



# Department of Health FOOD AND DRUG ADMINISTRATION



## Procurement Monitoring Report as of Dec 31, 2020

Case # (CT)	Procurement Program/Project	P000 Contract No.	Mode of Procurement	Pre-Bid Conference	Award of T/M/B	Pre-Bid Conf	Eligibility Check	Subtype of Bid	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Receipt and Acceptance	Source of Funds	Approved Budget for the Contract (P000)		Contract Cost (P000)		List of Bids/ Offers	Pre-Bid Conf	Pre-Bid Conf	Date of Receipt of Documents		Final Qual	Remarks/Remarks/Remarks				
																	Total	MOOE	Total	MOOE				CO	CO						
5020201000	Item 1 of Lot 1 (Mechanical Contract for Procurement of Mechanical Services - Electrical Services (1 Lot))	ANS	Public Bidding	21-Mar-20	27-Mar-20	5-Jun-20	21-Jun-20	23-Jun-20	23-Jun-20	21-Jun-20	20-Jul-20	On-Going	On-Going	On-Going	On-Going	MOOE	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00		20-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20					
5020202000	Supply and delivery of various laboratory equipment	CNSL-ATDM	Public Bidding	04-Sep-20	08-Jun-20	19-Jun-20	08-Jul-20	30-Jun-20	30-Jun-20	15-Jul-20	15-Jul-20	On-Going	On-Going	On-Going	On-Going	MOOE	3,040,341.99	3,040,341.99	3,040,341.99	3,040,341.99		08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20					
5020203000	Supply and delivery of various laboratory equipment	CNSL-CTDM	Public Bidding	04-Sep-20	08-Jun-20	21-Sep-20	08-Jul-20	30-Jun-20	15-Jul-20	26-Oct-20	4-Nov-20	On-Going	On-Going	On-Going	On-Going	MOOE	2,700,297.10	2,700,297.10	2,700,297.10	2,700,297.10		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20					
5020204000	Supply and delivery of various laboratory equipment	CNSL-CTDM	Public Bidding	04-Sep-20	08-Jun-20	19-Jun-20	08-Jul-20	30-Jun-20	15-Jul-20	15-Jul-20	21-Jul-20	On-Going	On-Going	On-Going	On-Going	MOOE	3,937,255.00	3,937,255.00	3,937,255.00	3,937,255.00		08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20					
5020205000	Supply and delivery of various laboratory equipment	CNSL-ATDM	Public Bidding	14-Sep-20	15-Sep-20	21-Sep-20	08-Jul-20	30-Jun-20	15-Jul-20	20-Sep-20	5-Nov-20	On-Going	On-Going	On-Going	On-Going	MOOE	2,024,845.00	2,024,845.00	2,024,845.00	2,024,845.00		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20					
5020206000	Supply and delivery of various laboratory equipment	CNSL-CTDM	Public Bidding	14-Sep-20	15-Sep-20	21-Sep-20	08-Jul-20	30-Jun-20	15-Jul-20	20-Sep-20	5-Nov-20	On-Going	On-Going	On-Going	On-Going	MOOE	2,024,845.00	2,024,845.00	2,024,845.00	2,024,845.00		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20					
5020207000	Supply and delivery of various laboratory equipment	CNSL-ATDM	Public Bidding	22-May-20	25-Jun-20	08-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	06-Aug-20	13-Aug-20	On-Going	On-Going	On-Going	On-Going	MOOE	8,655,000.00	8,655,000.00	8,655,000.00	8,655,000.00		20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20					
5020208000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	CNSL-ATDM	Public Bidding	25-Aug-20	30-Jul-20	12-Aug-20	12-Aug-20	12-Aug-20	24-Sep-20	24-Sep-20	28-Sep-20	On-Going	On-Going	On-Going	On-Going	MOOE	3,572,160.00	3,572,160.00	3,572,160.00	3,572,160.00		03-Jul-20	03-Jul-20	03-Jul-20	03-Jul-20	03-Jul-20					
5020209000	Construction, Procurement, Installation, Verification, Commissioning, Testing and Acceptance of Laboratory ATDM	CNSL-ATDM	Public Bidding	14-Sep-20	15-Sep-20	21-Sep-20	08-Jul-20	30-Jun-20	15-Jul-20	21-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,278,000.00	1,278,000.00	1,278,000.00	1,278,000.00		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20					
5020210000	Construction, Procurement, Installation, Verification, Commissioning, Testing and Acceptance of Laboratory ATDM	CNSL-ATDM	Public Bidding	14-Sep-20	15-Sep-20	21-Sep-20	08-Jul-20	30-Jun-20	15-Jul-20	21-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,278,000.00	1,278,000.00	1,278,000.00	1,278,000.00		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20					
5020211000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	AMS	Public Bidding	10-Nov-20	19-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	09-Dec-20	17-Dec-20	22-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,421,000.00	1,421,000.00	1,421,000.00	1,421,000.00		19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20					
5020212000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	AMS	Public Bidding	11-Nov-20	23-Nov-20	11-Dec-20	11-Dec-20	09-Dec-20	09-Dec-20	17-Dec-20	22-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,314,000.00	1,314,000.00	1,314,000.00	1,314,000.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					
5020213000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	AMS	Public Bidding	11-Nov-20	23-Nov-20	11-Dec-20	11-Dec-20	09-Dec-20	09-Dec-20	17-Dec-20	22-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,314,000.00	1,314,000.00	1,314,000.00	1,314,000.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					
5020214000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	AMS	Public Bidding	19-Nov-20	24-Nov-20	24-Dec-20	21-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,287,500.00	1,287,500.00	1,287,500.00	1,287,500.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					
5020215000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	AMS	Public Bidding	19-Nov-20	24-Nov-20	24-Dec-20	21-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,287,500.00	1,287,500.00	1,287,500.00	1,287,500.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					
5020216000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	CNSL	Public Bidding	17-Nov-20	17-Nov-20	31-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	22-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	21,122,110.00	21,122,110.00	21,122,110.00	21,122,110.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					
5020217000	Supply, delivery, installation, Commissioning and testing of Gas Chromatograph with Four Laboratories under the PDA-ATDM Single Agency Agreement (Laboratory ATDM)	FRCO	Public Bidding	25-Nov-20	26-Nov-20	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	22-Dec-20	27-Dec-20	On-Going	On-Going	On-Going	On-Going	MOOE	1,115,000.00	1,115,000.00	1,115,000.00	1,115,000.00		20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20					

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