuelo	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-18	26-Nov-18	GAA
PO18-10-555	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-10-557	Various office supplies	J. Cerbolles	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-18	29-Nov-18	GAA
PO18-10-558	Various office supplies	J. Cerbolles	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-18	12-Dec-18	GAA
PO18-10-561	Rotary Self-Leveling Laser	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-562	Various office supplies	P. Pabroa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-18	21-Nov-18	GAA
PO18-10-563	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-564	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-18	29-Nov-18	GAA
PO18-10-565	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-18	27-Nov-18	GAA
PO18-10-566	Aluminum Oxide	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-567	Universal Indicator Strips	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-568	Various office supplies	L. Lanuza	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-10-569	Buffer Solution	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-18	21-Nov-18	GAA
PO18-10-570	Various office supplies	R. Reyes	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-571	Sulfuric Acid	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-572	Hydrochloric Acid, Perchloric Acid a	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-10-573	Various Technical supplies	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-18	20-Nov-18	GAA
PO18-10-574	Various Technical supplies	C. Asaad	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Dec-18	6-Dec-18	GAA
PO18-11-578	Various office supplies	J. Sagum	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-18	26-Nov-18	GAA
PO18-11-579	Various office supplies	D. Badilla	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-18	22-Nov-18	GAA
PO18-11-582	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-18	26-Nov-18	GAA
PO18-11-583	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-18	28-Nov-18	GAA
PO18-11-584	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec-18	10-Dec-18	GAA
PO18-11-585	Various Technical supplies	R. Aniago	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-18	13-Dec-18	GAA
PO18-11-596	Various office supplies	D. Badilla	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-18	22-Nov-18	GAA
PO18-11-597	Various office supplies	D. Badilla	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-18	26-Nov-18	GAA
PO18-11-599	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-11-600	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Dec-18	6-Dec-18	GAA
PO18-11-601	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-602	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-18	11-Dec-18	GAA
PO18-11-603	Various Technical supplies	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Dec-18	6-Dec-18	GAA
PO17-10-604	Subscription of one copy ASIA Life	R. Leonin	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-604	Chlorobutyl Rubber Stopper	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-605	Hydrogen Peroxide CS, etc.	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-606	Aluminum Oxide	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-607	Iodine & Sodium Hydroxide	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-608	Seld-Sealing Sterilization pouches f	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-609	Sterile and Pyrogen Free Pipet tips	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-611	Various office supplies	J. Cerbolles	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-619	Hydrogen Peroxide	A. Bulos	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec-18	4-Dec-18	GAA
PO18-11-624	Various Technical supplies	G. Obra	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-625	Various office supplies	J. Cerbolles	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Dec-18	6-Dec-18	GAA
PO17-11-639	Various Technical supplies	R. Reyes	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Dec-18	3-Dec-18	GAA
PO18-11-653	Various office supplies	A. Conjares	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-661	Various Technical supplies	K. Romallosa	mall Value Procureme	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-18	21-Dec-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,470.00	16,470.00	-	9,080.00	9,080.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
-	-	-	6,365.00	6,365.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
115,800.00	-	115,800.00	111,000.00	-	111,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
56,000.00	56,000.00	-	55,760.00	55,760.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,800.00	3,800.00	-	1,880.00	1,880.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00	4,500.00	-	4,500.00	4,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00	-	1,495.00	1,495.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
10,440.00	10,440.00	-	10,440.00	10,440.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	3,300.00	3,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	9,400.00	9,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	16,000.00	16,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,035.00	7,035.00	-	6,573.00	6,573.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	9,230.00	9,230.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
27,350.00	27,350.00	-	1,925.00	1,925.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,315.00	1,315.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
13,200.00	13,200.00	-	8,200.00	8,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	1,800.00	1,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
15,500.00	15,500.00	-	10,148.00	10,148.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,300.00	3,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
44,633.65	44,633.65	-	71,291.36	71,291.36	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,286.00	2,286.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
84,500.00	84,500.00	-	11,660.00	11,660.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	11,298.00	11,298.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	20,240.00	20,240.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
31,553.00	31,553.00	-	20,988.00	20,988.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
3,500.00	3,500.00	-	3,000.00	3,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	19,600.00	19,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
145,000.00	145,000.00	-	47,760.00	47,760.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	36,310.00	36,310.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
53,000.00	-	53,000.00	51,000.00	-	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
56,360.00	56,360.00	-	52,800.00	52,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	3,560.00	3,560.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
7,200.00	7,200.00	-	6,660.00	6,660.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
14,460.00	14,460.00	-	8,430.00	8,430.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	15,060.00	15,060.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
47,480.00	47,480.00	-	1,920.00	1,920.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	17,468.00	17,468.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
194,500.00	194,500.00	-	10,000.00	10,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	29,288.00	29,288.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
159,500.00	159,500.00	-	3,080.00	3,080.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	8,200.00	8,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	6,150.00	6,150.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	16,960.00	16,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	15,822.00	15,822.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00	-	6,750.00	6,750.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	2,030.00	2,030.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	4,810.00	4,810.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	24,000.00	24,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00	-	22,250.00	22,250.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
182,015.50	-	182,015.50	171,500.00	-	171,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
28,000.00	28,000.00	-	26,400.00	26,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
PO17-11-670	Various Technical supplies	C. Mendoza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO18-11-693	Various office supplies	A. Lagunzad	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-18	20-Dec-18	GAA
PO17-12-731	Various Technical supplies	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
PO17-12-769	Various Technical supplies	A. Jagonoy	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-01-001	Repair of PNRI vehicle	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan-18	23-Jan-18	GAA
JO18-02-04	Installation Qualification/ Operation	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Oct-18	2-Oct-18	GAA
JO18-03-05	3rd Party Calibration of inline pH Me	A. Astronomo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-18	29-Oct-18	GAA
JO18-03-06	Maintenance and Calibration of OS	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Aug-18	3-Aug-18	GAA
JO18-05-11	Construction of Chiller Roofing and	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-18	22-Aug-18	GAA
JO18-05-12	Repair of Cubis Semi-Micro Balance	R. Rallos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-18	13-Jul-18	GAA
JO18-05-13	Repair and Servicing of LNP40 Liqu	A. Salih	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-18	1-Jun-18	GAA
JO18-06-15	Preventive Maintenance	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-18	18-Oct-18	GAA
JO18-06-16	Installation of 3/4" Marine Plywood	C. Feliciano	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-18	10-Sep-18	GAA
JO18-06-18	Preventive Maintenance and Sanita	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Oct-18	3-Oct-18	GAA
JO18-06-18	Preventive Maintenance and Sanita	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-06-19	Check-up and Assessment of HPLC	R. Sucgang	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-07-21	Repairs and Maintenance	L. Lanuza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Sep-18	7-Sep-18	GAA
JO18-08-23	Calibration and Preventive Maintena	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep-18	3-Sep-18	GAA
JO18-09-24	Check up/Repair of Air Conditioner	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul-18	20-Jul-18	GAA
JO18-07-25	Repair, General Cleaning, Preventiv	R. Sucgang	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-18	13-Nov-18	GAA
JO18-07-26	Door to Door Transport of Three Sp	K. Romallosa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-07-27	Calibration of three Gamma and tw	E. Sta. Maria	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-18	24-Aug-18	GAA
JO18-08-28	Cleanroom Validation of the Radiois	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-08-28	Cleanroom Validation of the Radiois	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-08-29	Check up/Repair of Air Conditioner	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Aug-18	18-Aug-18	GAA
JO18-08-30	Door to Door Delivery Charges	P. Cruz	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-08-33	Check up/Repair of Air Conditioner	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-18	15-Aug-18	GAA
JO17-09-34	Performance Qualification/Thermal	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-08-34	Repair and Maintenance of CCTV C	G. Dean	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-18	17-Oct-18	GAA
JO17-09-37	Shipment of Well-type Ionization Ch	E. Marcelo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-08-37	Check up and Validation/Maintenan	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Oct-18	9-Oct-18	GAA
JO18-08-38	Air Science Ductless Fumehood, et	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-09-40	Calibration of Pipettes	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov-18	8-Nov-18	GAA
JO18-09-42	Renewal of Dedicated Internet Acco	C. Feliciano	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-18	26-Nov-18	GAA
JO18-09-43	Repair of Aluminum Fruit Fly Cage	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-18	14-Dec-18	GAA
JO18-09-44	Cleaning of Cistern Tank Labor & m	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Nov-18	9-Nov-18	GAA
JO18-10-46	Maintenance and Repair of Sample	P. Pabroa	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-10-48	Repair of Water Distiller including C	R. Rallos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-10-49	Shipping of Photogypsum Samples	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-18	17-Dec-18	GAA
JO18-10-50	Shipping of Portable Gamma Ray S	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-10-51	Installation of 6 Fire Hose Cabinets	R. Bañaga	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-18	14-Dec-18	GAA
JO18-10-53	Calibration of Balance (Analytical),	G. Obra	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO17-11-54	Performance Qualification/Thermal	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-10-54	Calibration and Preventive Maintena	R. Reyes	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-10-56	Upgrading of NDT Building, Scope	D. Badilla	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-18	14-Dec-18	GAA
JO18-11-58A	One Year Standard Preventive Mai	N. Mendoza	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-11-59A	Maintenance and Calibration of Car	N. Guillermo	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO17-12-64	Maintenance Program	R. Sucgang	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-18	10-Sep-18	GAA
JO17-12-65	Preventive Maintenance and Calibr	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-18	8-Feb-18	GAA
JO18-11-63	Calibration of Hirayama HV-50 and	A. Bulos	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-18	20-Dec-18	GAA
JO18-11-65	Replacement of Broken Granite Tile	A. Villanueva	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-18	14-Dec-18	GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
84,600.00	84,600.00	-	13,508.00	13,508.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,500.00	8,500.00	-	7,000.00	7,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,100.00	9,100.00	-	2,724.57	2,724.57	-		n/a	n/a	n/a	n/a	n/a	n/a	
61,000.00	61,000.00	-	40,379.73	40,379.73	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,853.00	9,853.00	-	9,853.00	9,853.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	20,000.00	20,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00	-	5,000.00	5,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
123,200.00	123,200.00	-	123,200.00	123,200.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
259,899.81	259,899.81	-	258,812.59	258,812.59	-		n/a	n/a	n/a	n/a	n/a	n/a	
125,600.00	125,600.00	-	125,510.53	125,510.53	-		n/a	n/a	n/a	n/a	n/a	n/a	
77,702.00	77,702.00	-	77,702.00	77,702.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00	-	51,000.00	51,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00	-	39,500.00	39,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00	-	86,000.00	86,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00	-	8,000.00	8,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
223,948.03	223,948.03	-	223,948.03	223,948.03	-		n/a	n/a	n/a	n/a	n/a	n/a	
74,500.00	74,500.00	-	26,000.00	26,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
34,000.00	34,000.00	-	33,430.00	33,430.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
148,900.00	148,900.00	-	148,900.00	148,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
168,840.00	168,840.00	-	168,840.00	168,840.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00	-	118,000.00	118,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
129,920.00	129,920.00	-	210,560.00	210,560.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
80,640.00	80,640.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a	n/a	
76,000.00	76,000.00	-	75,610.50	75,610.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00	-	59,231.20	59,231.20	-		n/a	n/a	n/a	n/a	n/a	n/a	
11,000.00	11,000.00	-	10,800.00	10,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
201,600.00	201,600.00	-	201,600.00	201,600.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
270,000.00	270,000.00	-	269,548.00	269,548.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00	-	11,379.69	11,379.69	-		n/a	n/a	n/a	n/a	n/a	n/a	
108,000.00	108,000.00	-	42,000.00	42,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
66,000.00	66,000.00	-	36,880.00	36,880.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
514,524.00	514,524.00	-	9,180.00	9,180.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00	-	257,266.80	257,266.80	-		n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00	-	74,500.00	74,500.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00	-	24,800.00	24,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
80,880.00	80,880.00	-	80,880.00	80,880.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00	-	43,000.00	43,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
53,760.00	53,760.00	-	53,760.00	53,760.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
57,120.00	57,120.00	-	57,120.00	57,120.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
237,318.38	237,318.38	-	235,237.50	235,237.50	-		n/a	n/a	n/a	n/a	n/a	n/a	
46,200.00	46,200.00	-	43,450.00	43,450.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
268,800.00	268,800.00	-	43,450.00	43,450.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
268,800.00	268,800.00	-	268,800.00	268,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00	-	268,800.00	268,800.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
725,000.00	725,000.00	-	4,000.00	4,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
95,000.00	95,000.00	-	705,179.06	705,179.06	-		n/a	n/a	n/a	n/a	n/a	n/a	
42,800.00	42,800.00	-	90,000.00	90,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
75,708.00	75,708.00	-	38,400.00	38,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-	75,000.00	75,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
110,950.00	110,950.00	-	35,000.00	35,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
28,000.00	28,000.00	-	11,000.00	11,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
			27,900.00	27,900.00	-		n/a	n/a	n/a	n/a	n/a	n/a	

(PHILIPPINE NUCLEAR RESEARCH INSITUTE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
JO17-12-75	Preventive Maintenance of Shimadzu	R. Tabadda	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awaiting	awaiting	GAA
JO18-12-80	Preventive Maintenance and Calibration	J. Madrid	mall Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Oct-18	4-Oct-18	GAA
Contract No. 2018-012	Procurement of One (1) Lot TLD Cards (Consisting of 350 Sets Whole Body Dosimeter and 125 Sets Extremity Dosimeters)	K. Romallosa	Negotiated - Two Failed Bidding	5/29/2018	8/6/2018	8/10/2018	8/17/2018	8/17/2018	8/17/2018	8/24/2018	9/5/2018	9/6/2018	9/18/2018	4-Dec-18	4-Dec-18	GAA
Contract No. 2018-003	Procurement of One (1) Lot Radiation Monitoring System Consisting of Three (3) Units EFRD 3300 Spectrometric Environmental Radiation Detector and Inclusions (Accessories, Housing and Installation)	R. Aniago	Public Bidding	3/1/2018	3/3/2018	3/12/2018	4/3/2018	4/3/2018	4/3/2018	4/5/2018	4/16/2018	5/11/2018	5/11/2018			GAA
Contract No. 2018-024	Procurement of One (1) Lot Motor Vehicle Consistn of One (1) Unit Passenger Van and One (1) Unit Pick-up	A. Villanueva	Negotiated - Two Failed Bidding	8/7/2018	10/16/2018	10/30/2018	11/06/2018	11/06/2018	11/06/2018	11/08/2018	11/20/2018	11/26/2018	12/12/2018			GAA
Contract No. 2018-004	Establishment of Two (2) Storey Radiation Protection Services Facility (2018)	E. Marcelo	Public Bidding	4/19/2018	4/20/2018	4/30/2018	5/16/2018	5/16/2018	5/16/2018	5/21/2018	5/23/2018	5/28/2018	5/31/2018			GAA
Contract No. 2018-007	Upgrading of ARC Building (2018)	R. Rejas	Public Bidding	6/06/2018	6/08/2018	6/18/2018	7/05/2018	7/05/2018	7/06/2018	7/06/2018	7/10/2018	7/16/2018	7/17/2018			GAA
Contract No. 2018-014	Upgrading of Environmental (NMR) Building (2018)	R. Reyes	Public Bidding	8/14/2018	8/17/2018	8/29/2018	9/10/2018	9/10/2018	9/10/2018	9/17/2018	9/19/2018	9/27/2018	9/28/2018			GAA
Contract No. 2018-017	Capacity Building to Utilize the PRR-1 Triga Fuel in a Subcritical Assembly to Re-establish Nuclear Science Knowledge and Expertise in the Philippines (2018)	A. Astronomo	Public Bidding	8/14/2018	8/17/2018	8/29/2018	9/10/2018	9/10/2018	9/10/2018	9/17/2018	10/11/2018	10/15/2018	10/22/2018			GAA
Contract No. 2018-018	Upgrading of Entomology Research Laboratory Building (2018)	G. Obra	Public Bidding	8/30/2018	8/31/2018	9/12/2018	9/24/2018	9/24/2018	9/24/2018	9/26/2018	10/5/2018	10/12/2018	10/22/2018			GAA
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:


Hershy Lou C. Santos
 BAC Secretariat

Recommended for Approval by:


Soledad S. Castañeda, Ph.D.
 BAC Chairperson

APPROVED:


Dr. Carlo A. Arcilla
 Head of the Procuring Entity

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
315,000.00	315,000.00	-	120,650.00	120,650.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
		-	157,000.00	157,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	
2,599,014.00	2,599,014.00		2,591,325.00	2,591,325.00		COA/PICPA/PCCI	8/6/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	
11,460,000.00		11,460,000.00	11,457,000.00		11,457,000.00	COA/PICPA/PCCI	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	
3,080,000.00		3,080,000.00	3,080,000.00		3,080,000.00	COA/PICPA/PCCI	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	
13,798.000.00		13,798.000.00	11,487,556.99		11,487,556.99	COA/PICE/PCAI	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	
9,990,000.00		9,990,000.00	7,735,737.88		7,735,737.88	COA/PICE/PCAI	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	
3,000,000.00		3,000,000.00	2,938,237.75		2,938,237.75	COA/PICE/PCAI	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	
5,000,000.00		5,000,000.00	4,989,296.48		4,989,296.48	COA/PICE/PCAI	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	
3,000,000.00		3,000,000.00	2,950,004.30		2,950,004.30	COA/PICE/PCAI	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	
57,895,563.00	19,975,367.50	37,920,195.50	63,528,842.85	16,705,486.45	46,823,356.40								
57,895,563.00													
37,920,195.50													
19,975,367.50													