



**Department of Health
FOOD AND DRUG ADMINISTRATION
Procurement Monitoring Report as of Dec 31, 2020**



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																											
5021305014	Technological services (Preventive Maintenance, Hardware Check with adjustment, Repair with replacement of parts) for various Shimadzu Equipment of CSL-ATQAL	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	2,477,350.00	2,477,350.00		2,477,350.00	2,477,350.00		ON-GOING			
5021305014	LED Filter Assembly Replacement on the Turbidimeter Brand: Biolog Model: 21907 SN: 7054242 End User: Microbiology Section	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	60,000.00	60,000.00		60,000.00	60,000.00		ON-GOING			
5021305014	Preventive Maintenance/Calibration and Replacement of Parts of Waters Alliance HPLC	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	745,463.00	745,463.00		745,463.00	745,463.00		ON-GOING			
5020308000	Procurement of various 3M Products for CSL-ATQAL-Microbiology Section	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	108,150.00	108,150.00		108,150.00	108,150.00		ON-GOING			
5021305014	On-site PM/Calibration and Parts Replacement of Perkin Elmer Hexar E/C: 015-051-000708 S/N: 291N20322057 End User: Antibiotic Section	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	200,000.00	200,000.00		200,000.00	200,000.00		ON-GOING			
5021305014	Procurement for the Calibration of Laboratory Equipment (Preventive Maintenance of Shimadzu HPLC Prominence and Shimadzu UV1700)	CTQAL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	642,500.00	642,500.00		642,500.00	642,500.00		ON-GOING			
5021305014	Technological services (Preventive Maintenance, Hardware Check with adjustment, Repair with replacement of parts) for various Shimadzu Equipment of CSL-ATQAL	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	579,500.00	579,500.00		579,500.00	579,500.00		ON-GOING			
2.02E+14	Procurement of USP Reference Standard for CSL (ATQAL, CTQAL & DTQAL)	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	2,437,470.00	2,437,470.00		2,437,470.00	2,437,470.00		ON-GOING			
5021305014	Calibration and Maintenance Potentiometric Titrator (Metrohm) with replacement of O-rings and Consumable Kit End User: ARS Unit	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	53,200.00	53,200.00		53,200.00	53,200.00		ON-GOING			
5020308000	Procurement of USP Reference Standard for CSL (ATQAL, CTQAL & DTQAL)	CSL	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	2,437,470.00	2,437,470.00		2,437,470.00	2,437,470.00		ON-GOING			
Total Alloted Budget of Procurement Activities																		9,838,308.00									
Total Contract Price of Procurement Activities Conducted																		7,145,904.84									
Total Savings (Total Alloted Budget - Total Contract Price)																		2,692,403.16									

COMPLETED PROCUREMENT ACTIVITIES																						
5021305014	Technological services, repair and installation of parts for Disagulation Tester Solax AT7 Smart S/N: 3169, E/C: 039-051-001041 End user: Drugs section & Calibration and Preventive Maintenance of Hardness Tester End user: Antibiotic section	CSL	DC														293,030.00		On-Going			
5020308000	Procurement of various USP Reference Standard for CSL-ATQAL	CSL	DC														2,484,289.56		Cancelled, change of modality from DC to EP			
																Total Alloted Budget of Procurement Activities	2,777,319.56					
																Total Contract Price of Procurement Activities Conducted	0.00					
																Total Savings (Total Alloted Budget - Total Contract Price)	2,777,319.56					

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