



**Department of Health
FOOD AND DRUG ADMINISTRATION**
Procurement Monitoring Report as of ~~June 30, 2020~~ **DEC-31**



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	Ads/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																								
5021199000	ISO/IEC 17025:2017 Reassessment of FDA-CSL-ATQAL by Department of Trade and Industry - Philippine Accreditation Bureau on 16-18 March 2020	CSL-ATQAL	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2020	ON-GOING	ON-GOING	ON-GOING	ON-GOING	MOOE	1,843,000.00	1,843,000.00		1,843,000.00	1,843,000.00		ON-GOING
5020302000	Printing Services For Accountable and Non-Accountable Forms of FDA	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-20	30-Apr-20	MOOE	3,035,700.00	3,035,700.00	#####	3,035,700.00			COMPLETED
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2020	27-Feb-2020	MOOE	34,655.00	34,655.00		34,655.00	34,655.00		COMPLETED	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2020	29-Apr-2020	MOOE	263,930.35	263,930.35		230,751.17	230,751.17		COMPLETED	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2020	29-Apr-2020	MOOE	545,427.75	545,427.75		385,017.48	385,017.48		COMPLETED	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2020	12-May-2020	MOOE	453,145.43	453,145.43		139,889.12	139,889.12		COMPLETED	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2020	10-Jun-2020	MOOE	697,027.13	697,027.13		227,270.32	227,270.32		COMPLETED	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	ON-GOING	MOOE	1,016,302.89	1,016,302.89		26,492.96	26,492.96		ON-GOING	
5020301000	PROCUREMENT OF COMMON OFFICE SUPPLIES	AFS	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2020	5-May-2020	MOOE	1,144,000.00	1,144,000.00		#####	1,144,000.00		COMPLETED	
Total Alloted Budget of Procurement Activities																		9,033,188.55						
Total Contract Price of Procurement Activities Conducted																		7,066,776.05						
Total Savings (Total Alloted Budget - Total Contract Price)																		1,966,412.50						

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