



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



Code (UACS/PA P)	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 APP)			
				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				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
5020308000	Supply and delivery of various COVID 19 laboratory supplies, glasswares and instrument consumables for ATQAL	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	562,198.52	562,198.52		345,000.00	345,000.00			COMPLETED
5020308000	Supply and delivery of various COVID 19 related laboratory standards, reagents and media for Alabang Testing and Quality Assurance Laboratory (ATQAL) and Cebu Testing and Quality Assurance Laboratory (CTQAL)	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,969,142.57	2,969,142.57			506,205.00 48,477.00 235,165.00 146,070.91 75,000.00 197,570.00			COMPLETED
5020308000	Procurement of USP Reference Standard for Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,484,289.56	2,484,289.56		1,408,487.91	2,299,479.69			COMPLETED
5020308000	Supply and delivery of various COVID 19 related laboratory standards, reagents and media for Alabang Testing and Quality Assurance Laboratory (ATQAL) and Cebu Testing and Quality Assurance Laboratory (CTQAL)	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,141,549.45	1,141,549.45						CHANGE MODALITY TO PUBLIC BIDDING
5020308000	Supply and delivery of various COVID 19 laboratory supplies, glasswares and instrument consumables for ATQAL	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	217,198.25	217,198.25						CHANGE MODALITY TO PUBLIC BIDDING
5020308000	Supply and delivery of various COVID 19 laboratory supplies, glasswares and instrument consumables for Alabang Testing and Quality Assurance Laboratory (ATQAL) 3.85M	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARO	2,766,239.00	2,766,239.00						CHANGE MODALITY TO PUBLIC BIDDING
5020308000	Supply and delivery of various COVID 19 related laboratory reagents for Alabang Testing and Quality Assurance Laboratory (ATQAL) 3.85M	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARO	23,136.00	23,136.00						CHANGE MODALITY TO PUBLIC BIDDING
5020308000	Subscription to at least 10 EN Standards as reference for Safety and Quality Checking of Hazmat and other PPEs.	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARO	86,800.03	86,800.03						CHANGE MODALITY TO PUBLIC BIDDING
5020308000	Supply, Delivery, Installation, Commissioning and dismantling of Air-conditioning Unit & 1 lot Plate Magnetic Stirrer	CSL	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARO-BMB-B-20-0007975 (GAA-DOII-SAA-2020-06-1257)	280,000.00	280,000.00						CHANGE MODALITY TO PUBLIC BIDDING
5020101000	Rental of Daily Shuttle Service Van for FDA Staff to Transport for the Following Area: Monday to Friday except holiday	AFS	EMERGENCY CASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Cancelled
																			1,143,800.00	1,143,800.00						

