**ANNEX B**

**Food and Drug Administration Procurement Monitoring Report as of 31 December 2021**

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5029905001 | One (1) Year Lease Contract (Office Space Rental) for FDA Regional Field Office III, strategically located within City of San Fernando | RFO III | YES | LRP-V | 17-Dec-20 | 21-Dec-20 | 21-23-20 | 11-Jan-21 | 11-Jan-21 | 11-Jan-21 | 11-Jan-21 | 20-Jan-21 | 21-Jan-21 | | | | | SAGF | 1,780,000.00 | 1,780,000.00 | | 1,495,200.00 | ########## | | COA, NAMFREL and Philippine Chambers of Commerce | 21-Dec-20 | 21-Dec-20 | 21-Dec-20 | 21-Dec-20 | 21-Dec-20 | Completed | |
| 5029905001 | One (1) Year Lease Contract of Warehouse for Confiscated Products of Regulatory Enforcement Unit (REU) - Mindanao West Cluster (MWC) | MWC | NO | LRP-V | N/A | 29-Jan-21 | N/A | N/A | N/A | N/A | N/A | 24-Mar-21 | 30-Mar-21 | | | | | SAGF | 600,000.00 | 600,000.00 | | 596,400.00 | 596,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5021103000 | Procurement of Highly Technical Consultant for Drugs with a background in Pediatrics, Child and Adult Allergy and Clinical Immunology | CDRR | NO | HTC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jan-21 | 21-Jan-21 | 21-Jan-21 | 21-Jan-21 | N/A | N/A | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5021103000 | Procurement Of Highly Technical Consultant For Drugs With A Background In Pediatrics, Child And Adult Allergy And Clinical Immunology | CDRR | NO | HTC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jan-21 | 21-Jan-21 | 21-Jan-21 | 21-Jan-21 | N/A | N/A | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5021103000 | Procurement of Highly Technical Consultant for Drugs with a background in Ophthalmology | CDRR | NO | HTC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | N/A | N/A | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5021306001 | Preventive Maintenance Service (PMS) for the Vehicle of DDG-IM - Fortuner A7L-565 | DDG-IM | NO | DC | N/A | 25-Jan-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Feb-21 | N/A | 18-Feb-21 | 18-Feb-21 | SAGF | 33,000.00 | 33,000.00 | | 33,000.00 | 33,000.00 | | | | | | | | Completed | |
| 5029902000 | Procurement of Printing/Development of IEC Materials for Household/Urban Pesticide | CCHUHSRR | NO | Agency to Agency | N/A | 25-Jan-21 | N/A | N/A | N/A | N/A | N/A | 25-Jan-21 | N/A | 18-Jun-21 | N/A | N/A | N/A | SAGF | 500,000.00 | 500,000.00 | | 495,600.00 | 495,600.00 | | N/A | | | | | | Completed | |
| 5020399000 | Procurement of Infrared Gun Style Thermometer | RFO-NCR | NO | SVP(A) | N/A | N/A | N/A | 16-Feb-21 | 16-Feb-21 | 16-Feb-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | SAGF | 90,000.00 | 90,000.00 | | 34,560.00 | 34,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5029905001 | One (1) year Lease Contract for at least Six Hundred (600) square meter Office Space for FDA Regional Field Office- National Capital Region | RFO-NCR | NO | Lease | 27-Jan-21 | 27-Jan-21 | 05-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | | 03-Mar-21 | 03-Mar-21 | | | N/A | N/A | SAGF | 6,750,000.00 | 6,750,000.00 | | 2,956,800.00 | ########## | | COA, NAMFREL and Philippine Chambers of Commerce | 27-Jan-21 | 27-Jan-21 | 27-Jan-21 | 27-Jan-21 | 22-Feb-21 | Completed | |
| 5020301000 | Procurement of Office Supplies | CCHUHSRR | NO | SVP(A) | N/A | 29-Jan-21 | N/A | 16-Feb-21 | 16-Feb-21 | 16-Feb-21 | N/A | N/A | N/A | | | | | SAGF | 448,400.00 | 448,400.00 | | 445,280.00 | 445,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5029902000 | Publication of FDA Circular No. 2021-002 and FDA Circular No. 2020-001-A | PPS | NO | SSAWTEMS | N/A | N/A | N/A | N/A | N/A | N/A | 'N/A | 11-Feb-21 | 11-Feb-21 | | | | | SAGF | 123,000.00 | 123,000.00 | | 91,257.60 | 91,257.60 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5021306001 | Procurement of Automotive Spare Parts for Toyota Fortuner SKW-543 | RFO-NCR | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | | SAGF | 10,000.00 | 10,000.00 | | 9,220.00 | 9,220.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Various Office Supplies and Materials for Printing of ID's | AFS-HRDD | NO | SHPG(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Feb-21 | 08-Feb-21 | 24-Mar-21 | 24-Mar-21 | 29-Mar-21 | 29-Mar-21 | SAGF | 92,100.00 | 92,100.00 | | 91,720.00 | 91,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5020301000 | Procurement of Executive Chair | RFO-NCR | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Feb-21 | 11-Feb-21 | N/A | N/A | | | SAGF | 10,000.00 | 10,000.00 | | 7,100.00 | 7,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 5020399000 | Procurement of Air Purifier | DDG-IM | NO | SVP(B) | N/A | | | | | | | | | 05-Apr-21 | | | | SAGF | 30,000.00 | 30,000.00 | | 29,820.00 | 29,820.00 | | | | | | | | Completed | |
| 5029902000 | Publication of FDA Circular No. 2021-0186 entitled " FDA Circular- Certification of Contraceptive Products in Compliance to the Implementing Rules and Regulation of the Republic Act No. 10354, also kmwon as the Responsible Parenthood and Reproductive Health Act of 2012" | PPS / CDRR | NO | SSAWTEMS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Feb-21 | | | | | SAGF | 66,511.20 | 66,511.20 | | 43,680.00 | 18,816.00<br>24,864.00 | | | | | | | | Completed | |
| 5020308000 | Procurement for the Supply and Delivery of Various Laboratory Standards, Reagents and Media for Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | Public Bidding | 10-Feb-2021 1:30pm | 08-Apr-21 | 19-Apr-21 | 03-May-21 | 03-May-21 | | | | | 25-Aug-21 | 26-Aug-21 | | | GAA<br>SAGF | 11,581,439.24 | 4,272,651.30<br>7,308,787.94 | | 3,392,566.55 | 3,125,107.00<br>267,459.55 | | COA, NAMFREL, PCC | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | Completed | |
| 5020308000 | Procurement for the Supply and Delivery of Various Laboratory Supplies, Glasswares and Instrument consumables for AlabangTesting and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | Public Bidding | 11-Feb-2021 1:30pm | 08-Apr-21 | 19-Apr-21 | 03-May-21 | 03-May-21 | 10-May-21 | 11-May-21 | | | 01-Sep-21 | | | | GAA | 19,185,360.20 | 11,727,706.76<br>7,457,653.44 | | 2,927,182.00 | 2,719,182.00<br>208,000.00 | | COA, NAMFREL, PCC | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | 12-Apr-21 | Completed | |
| 5021306001 | Preventive Maintenance - 120 KM Check up for CDRR Service Vehicle (Toyota Innova SKW-294) | CDRR | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | 16-Feb-21 | 16-Feb-21 | 16-Feb-21 | 29-Mar-21 | N/A | 05-Apr-21 | 05-Apr-21 | SAGF | 25,000.00 | 25,000.00 | | 20,250.00 | 20,250.00 | | | | | | | | Completed | |
| 5021102000 | ISO 9001:2015 Certification (2nd Follow-up Surveillance Audit) | IMS | NO | SVP(A) | N/A | 10-Feb-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | SAGF | 200,000.00 | 200,000.00 | | 168,000.00 | 168,000.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Computer Paraphernalia | CCHUHSRR | NO | SHPG(B) | N/A | 11-Feb-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 384,520.00 | 384,520.00 | | 279,460.00 | 279,460.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Reversible Vest | CDRR | NO | SVP(B) | N | 15-Feb-21 | N/A | N/A | N/A | N/A | N/A | 04-Mar-21 | N/A | 23-Apr-21 | N/A | | | SAGF | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | | | | | | | Completed | |
| 5029902000 | Publication of FDA Circular No. 2021-004 | PPS | NO | SSAWTEMS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Feb-21 | N/A | N/A | N/A | | | SAGF | 60,712.96 | 60,712.96 | | 28,224.00 | 28,224.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Office Supplies | FDAC | NO | SHPG(B) | N/A | 23-Feb-21 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 51,480.00 | 51,480.00 | | 43,000.00 | 43,000.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Steel Rack and Windows Blinds | RFO I | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 39,000.00 | 39,000.00 | | 38,037.00 | 38,037.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Air Conditioning Unit and water Dispenser | RFO I | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 44,799.00 | 44,799.00 | | 43,700.00 | 43,700.00 | | | | | | | | Completed | |
| 5020301000 | Procurement for the Printer with Scanner | RFO-III | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Mar-21 | | | | | | SAGF | 12,300.00 | 12,300.00 | | 8,850.00 | 8,850.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Air Conditioning Unit, Window Type | RFO-III | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 14,999.00 | 14,999.00 | | 14,899.00 | 14,899.00 | | | | | | | | Completed | |
| 5020308000 | Procurement of Various Medical Suplies | AFS | NO | NP-EC | N/A | | N/A | | | | | | 19-Mar-21 | | | | | SAGF | 100,400.00 | 100,400.00 | | 98,740.00 | 98,740.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Printer | AFS | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | 03-Jun-21 | N/A | | | SAGF | 14,999.00 | 14,999.00 | | 14,999.00 | 14,999.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Preventive Maintenance of FDA Vehicles with Conduction Stickers No. VR-5500 Toyota Avanza | AFS | NO | SVP(A) | N/A | | | | | | | | | 01-Jun-21 | N/A | | | SAGF | 65,000.00 | 65,000.00 | | 63,503.18 | 63,503.18 | | | | | | | | Completed | |
| 5020399000 | Procurement of Corporate Giveaways | DDG-IM | NO | SVP(A) | N/A | | | | | | | | | 29-Mar-21 | N/A | 05-Apr-21 | 05-Apr-21 | SAGF | 72,900.00 | 72,900.00 | | 63,400.00 | 63,400.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Biometrics Finger Scanner | RFO-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 15,000.00 | 15,000.00 | | 14,950.00 | 14,950.00 | | | | | | | | Completed | |
| 5021306001 | Procurement of Automotive Genuine Spare Parts for Toyota Fortuner SKW-543 | RF-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 43,400.00 | 43,400.00 | | 26,886.75 | 2,688.75 | | | | | | | | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5021306001 | Procurement for the Preventive Maintenance of FDA Vehicles with Conduction Sticker No. VR-9759 Toyota Avanza | RFO-III | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 40,000.00 | 40,000.00 | | 37,746.25 | 37,746.25 | | | | | | | | Completed | |
| 5029907000 | Procurement of | ATQAL | NO | DC | N/A | | | | | | | 06-May-21 | 10-May-21 | | | | | SAGF | 195,000.00 | 195,000.00 | | 116,779.20 | 116,779.20 | | | | | | | | Completed | |
| 5021306001 | Procurement for Tire Replacement for the FDA Vehicle with Plate No. SLG-442 | DDG-IM | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 43,308.00 | 43,308.00 | | 43,308.00 | 43,308.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Replacement of Tire and Battery for the FDA Vehicle with Plate no. SLG-452 | CFRR | NO | SVP(B) | N/A | | | | | | | | | 17-May-21 | N/A | | | SAGF | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Office Supplies | NLC-RFT | NO | SHPG(A) | N/A | 04-Mar-21 | | | | | | | | | | | | SAGF | 57,334.22 | 57,334.22 | | 43,000.00 | 43,000.00 | | | | | | | | Completed | |
| 5029902000 | Procurement of Various Philippine National Standards | CCIU/HSRR | NO | Agency to Agency | N/A | | | | | | | 29-Mar-21 | | | | | | SAGF | 10,220.00 | 10,220.00 | | 10,220.00 | 10,220.00 | | | | | | | | Completed | |
| 5021305099 | Procurement for the Repair of Aircondiioning Unit | RFO-V | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 30,000.00 | 30,000.00 | | 2,960.00 | 29,600.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Replacement of Tire for the FDA Vehicle with conduction sticker no. AVU974 | CAR | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 40,000.00 | 40,000.00 | | 33,000.00 | 33,000.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Office Supplies | ICTMD | NO | SHPG(A) | N/A | 08-Apr-21 | | | | | | | | 25-May-21 | N/A | | | SAGF | 111,500.00 | 111,500.00 | | 110,000.00 | 110,000.00 | | | | | | | | Completed | |
| 5021305014 | Supply of labor & materials for the Replacement of Defective Temperature Sensor and Thermostat Controller for Chiller Application | ATQAL / Antibiotic Section | NO | NP-EC | N/A | | N/A | N/A | N/A | | | | | 04-Jun-21 | N/A | | | SAGF | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services of SOTAX Dissolution Apparatus and Hardness Tester | ATQAL / Drug and Antibiotic Section | NO | DC | N/A | | N/A | N/A | N/A | | | 20-Apr-21 | 21-Apr-21 | | | | | SAGF | 302,103.00 | 302,103.00 | | 302,096.00 | 302,096.00 | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services of Merck Hitachi High Performance Liquid Chromatograph | ATQAL - Drug Section | NO | DC | N/A | | N/A | N/A | N/A | | | 20-Apr-21 | 21-Apr-21 | | | | | SAGF | 65,000.00 | 65,000.00 | | 65,000.00 | 65,000.00 | | | | | | | | Completed | |
| 5021306001 | Procurement of Supply and Materials for the Procurement of Tires for Toyota Fortuner SKW-596 | DDG | NO | SVP(B) | N/A | N/A | N/A | N/A | | | | | | 11-May-21 | N/A | | | SAGF | 25,800.00 | 25,800.00 | | 25,800.00 | 25,800.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Surgical Mask, 50pcs/ box | AFS | NO | SHPG(A) | N/A | | | | | | | | | 21-May-21 | N/A | | | SAGF | 315,000.00 | 315,000.00 | | 157,000.00 | 157,000.00 | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services of Perkin Elmer High Performance Liquid Chromatograph | ATQAL (Antibiotic Section) | NO | DC | N/A | 11-Aug-21 | | | | | | 07-Sep-21 | 08-Sep-21 | | | | | SAGF | 118,000.00 | 118,000.00 | | 117,600.00 | 117,600.00 | | | | | | | | Completed | |
| 5021304001 | Procurement of Electrical Feeder line for the New Equipment of CSL located at the Annex 1 | GSD | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 29,670.00 | 29,670.00 | | 28,670.00 | 28,670.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Office Supplies | RFO-III | NO | SHPG(A) | N/A | 23-Apr-21 | | | | | | | | | | | | SAGF | 194,100.00 | 194,100.00 | | 130,500.00 | 130,500.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Steel Rack, Steel Cabinet and Windows Blinds | RFO-I | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 149,000.00 | 149,000.00 | | 144,512.00 | 144,512.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Various Electrical and other hardware/construction supplies | RFO-II | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 11,100.00 | 11,100.00 | | 3,965.00 | 3,965.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Supply , Labor and Materials for the Installation of Temperad Glass Partition | RFO-NCR | NO | SVP(A) | N/A | 26-Apr-21 | N/A | N/A | N/A | N/A | 03-May-21 | | | | | | | SAGF | 982,477.75 | 982,477.75 | | 872,500.00 | 872,500.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of New Normal Health Protocol | RFO-V | NO | SHPG(A) | N/A | | | | | | | | | | | | | SAGF | 60,250.00 | 60,250.00 | | 29,580.00 | 29,580.00 | | | | | | | | Completed | |
| 5020308000 | Procurement of Ivermectin Primary Reference Standard and Secondary Standard - Certified Reference Material (CRM) | ATQAL | NO | NP-EC | N/A | 29-Apr-21 | | | | | | 07-May-21 | 11-May-21 | 12-Jul-21 | N/A | | | SAGF | 66,877.00 | 66,877.00 | | 66,877.00 | 66,877.00 | | | | | | | | Completed | |
| 5021299000 | Procurement of Supply Labor and Materials for the Provision of Electric Sub-Meter and Provision of Electric Sub-Meter and Provision of Water Submeter including Installation of Pantry, Plumbing and pipelaying for FDA RFO NCR New Office at Kingdom Building | RFO-NCR | NO | SVP(A) | N/A | | | | | | | | | | | | | SAGF | 345,664.20 | 345,664.20 | | 345,240.00 | 345,240.00 | | | | | | | | Completed | |
| 5021299000 | Procurement for the Supply Labor and Materials for Installation of Water Line from Manifold to Water Production Area and Installation of Manual Water Level Float Valve Controller | AFS | NO | SVP(A) | N/A | 06-May-21 | | | | | | | | 18-Jul-21 | N/A | | | SAGF | 499,700.00 | 499,700.00 | | 493,147.20 | 493,147.20 | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services for Various Waters Equipment | ATQAL | NO | DC | N/A | 17-Aug-21 | | | | | | 03-Sep-21 | 08-Sep-21 | | | | | SAGF | 1,061,400.00 | 1,061,400.00 | | 1,056,193.60 | ############ | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services for the Various Shimadzu-brand Equipment | ATQAL | NO | DC | N/A | | | | | | | 12-Aug-21 | 13-Aug-21 | | | | | SAGF | 3,266,465.00 | 3,266,465.00 | | 3,266,465.00 | ############ | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services (Calibration, Verification, Certification and Re-Certification) for Various Laboratory Equipment of Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) and Physics Laboratory Support Division (PLSD) | ATQAL & PLSD | NO | Public Bidding | | | | | | | | | | | | | | SAGF & GAA | 1,476,000.00 | 1,435,000.00 (SAGF) 41,000.00 (GAA) | | 875,000.00 | 875,000.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Supply, Labor and Materials for the Repair of Toyota Model. 2013 with Plate No. SKW-566 | AFS | NO | SVP(A) | N/A | | | | | | | | | 23-Jun-21 | N/A | | | SAGF | 70,231.00 | 70,231.00 | | 66,774.00 | 66,774.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Various Office Supplies | RFO-I | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 43,500.00 | 43,500.00 | | 40,800.00 | 40,800.00 | | | | | | | | Completed | |
| 5021103000 | Procurement of Highly Technical Consultant for Drugs with a Background in Obsterics and Gynecology | CDRR | NO | HTC | N/A | N/A | N/A | | | | | 19-May-21 | 20-May-21 | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | Completed | |
| 5021103000 | Procurement of Highly Technical Consultant for ISO 17020:2012 of the Field Regulatory Operations Office (FROO | RFO NCR | NO | HTC | N/A | N/A | N/A | | | | | 19-May-21 | 20-May-21 | | | | | SAGF | 474,000.00 | 474,000.00 | | 474,000.00 | 474,000.00 | | | | | | | | Completed | |
| 5029902000 | Publication of FDA Circular 2021-010 on a Broadsheet News paper of General Circulation | CCIU/HSRR | NO | SSAW/EM5 | N/A | | | | | | | | | | | | | SAGF | 21,168.00 | 21,168.00 | | 21,168.00 | 21,168.00 | | | | | | | | Completed | |
| 5060405014 | Supply and Delivery of Various Laboratory Equipment for Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | Public Bidding | 17-May-21 | 28-May-21 | 08-Jun-21 | 21-Jun-21 | 21-Jun-21 | 21-Jun-21 | 02-Aug-21 | 05-Aug-21 | 11-Aug-21 | | | | | GAA | 9,865,000.00 | | 9,865,000.00 | 832,000.00 | | 832,000.00 | COA, NAMFREL and Philippine Chamber of Commerce | 20-May-21 | 20-May-21 | 21-May-21 | 20-May-21 | 20-May-21 | Completed | |
| 5021305014 | Procurement of Preventive Maintenance and Calibration of KF Titrator Brand Name/Model: Mettler Toledo KF V20 Titrator | ATQAL | NO | DC | 17-Aug-21 | | | | | | | 14-Sep-21 | 15-Sep-21 | | | | | SAGF | 49,000.00 | 49,000.00 | | 48,832.00 | 48,832.00 | | | | | | | | Completed | |
| 5021103000 | Procurement of Highly Technology Consultant for Drugs with a Background in Obstetrics Gynecology Subspecialty in Trophoblastic Diseases | CDRR | NO | HTC | | | | | | | | | | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | Procurement of Bacterial Endotoxin Test (BET) Reagents | CSL-ATQAL | NO | NP-EC | N A | | | | | | | | | 28-Jul-2021 and 05 Aug 21 | N A | | | SAGF GAA | 405,900.00 | 222,250.00 (SAGF) 185,650.00 (GAA) | | 408,900.00 | 408,900.00 | | | | | | | | | Completed | |
| 5020304000 | Procurement of Various USP Reference Standards for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL-ATQAL | NO | DC | N A | | | | | | | | | | | | | SAGF GAA | 1,791,836.75 | 1,258,857.50 (SAGF) 532,979.25 (GAA) | | 1,791,836.75 | ########### | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Replacement of Tire for the FDA Vehicle for Toyota Revo with Plate Nos. SGK-339,SGK-257, SGK-296 and Toyota Innova with Plate No. SKW-534 and SAA-9735 | AFS | NO | SVP(A) | N A | | | | | | | | | 09-Sep-2021 14-Oct-2021 | | | | SAGF | 55,000.00 | 55,000.00 | | 54,958.00 | 54,958.00 | | | | | | | | | Completed | |
| 5020399000 | Procurement of Various Cleaning Supplies for Regional Field Office - Mindanao West Cluster (RFO-MWC) | RFO-MWC | NO | SHP(B) | N A | | | | | | | | | | | | | SAGF | 48,222.70 | 48,222.70 | | 12,644.00 | 12,644.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Drugs with Background in Pharmacology & Pharmacogenetics | CDRR | NO | HTC | N A | | | | | | | | | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement of Technological Services for Potentiometric Titrator for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL-ATQAL | NO | DC | N A | 11-Aug-21 | | | | | | 03-Sep-21 | 08-Sep-21 | | | | | SAGF | 58,000.00 | 58,000.00 | | 57,948.00 | 57,948.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Steel Lockable Filling Cabinet with 2 Doors and Drawers dividers | RFO-NCR | NO | SHP(A) | N A | 08-Sep-21 | | | | | | | | | | | | SAGF | 60,000.00 | 60,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Plastic Envelope, Ring Binder and Clear Sheets | RFO-NCR | NO | SHP(A) | N A | | | | | | | | | | | | | SAGF | 220,020.00 | 220,020.00 | | 113,059.30 | 113,059.30 | | | | | | | | | Completed | |
| 5020399000 | Procurement of Padlock | RFO-SLC | NO | SHP(A) | N A | | | | | | | | | | | | | SAGF | 125,000.00 | 125,000.00 | | 89,000.00 | 89,000.00 | | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of Administrative Order No. 2021-0036 | PPS | NO | SSAWTFMS | | | | | | | | | | | | | | SAGF | 100,000.00 | 100,000.00 | | 64,646.40 | 64,646.40 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Household Urban Pesticides (HUP) Products being registered under the Center for Cosmetics and Household Urban Hazardous Substances Regulations and Research (CCHUHSRR) | CCHUHSRR | NO | HTC | N A | | | | | | | | | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Household Urban Pesticides (HUP) Products being registered under the Center for Cosmetics and Household Urban Hazardous Substances Regulations and Research (CCHUHSRR) | CCHUHSRR | NO | HTC | N A | | | | | | | 29-Jun-21 | 30-Jun-21 | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | Completed | |
| 5020304000 | Procurement of Test Kit for the Analysis of Food Products | ATQAL | NO | SVP(A) | N A | 06-Aug-21 | | | | | | | | 14-Oct-21 | | | | SAGF | 331,000.00 | 331,000.00 | | 308,000.00 | 308,000.00 | | | | | | | | | Completed | |
| 5021306001 | Procurement of Preventive Maintenance of Toyota Fortuner - A71565 for 50,000KM check up | DDO-IM | NO | SVP(B) | N A | | | | | | | | | 29-Sep-21 | 00-Jan-00 | | | SAGF | 20,000.00 | 20,000.00 | | 19,327.51 | 19,327.51 | | | | | | | | | Completed | |
| 5021306001 | Supply Labor and Materials for the Schedule of 150T KMs Check up and Preventive Maintenance of Toyota Fortuner with Plate No. SKW-543 | RFO-NCR | NO | SVP(B) | N A | | | | | | | | | | | | | SAGF | 30,000.00 | 30,000.00 | | 27,096.51 | 27,096.51 | | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of FDA Circular No. 2021-016 | PPS | NO | SSAWETMS | N/A | | | | | | | | | | | | | SAGF | 53,709.60 | 53,706.60 | | 32,928.00 | 32,928.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Drugs with Background in Obstetrics Gynecology Subspecialty in Infectious Diseases and Master in Clinical OB-Gynecology Including Research | CDRR | NO | HTC | N/A | | | | | | | | | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Preventive Maintenance of Toyota Hilux A75360 60,000 KM Check up | RFO III | NO | SVP(B) | NO | | | | | | | | | | | | | SAGF | 25,000.00 | 25,000.00 | | 23,501.34 | 23,501.34 | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Preventive Maintenance of Toyota Avanza VQ 8557 40,000 KM Check up | RFO III | NO | SVP(B) | NO | | | | | | | | | | | | | SAGF | 18,000.00 | 18,000.00 | | 17,048.00 | 17,048.00 | | | | | | | | | Completed | |
| 5020304000 | Procurement of Proficiency Testing for Cosmetic, including courier fee | ATQAL | NO | SSAWETMS | NO | | | | | | | | | 04-Nov-21 | | | | SAGF | 31,500.00 | 31,500.00 | | 31,500.00 | 31,500.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Drugs with a Background in Clinical Hematology and Transfusion Specialist | CDRR | NO | HTC | NO | | | | | | | | | | | | | SAGF | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | Completed | |
| 5020399000 | Procurement of Surgical Mask, 3-ply, 50/box | AFS | NO | SPB(A) | NO | 24-Aug-21 | | | | | | | | | | | | SAGF | 227,250.00 | 227,250.00 | | 196,950.00 | 196,950.00 | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Repair, Replacement of spare parts, and preventive Maintenance of CDRRHR Vehicle, Innova with Plate No. SKW-292 | CDRRHR | NO | SVP(A) | NO | 04-Nov-21 | | | | | | | | | | | | SAGF | 185,000.00 | 185,000.00 | | 151,790.00 | 151,790.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Steel Cabinet | CDRRHR | NO | SVP(A) | NO | 25-Oct-21 | | | | | | | | | | | | SAGF | 120,000.00 | 120,000.00 | | 100,000.00 | 100,000.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Electronic Typewriter | CDRRHR | NO | SVP(B) | NO | 25-Oct-21 | | | | | | | | | | | | SAGF | 33,541.00 | 33,541.00 | | 33,500.00 | 33,500.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Mobile Pedestal Drawer | CDRR | NO | SVP(A) | NO | | | | | | | | | 09-Nov-21 | | | | SAGF | 150,000.00 | 150,000.00 | | 95,850.00 | 95,850.00 | | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of FDA Circular No. 2021-002 | PPS | NO | SSAWETMS | NO | | | | | | | | | | | | | SAGF | 32,000.00 | 32,000.00 | | 18,816.00 | 18,816.00 | | | | | | | | | Completed | |
| 5029902000 | Procurement of FDA Circular No. 2021-017 | PPS | NO | SSAWETMS | NO | | | | | | | | | | | | | SAGF | 291,000.00 | 291,000.00 | | 224,390.80 | 224,390.80 | | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication for National Consciousness Week Against Counterfeit Medicine" | DDG-FROO | NO | SSAWETMS | NO | | | | | | | | | | | | | SAGF | 200,000.00 | 200,000.00 | | 134628.48 | 134628.48 | | | | | | | | | Completed | |
| 5020399000 | Procurement of Tamibled Infrared Thermometer | RFO-NCR | NO | SPB(B) | NO | 01-Dec-21 | | | | | | | | | | | | SAGF | 58,000.00 | 58,000.00 | | 17,920.00 | 17,920.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement for the General Check-up, Repair with Parts Replacement, Preventive Maintenance and Testing of Fumehoods | CSL | NO | DC | NO | 08-Sep-21 | | | | | | 16-Sep-21 | 20-Sep-21 | | | | | SAGF | 207,440.00 | 207,440.00 | | 207,440.00 | 207,440.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement for the Preventive Maintenance of Co60 | CSL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 224,000.00 | 224,000.00 | | 224,000.00 | 224,000.00 | | | | | | | | | Completed | |
| 5020304000 | Procurement of various 3M Petrifilm | CSL-ATQAL | NO | DC | NO | | | | | | | | | 07-Oct-21 | 08-Oct-21 | | | SAGF | 154,740.00 | 154,740.00 | | 140,290.00 | 140,290.00 | | | | | | | | | Completed | |
| 5020399000 | Procurement of Refrigirator | RFO-NCR | NO | SVP(A) | NO | 17-Sep-21 | N/A | N/A | N/A | N/A | N/A | N A | N/A | | N/A | | | SAGF | 121,464.00 | 121,464.00 | | 92,268.00 | 92,268.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement for the Calibration of Polarimeter | ATQAL | NO | DC | NO | 10-Sep-21 | | | | | | 04-Nov-21 | 08-Nov-21 | | | | | SAGF | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement for the Assessment of Microwave Digestion System | ATQAL | NO | DC | NO | 10-Sep-21 | | | | | | | | | | | | SAGF | 20,000.00 | 20,000.00 | | 18998 | 18998 | | | | | | | | | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020502001 | Procurement of Landline Facilities to the RFO-NCR Office | RFO-NCR | NO | DC | NO | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | 50000 | 50000 | | | | | | | | | Completed | |
| 5020301000 | Procurement of Retractable Blue Ballpen and Gel Pen | RFO-NCR | NO | SPBG(H) | NO | | | | | | | | | | | | | SAGF | 43,000.00 | 43,000.00 | | 16,700.00 | 16,700.00 | | | | | | | | | Completed | |
| 5021305014 | Preventive Maintenance of Microscope<br>Brand name/Model: Olympus CX31, Olympus BH-2; Bax Vision Y103, and Olympus CX41 | CSL-ATQAL | NO | SVT(B) | NO | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | 40000 | 40000 | | | | | | | | | Completed | |
| 5021305014 | Calibration of Handheld XRF Analyzer<br>Brand name/Model: Olympus Delta XRF Analyzer Innov-X/DS-6500-C | CSL-ATQAL | NO | SVT(A) | NO | | | | | | | | | | | | | SAGF | 68,000.00 | 68,000.00 | | 50000 | 50000 | | | | | | | | | Completed | |
| 5060405014 | Supply, Installation, Testing, Commissioning and Training of Labsolution software upgrade for existing Gas Chromatograph (Shimadzu GC 2014 with Equipment Code: 033-051-001018) | CSL-ATQAL | NO | DC | NO | 15-Sep-21 | | | | | 28-Oct-21 | 02-Nov-21 | | | | | | SAGF | 570,000.00 | | 570,000.00 | 570,000.00 | | 570,000.00 | | | | | | | | Completed | |
| 5021304099 | Procurement for the Construction Material for the Repair of Ceiling of DDEG-FROG Room 214 and 219 | DDG-FROG | NO | SVP(A) | NO | | | | | | | | 18-Oct-21 | | | | | SAGF | 60,813.00 | 60,813.00 | | 58584 | 58584 | | | | | | | | | Completed | |
| 5060405014 | Procurement of Supply Delivery, Installation, Commissioning and Testing of High Performance Liquid Chromatographs for Alabang Testing and Quality Assurance (ATQAL) | ATQAL | NO | PB | 15-Sep-21 | 21-Feb-21 | 30-Sep-21 | 12-Oct-21 | 21-Oct-21 | 21-Oct-21 | 20-Oct-21 | 22-Nov-21 | 25-Nov-21 | | | | | SAGF | 32,769,951.00 | 32,769,951.00 | | 24,941,100.00 | 6,654,000.00<br>15,295,100.00 | | | | | | | | | On-Going | |
| 5060405014 | Procurement of Supply, Delivery, Installation, Commissioning and Testing of Equipment for Testing Pharmaceutical Products for the Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | PB | 15-Sep-21 | 22-Sep-21 | 01-Oct-21 | 13-Oct-21 | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | 29-Dec-21 | 29-Dec-21 | | | | | SAGF | 16,604,579.00 | 16,604,579.00 | | 8,472,600.00 | 2,700,000.00<br>2,152,500.00<br>3,620,000.00 | | | | | | | | | On-Going | |
| 5060405014 | Procurement of Supply, Delivery, Installation, Commissioning and Testing of Equipment for Testing Food and Cosmetic Products for the Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | PB | 15-Sep-21 | 25-Sep-22 | 04-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-12 | 25-Oct-21 | 29-Dec-21 | 29-Dec-21 | | | | | SAGF | 7,855,854.00 | 7,855,854.00 | | 5,320,000.00 | 3,100,000.00<br>2,220,000.00 | | | | | | | | | On-Going | |
| 5060405014 | Procurement of Dismantling, Supply, Delivery, Installation Commissioning and testing of Laboratory Fumehoods Complete with All Necessary Parts and Accessories for the Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | PB | 15-Sep-21 | 28-Sep-21 | 04-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | 25-Oct-21 | 18-Oct-21 | 25-Nov-21 | | | | | SAGF | 12,359,997.00 | 12,359,997.00 | | 12299999 | 12299999 | | | | | | | | | On-Going | |
| 5060405014 | Procurement of Supply, Delivery, Installation, Commissioning and Testing of Uninterrupted Power Supply Complete With All Necessary Parts and Accessories for the Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | PB | 15-Sep-21 | 27-Sep-21 | 07-Oct-21 | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | 26-Oct-21 | 12-Nov-21 | 17-Nov-21 | | | | | SAGF | 2,727,673.00 | | 2,727,673.00 | 1,112,852.26 | | 1,112,852.26 | | | | | | | | On-Going | |
| 5060405014 | Procurement for the Preventive Maintenance of Cold | ATQAL | NO | DC | N/A | 20-Sep-21 | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | 08-Nov-21 | | | | | SAGF | 224,000.00 | 224,000.00 | | 224,000.00 | 224,000.00 | | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of FDA Circular | PPS | NO | SSAWETAS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-21 | | | | | | SAGF | 39,000.00 | 39,000.00 | | 21,168.00 | 21,168.00 | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Replacement of Tires for Isuzu Crosswind with Combustion Sticker D3E-125 | FDAC | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 07-Oct-21 | | | | SAGF | 40,000.00 | 40,000.00 | | 20,232.00 | 20,232.00 | | | | | | | | | Completed | |
| 5060405014 | Procurement of Supply, Delivery, Installation, Commissioning and Testing of Zone Reader | ATQAL | NO | DC | 21-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Oct-21 | 08-Oct-21 | | | | | SAGF | 4,131,421.00 | | 4,131,421.00 | 4,130,900.00 | | | | | | | | | | On-Going | |
| 5060405014 | Procurement of (a) Electrometers, (b) Ionization chambers, (c) Ionization chamber extension cable w/ TNC connector, and (d) Ionization chamber extension cable w/BNC connector | CSL-PLSD | NO | DC | N/A | 22-Sep-21 | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | 07-Oct-21 | | | | | SAGF | 2,900,000.00 | | 2,900,000.00 | 2,900,000.00 | | | | | | | | | | On-Going | |
| 5020304000 | Supply and Delivery of Various Laboratory Standards, Reagents and Media for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) and Physics Laboratory Support Division (PLSD) | CSL-ATQAL & PLSD | NO | PB | | 30-Sep-21 | 08-Oct-21 | 20-Oct-21 | 20-Oct-21 | 20-Oct-21 | 27-Oct-21 | 08-Nov-21 | 17-Nov-21 | | | | | SAGF & GAA | 7,173,273.00 | 4,577,704.00<br>(SAGF)<br>2,595,569.00<br>(GAA)<br>7,173,273.00<br>(TOTAL) | | 249,402.00 | 118,880.00<br>130,522.00 | | | | | | | | | On-Going | |
| 5020304000 | Supply and Delivery of Various Laboratory Supplies, Glassware, Instrument Consumables, and Test Kits for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) and Physics Laboratory Support Division (PLSD) | CSL-ATQAL & PLSD | NO | PB | | 30-Sep-21 | 08-Oct-21 | 20-Oct-21 | 20-Oct-21 | 20-Oct-02 | 27-Oct-21 | 09-Nov-21 | 17-Nov-21 | | | | | SAGF & GAA | 13,526,390.97 | 4,867,314.97<br>(SAGF)<br>8,659,076.00<br>(GAA)<br>13,526,390.97<br>(TOTAL) | | 3543039.96 | 2,482,623.96<br>1,060,416.00 | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Ultrasonic/A and Handheld TNC | CDRR | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 24,000.00 | 24,000.00 | | 20,600.00 | 20,600.00 | | | | | | | | | Completed | |
| 5021305014 | Procurement for the Supply, Delivery, Installation, Commissioning, Testing and Training of Rapid Fully Automated Machine | ATQAL | NO | DC | N/A | 27-Sep-21 | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | 11-Nov-21 | | | | | SAGF | 2,700,000.00 | | 2,700,000.00 | 2,700,000.00 | | 2,700,000.00 | | | | | | | | Completed | |
| 5021305014 | Procurement for the Supply, Delivery, Installation, Commissioning, Testing of High Performance Thin Layer Chromatograph | ATQAL | NO | DC | N/A | 28-Sep-21 | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | 29-Oct-21 | | | | | SAGF | 6,890,000.00 | 6,890,000.00 | | 6,890,000.00 | 6,890,000.00 | | | | | | | | | Completed | |
| 5029905003 | Procurement of Van/Vehicle Rental for use of SLC-Regulatory Enforcement Unit that will be used for the Execution/Implementation of Legal Orders in Regions 4A and 4B for a period of nine (9) days | RFO-SLC | NO | SVT(A) | N/A | 05-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 123,200.00 | 123,200.00 | | 112500 | 112500 | | | | | | | | | Completed | |
| 5020399000 | Procurement for the Corporate Giveaways for the Advocacy for National Consumers Week Against Counterfeit Medicine | RFO-SLC | NO | SVT(A) | N/A | 07-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 754,400.00 | 754,400.00 | | 511,050.00 | 511,050.00 | | | | | | | | | Completed | |
| 5020301000 | Procurement for the Office Supplies (Furniture and Fixtures) | RFO-SLC | NO | SHPG(A) | N/A | 05-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 256,999.00 | 256,999.00 | | 253,950.00 | 253,950.00 | | | | | | | | | Completed | |
| 5020304000 | Participation in Proficiency Testing for Water, including courier | CSL-ATQAL | NO | SSAWETAS | N/A | 06-Oct-21 | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | 14-Oct-21 | 09-Nov-21 | | | | SAGF | 37,000.00 | 37,000.00 | | 26,170.00 | 26,170.00 | | | | | | | | | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020305000 | Participation in Proficiency Testing for Safety of Toys (migration of certain elements - shelf-k) (inclusive of other fees/charges) | CSL-ATQAL | NO | SSAWETMS | N/A | 13-Oct-21 | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | 10-Nov-21 | | | | | SAGF | 80,000.00 | 80,000.00 | | 73,343.00 | 73,343.00 | | | | | | | | Completed | |
| 5020305000 | Supply and Delivery of Test Kits for Cosmetics Toxicology Section (CSL-ATQAL) | CSL-ATQAL | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 31,000.00 | 31,000.00 | | 19,952.00 | 19,950.00 | | | | | | | | Completed | |
| 5020305000 | Participation in Proficiency Testing for Water on (a) Trace Metals and (b) pH, conductivity, and nitrates | CSL-ATQAL | NO | SSAWETMS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 85,000.00 | 85,000.00 | | 61,665.00 | 61,665.00 | | | | | | | | Completed | |
| 5020305000 | Participation in Proficiency Testing for Bacterial Endotoxin Test | CSL-ATQAL | NO | SVT(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | GAA | 150,000.00 | 150,000.00 | | 98,400.00 | 98,400.00 | | | | | | | | Completed | |
| 5020305000 | Supply and delivery of various laboratory instrument consumables for Shimadzu equipment of CSL-ATQAL | CSL-ATQAL | NO | DC | N/A | 13-Oct-21 | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | 10-Nov-21 | | | | | GAA<br>SAGF | 1,540,140.00 | 1,293,940.00<br>(GAA)<br>246,200.00<br>(SAGF)<br>**1,540,140.00**<br>**(TOTAL)** | | 1,606,724.00 | 1,429,551.00<br>(GAA)<br>177,173.00<br>(SAGF)<br>**1,606,724.00**<br>**(TOTAL)** | | | | | | Completed | |
| 5020301000 | Procurement of Highly Technical Consultant for Drugs with a background in Microbiology and Infectious Diseases | CDRR | NO | HTC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-21 | 25-Oct-21 | | | | | SAGF | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | | | | | | | Completed | |
| 5020305000 | Procurement of Biosing Microstation Consumables for CSL-ATQAL | CSL-ATQAL | NO | DC | N/A | 13-Oct-21 | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | 08-Nov-21 | | | | | SAGF | 120,000.00 | 120,000.00 | | 109,215.00 | 109,215.00 | | | | | | | | Completed | |
| 5021306001 | Procurement of Tubeless Tire for Toyota Avanza VK-5625, including Labor and materials for Tire Mounting | LSSC | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 27,600.00 | 27,600.00 | | 15,500.00 | 15,500.00 | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of FDA Circular | PPS | NO | SSAWETMS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 36,000.00 | 36,000.00 | | 26,796.00 | 26,796.00 | | | | | | | | Completed | |
| 5029902000 | Procurement for the Training on ISO/IEC 17020:2012 Internal Audit Training based on ISO 19011 2011 guideline | RFO-NCR | NO | SSAWETMS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 90,000.00 | 90,000.00 | | 60000 | 60000 | | | | | | | | Completed | |
| 5021305014 | Procurement of Various Radiation Instruments of Center for Device, Regulation, Radiation Health and Research (CDRRHR) | CDRRHR | NO | PB | 19-Oct-21 | 23-Oct-21 | 02-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 23-Dec-21 | 29-Nov-21 | | | | | SAGF | 16,914,954.00 | 16,914,954.00 | | 3,480,000.00 | 3,480,000.00 | | | | | | | | On-Going | |
| 5020311001 | Procurement of Legal Handbooks | LSSC | NO | SHI6(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 19,900.00 | 19,900.00 | | 19,700.00 | 13,180.00<br>6,520.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Repair and Maintenance of Service Vehicle of RFO-V with Conduction Stacker VV-1520 | RFO-V | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 15,000.00 | 15,000.00 | | 13,915.77 | 13,915.77 | | | | | | | | Completed | |
| 5020305000 | Procurement of various USP Reference Standards for Antibiotics and Drug Section of CSL-ATQAL | CSL-ATQAL | NO | DC | N/A | 28-Oct-21 | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | 25-Nov-21 | | | | | SAGF | 46,390.00 | 46,390.00 | | 44,265.95 | 44,265.95 | | | | | | | | Completed | |
| 5021307000 | Supply, Delivery and Installation of Roller Blind | CSL-ATQAL | NO | SVT(A) | N/A | 15-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 904,656.00 | 904,656.00 | | 463,252.84 | 463,252.84 | | | | | | | | Completed | |
| 5020399000 | Procurement of Executive and Mid-Back Chair (Armcr) with Arm Rest | CDRR | NO | SVT(A) | N/A | 25-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 444,000.00 | 444,000.00 | | 183,300.00 | 183,300.00 | | | | | | | | Completed | |
| 5021305002 | Procurement for the Repair and Maintenance of Air-Conditioning Unit of RFO-NCR Office | RFO-NCR | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 41,200.00 | 41,200.00 | | 41,200.00 | 41,200.00 | | | | | | | | Completed | |
| 5020399000 | Procurement for the Tarpaulin of National Consumers Week Against Counterfeit Medicine | NLC | NO | SVT(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 100,000.00 | 100,000.00 | | 44,800.00 | 44,800.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of FDA Signage, Panaflex | RFO I | NO | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 14,999.00 | 14,999.00 | | 14500 | 14500 | | | | | | | | Completed | |
| 5020305000 | Procurement of Consumables and Services for Merck Millipore Rios and Merck Milli-Q Water Purification System | CSL-ATQAL | NO | DC | N/A | 10-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF & GAA | 1,546,700.00 | Php 982,000.00<br>(SAGF)<br>Php 564,700.00<br>(GAA)<br>Php 1,546,700.00<br>(TOTAL) | | 1,546,700.00 | 1,546,700.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Sampling Tools | RFO-NCR | NO | SVT(A) | N/A | 01-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 575,020.00 | 575,020.00 | | 293,100.00 | 293,100.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Tarpaulin for National Consumers Week Against Counterfeit Medicine | MMC | NO | SVT(B) | N/A | 05-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 5,350.00 | 5,350.00 | | 4,200.00 | 4,200.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Vaccine Cold Chain Carrier Bags | RFO-NCR | NO | SVT(A) | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 135,000.00 | 135,000.00 | | 135,000.00 | 135,000.00 | | | | | | | | Completed | |
| 5029902000 | Procurement for the Publication of FDA Circular | PPS | NO | SSAWETMS | N/A | 08-Nov-21 | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | | | | | | SAGF | 88,000.00 | 88,000.00 | | 60,944.00 | 60,944.00 | | | | | | | | Completed | |
| 5021399000 | Capacity Development of the Food and Drug Administration on Regulatory Impact Assessments (RIA) per Section 5 of Republic Act No. 11032 to be conducted in December 2021 | PPS | NO | Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | | | | | | SAGF | 627,200.00 | 627,200.00 | | 627,200.00 | 627,200.00 | | | | | | | | Completed | |
| 5060405014 | Procurement of the Supply, Delivery, Installation, Commissioning and Testing of the following Technical and Scientific Laboratory Equipment for Microbiological Test of the Alabang Testing and Quality Assurance Laboratory (ATQAL) | ATQAL | NO | Public Bidding | 22-Oct-21 | 11-Nov-21 | 24-Nov-21 | 06-Dec-21 | 06-Dec-21 | 11-Dec-21 | 13-Dec-21 | 14-Dec-21 | 15-Dec-21 | | | | | SAGF | 5,423,113.00 | | 5,423,113.00 | 1,402,307.00 | 1,402,307.00 | | | | | | | | On-Going | |
| 5060405014 | Procurement of the following Technical and Scientific Laboratory Equipment for the Performance Testing Of Radiological Equipment, Quality Audit Of Radiotherapy Facilities and Calibration of Dosemeters, for the Common Services Laboratory-Physics Laboratory Support Division | ATQAL | NO | Public Bidding | 26-Oct-21 | 15-Nov-21 | 24-Nov-21 | 06-Dec-21 | 06-Dec-21 | 06-Dec-21 | 13-Dec-21 | 16-Dec-21 | 22-Dec-21 | | | | | SAGF | 7,734,340.00 | 7,734,340.00 | | 6319503.48 | 5,729,503.48<br>590,000.00 | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Replacement of Tires for Toyota Hi-Lux SLG-442 | DDG-EM | NO | SVT(A) | N/A | 24-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 51,300.00 | 51,300.00 | | 51,300.00 | 51,300.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of FDA Signage and Aluminum Glass Door | RFO II | NO | SHI9(B) | N/A | 22-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 44,894.00 | 44,894.00 | | 26,500.00 | 26,500.00 | | | | | | | | Completed | |
| 5060405014 | Procurement for the Supply, Delivery , Assembly and Commissioning of Laboratory Chairs and Stools | ATQAL | N | Public Bidding | 11-Nov-21 | 23-Nov-21 | 01-Dec-21 | 13-Dec-21 | 13-Dec-21 | 13-Dec-21 | 17-Dec-21 | 23-Dec-21 | 24-Dec-21 | | | | | SAGF | 2,396,226.00 | 2,396,226.00 | | 1,257,215.00 | 1,257,215.00 | | | | | | | | On-Going | |
| 5020502002 | Procurement of Cellular Phone | RFO-NCR | N | SVT(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 36,000.00 | 36,000.00 | | 36000 | 36000 | | | | | | | | Completed | |
| 5060405014 | Procurement for Pharmaceutical and Pharmaceutical Refrigerator | CDRR | N | Public Bidding | 24-Nov-21 | 30-Nov-21 | 07-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 23-Dec-21 | 29-Dec-21 | 29-Dec-21 | | | | | SAGF | 1,642,776.00 | 1,642,776.00 | | 731,100.00 | 731,100.00 | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Preventive Maintenance of FDA Vehicle with Plate No. SKW-294 | CDRR | N | SVT(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 170,000.00 | 170,000.00 | | 154,502.79 | 154,502.79 | | | | | | | | Completed | |
| 5021306001 | Procurement of Automotive Spare Parts for Toyota Revo SGK 247 and Labor | RFO-NCR | N | SVT(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 100,000.00 | 100,000.00 | | 87,160.00 | 87,160.00 | | | | | | | | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5029905001 | Procurement for the Hotel Accommodation of SLC selected officials and Employees for the Performance Review, Operational Planning CY 2021 and Mental Management on 08-10 December 2021 within Batangas Area (live-in) | RFO-NCR | N | Lease of Venue | 29-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | 06-Dec-21 | | | | | SAGF | 184,500.00 | 184,500.00 | | 184,000.00 | 184,000.00 | | | | | | | | Completed | |
| 5029905003 | Procurement for the Rental of Bus for the Operational Planning and Mental Health Management | RFO-NCR | N | SVP(A) | 29-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 35,000.00 | 35,000.00 | | 34,000.00 | 34,000.00 | | | | | | | | Completed | |
| 5029905001 | Procurement for the Venue for Policy/Planning Implementation Review (PIR) f the Policy and Planning Service within Tanay Rizal with room accommodation for the Participants | PPS | N | Lease of Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 155,000.00 | 155,000.00 | | 155,000.00 | 155,000.00 | | | | | | | | Completed | |
| 5029907000 | Procurement of Annual Subscription to the European Medicines Compledium | CDRR | N | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 205,000.00 | 205,000.00 | | 205,000.00 | 205,000.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Vehicle parts and Accessories for Toyota Hilux with Conduction sticker A78360 | NLC | N | SVP(A) | N/A | 07-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 69,998.00 | 69,998.00 | | 68,798.00 | 68,798.00 | | | | | | | | Completed | |
| 5020103000 | Supply and delivery of Culture Media for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 34,575.00 | 34,575.00 | | 4,275.00 | 4,275.00 | | | | | | | | Completed | |
| 5029905001 | Procurement for the Venue, Food and Accommodation for LSSC Performance Review and Operational Planning on 16-17 Dec 2021 within Alfonso Cavite | LSSC | N | Lease | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 105,600.00 | 105,600.00 | | 105,600.00 | 105,600.00 | | | | | | | | Completed | |
| 5020101000 | Procurement for the Office Supplies | RFO III | N | SHP(GA) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 266,543.44 | 266,543.44 | | 266,458.00 | | | | | | | | | Completed | |
| 5021306001 | Procurement for the Preventive Maintenance of Toyota Avanza with Plate Number VQ6389 | RFO-NCR | N | SVP(B) | N/A | 13-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 24,000.00 | 24,000.00 | | 16,674.00 | 16,674.00 | | | | | | | | Completed | |
| 5020101000 | Procurement for the Paper Shredder | CDRR / CDRRR | N | SVP(A) | N/A | 13-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 82,124.00 | 82,124.00 | | 80,550.00 | 80,550.00 | | | | | | | | Completed | |
| 5029905001 | Procurement for the Bus Rental for the LSSC Performance Review | LSSC | N | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 50,000.00 | 50,000.00 | | 31,000.00 | 31,000.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Television | FDA Centers | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 241,785.00 | 241,785.00 | | 185,196.00 | 185,196.00 | | | | | | | | Completed | |
| 5029905003 | Procurement for the Bus Rental for the Policy/Program Implementation Review of PPS on 21-23 December 2021 within Tanay Rizal | PPS | N | SVP(B) | N/A | 13-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 35,000.00 | 35,000.00 | | 25,200.00 | 25,200.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the Supply of Labor and Materials for 40,000 kms preventive maintenance services of Fortuner with Plate No. SAH-5288 | DDG-FBOO | N | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 17,306.00 | 17,306.00 | | 16,278.10 | 16,278.10 | | | | | | | | Completed | |
| 5020399000 | Procurement for the Flatbed Scanner | RFO-III | N | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 25,000.00 | 25,000.00 | | 24,950.00 | | | | | | | | | Completed | |
| 5020399000 | Procurement for the Airconditioning Unit of Regional Field Office V | RFO-V | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 90,000.00 | 90,000.00 | | 87,995.00 | 87,995.00 | | | | | | | | Completed | |
| 5020399000 | Procurement of Steel Frame/Plywood Decking | CDRR | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 250,000.00 | 250,000.00 | | 234,750.00 | 234,750.00 | | | | | | | | Completed | |
| 5020399000 | Procurement for the Generator Set for Regional Field Office V | RFO-V | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 335,000.00 | 335,000.00 | | 305,000.00 | 305,000.00 | | | | | | | | Completed | |
| 5021306001 | Procurement for the repair, replacement of Spare parts and preventive maintenance of CCHF/HSRR Vehicle Toyota Innova with Plate No. SLG-432 | CCHF/HSRR | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 111,655.00 | 11,655.00 | | 110,742.99 | 110,742.99 | | | | | | | | Completed | |
| 5020399000 | Procurement of Dot Matrix | RFO-NCR | N | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 10,000.00 | 10,000.00 | | 9,900.00 | 9,900.00 | | | | | | | | Completed | |
| 5020301000 | Procurement of Alcohol, Isopropyl, 1 Gallon | RFO-V | N | SHP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 16,250.00 | 16,250.00 | | 13,750.00 | | | | | | | | | Completed | |
| 5020399000 | Procurement for the Photographic / Filming and Common ICT Equipment | RFO-V | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 54,000.00 | 54,000.00 | | 17,390.00 | 17,390.00 | | | | | | | | Completed | |
| 5020399000 | Procurement for the Printer / Facsimile / Photocopier Supplies | RFO-V | N | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | SAGF | 255,700.00 | 255,700.00 | | 234,832.00 | | | | | | | | | Completed | |
| 5020503000 | Procurement of One (1) Year Subscription of Cloud Infrastructure Service with Provision for Renewal for Another Year | ICTMD | YES | Public Bidding | 19 November 2020 | 29-Oct-2020 | 4 December 2020 | 17 December 2020 | 17 December 2020 | 17 December 2020 | Date: 29 December 2020 | 8-Jan-2021 | 26-Jan-2020 | 1-Jul-2021 | 2-Jul-2021 | 3rd Payment: 15 Oct 2021 | 3rd Payment: 15 Oct 2021 | GAA | 12,000,000.00 | 12,000,000.00 | | 8,676,618.08 | 8,676,618.08 | | COA, Phillipine Chambers of Commerce and NAMFREL | 29-Oct-2020 | 29-Oct-2020 | 29-Oct-2020 | 29-Oct-2020 | 29-Oct-2020 | | COMPLETED |
| 5020503000 | Subscription of Cloud-based email hosting and Digital workplace with storage upgrade and provision for renewal for another year | ICTMD | NO | Public Bidding | 29 July 2021 | 26-Aug-2021 | 6 September 2021 | 20-Sep-21 | 20 September 2021 | 20-Sep-21 | Date 21 October 2021 | 22-Oct-2021 | ############ | In-Process | in-process | in-process | in-process | GAA | 6, 264,000.00 | 6, 264,000.00 | | 5,851,085.72 | 5,851,085.72 | | COA, Phillipine Chambers of Commerce and NAMFREL | 26-Aug-2021 | 26-Aug-2021 | 26-Aug-2021 | 26-Aug-2021 | 26-Aug-2021 | | on-going process |
| 5020503000 | Subscription of FDA Internet Upgrade from Existing 150 mbps to 500mbps dedicated Fiber Connection with Brand New Firewall Appliance | ICTMD | NO | Public Bidding | 29-Jul-21 | 31-Aug-2021 | 8 September 2021 | 24-Sep-21 | 24 September 2021 | 24-Sep-21 | 26 October 2021 | 29-Oct-2021 | ############ | In-Process | in-process | in-process | in-process | GAA | 6,600,000.00 | 6,600,000.00 | | 5,933,400.00 | 5,933,400.00 | | COA, Phillipine Chambers of Commerce and NAMFREL | 31-Aug-2021 | 31-Aug-2021 | 31-Aug-2021 | 31-Aug-2021 | 31-Aug-2021 | | on-going process |
| 5020503000 | Subscription of Bring Your Own Device (BYOD) Management Platform | ICTMD | NO | Public Bidding | NA | 11-Oct-2021 | 19 October 2021 | 3 November 2021 | 3-Nov-21 | 3-Nov-21 | 11 Nov 2021 | N/A | NA | In-Process | in-process | in-process | in-process | GAA | 3,600,000.00 | 3,600,000.00 | | 3,578,400.00 | 3,578,400.00 | | COA, Phillipine Chambers of Commerce and NAMFREL | 11-Oct-2021 | 11-Oct-2021 | 11-Oct-2021 | 11-Oct-2021 | 11-Oct-2021 | | on-going process |
| 5020503000 | Supply and Delivery of Branded Mid Range Laptop Computers (Lot A) and Supply and Delivery of Branded High End Laptop Computers (Lot B) | ICTMD | NO | Public Bidding | 05 October 2021 | 26-Oct-2021 | 5 November 2021 | 18-Nov-21 | 18 November 2021 | 18-Nov-21 | 1-Dec-21 | 23-Dec-2021 | 24-Dec-2021 | In-Process | in-process | in-process | in-process | GAA | 48,220,000.00 | 48,220,000.00 High-End Laptop P15,250,000.00 Mid-range Laptop: | | 30, 329,250.00 | Mid Range Laptop P30, 329,250.00 | | COA, Phillipine Chambers of Commerce and NAMFREL | 26-Oct-2021 | 26-Oct-2021 | 26-Oct-2021 | 26-Oct-2021 | 26-Oct-2021 | | on-going process |
| 5020503000 | Subscription of FDA Internet Protocol Virtual Private Network (IPVPN) | ICTMD | NO | Public Bidding | 29-Jul-21 | 26-Sep-2021 | 29-Oct-21 | 11 November 2021 | 11-Nov-21 | 11 November 2021 | 16-Nov-21 | 13-Dec-2021 | in-process | In-Process | in-process | in-process | in-process | GAA | 8,000,000.00 | 8,000,000.00 | | 7,908,000.00 | Php 7,908,000.00 | | COA, Phillipine Chambers of Commerce and NAMFREL | 26-Sep-2021 | 26-Sep-2021 | 26-Sep-2021 | 26-Sep-2021 | 26-Sep-2021 | | on-going process |
| 5020503000 | One (1) year Subscription of License for Security Services and should be compatible with the existing firewall (Sonic Wall NSA 5600) | ICTMD | NO | SVP(A) | N/A | 15-Jun-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO No. 2021-07-033 dated 14 July 2021 | | 5-Aug-2021 | 5-Aug-2021 | GAA | 500,000.00 | 500,000.00 | | 499,000.00 | 499,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321003 | Procurement of COMPUTER PARAPHERNALIA (78 Computer Webcams and 82 Headphones) for the use of AFS staff | ODDG-IM | NO | SVP(A) | N/A | 15-Jun-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Webcam: PO No. 2021-07-034 dated 15 July 2021 Headset: PO No 2021-07-035 dated 15 | | Webcam: 22 Sept 2021 Headset: 01 Sept 2021 | Webcam: 22 Sept 2021 Headset: 01 Sept 2021 | GAA | 755,000.00 | 755,000.00 | | 604,000.00 | Webcam 374,400.00 Headset 229,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020321003 | Procurement of Equipment and Devices for Internet Structural Cabling for RFO-NCR | RFO-NCR | NO | SVP(A) | N/A | 11-Jul-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26 Oct 2021 | | 12 Nov 2021 | 12 Nov 2021 | GAA | 300,000.00 | 300,000.00 | | 226,634.00 | 226,634.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029905001 | Procurement of One (1) year renewable Lease Contract for at least 175 square meters Office Space for FDA Regional Field Office (RFO) VII including Advance Rental and Security Deposit equivalent to two (2) months rental fee | RFO VII | EPA | LRPV | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-2020 | 19-Nov-2020 | 21-Jul-2021 | 18-Jan-2021 | not completed yet | | SAGF | 910,000.00 | 910,000.00 | | 910,000.00 | 910,000.00 | | N/A | | | | | | | | COMPLETED |
| 5029905001 | Procurement of One (1) year renewable Lease Contract for at least 140 square meters Office Space for FDA Regional Field Office (RFO) VIII including Security Deposit equivalent to two (2) months rental fee | RFO VIII | EPA | LRPV | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-2020 | 1-Dec-2020 | 14-Jul-2021 | 26-Dec-2020 | not completed yet | | SAGF | 924,000.00 | 924,000.00 | | 924,000.00 | 924,000.00 | | N/A | | | | | | | | COMPLETED |
| 5020308000 | Supply and Delivery of Various Laboratory Supplies, Glassware and Equipment Consumables for Cebu Testing and Quality Assurance Laboratory (CTQAL) | CTQAL | NO | Public Bidding | 14 June 2021 9:00AM | 14 June 2021 to 07 July 2021 | 25 June 2021 9:00AM | 07 July 2021 9:30AM | 07 July 2021 9:30AM | 08-14 July 2021 | 15 July 2021 to 26 July 2021 extended up to 12 August 2021 | 17-Aug-2021 | 19-Aug-2021 | 17-Sept-2021 | 20-Sep-2021 | not completed yet | | SAGF | 3,371,492.50 | 3,371,492.50 | | 1,088,419.00 | 1,088,419.00 | | COA Auditor at DOH-CHD-VC, Cebu Chamber of Commerce, NAMFREL & Basic Ecclesiastical Community | | | | | | | | COMPLETED |
| 5021202000 | Procurement of Janitorial Manpower Services with Cleaning Supplies, Materials and Equipment for Food and Drug Administration (FDA) - Visayas Cluster (VC)/ Cebu Testing and Quality Assurance Laboratory (CTQAL) for a period of One Year Rebid | CTQAL | NO | Re-bidding | 13 July 2021 2:00PM | 14 July 2021 to 03 August 2021 | 22 July 2021 9:00AM | 03 August 2021 9:30AM | 03 August 2021 9:30AM | 04-10 August 2021 | 11 August 2021 to 22 August 2021 | 01-Aug-2021 | 1-Sep-2021 | 1-Dec-2021 | 30-Sep-2021 | not completed yet | | SAGF | 1,774,765.44 | 1,774,765.44 | | 1,705,155.96 | 1,705,155.96 | | NAMFREL, Cebu Chamber of Commerce and Auditors of COA of DOH-CHD-CV and FDA Central Office in Alabang | | | | | | | | COMPLETED |
| 5020308000 | Supply and Delivery of Various Reference Standards, Chemicals and Reagents, Media and Test Kits for Cebu Testing and Quality Assurance Laboratory (CTQAL) | CTQAL | NO | Public Bidding | 1) 14 June 2021 at 1:30pm 2) 31 August 2021 at 9:00AM | 02 September 2021 to 22 September 2021 | 10 September 2021 9:00 AM | 22 September 2021 9:30AM | 22 September 2021 9:30AM | 23-29 September 2021 | 30 September 2021 to 11 October 2021 | 26-Oct-2021 | 29-Oct-2021 | 9-Dec-2021 | 10-Dec-2021 | not completed yet | | SAGF | 2,133,626.27 | 2,133,626.27 | | 626,199.00 | 626,199.00 | | NAMFREL, Cebu Chamber of Commerce and Auditors of COA of DOH-CHD-CV and FDA Central Office in Alabang | | | | | | | | COMPLETED |
| 5060405014 | Procurement of Technical and Scientific Laboratory Equipment for the CTQAL | CTQAL | NO | Public Bidding | 14 October 2021 9:00AM | 02 October 2021 to 09 November 2021 | 28 October 2021 9:00AM | 16 November 2021 9:30AM | 16 November 2021 9:30AM | 17-23 November 2021 | 24 November 2021 to 07 December 2021 | 10-Dec-2021 | 13-Dec-2021 | 29-Dec-2021 | 29-Dec-2021 | not completed yet | | SAGF | 49,305,374.00 | | 49,305,374.00 | 37,529,726.00 | | 37,529,726.00 | Basic Ecclesiastical Community, Cebu Chamber of Commerce and COA Auditor of FDA Central Office in Alabang | | | | | | | | COMPLETED |
| 5020301000 | Procurement of Common Office Supplies and Janitorial/ Cleaning Supplies available at PS Region 7 | VC | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Feb-2021 | N/A | 22-Feb-2021 | 22-Feb-2021 | SAGF | 69,387.52 | 69,387.52 | | 69,387.52 | 69,387.52 | | N/A | | | | | | | | COMPLETED |
| 5020301000 | Procurement of Common Office Supplies available at PS Region 7 | VC | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Mar-2021 | N/A | 12-Mar-2021 | 12-Mar-2021 | SAGF | 1,863.60 | 1,863.60 | | 1,863.60 | 1,863.60 | | N/A | | | | | | | | COMPLETED |
| 5020301000 | Procurement of Common Office Supplies available at PS Region 7 | VC | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-2021 | N/A | 27-Sep-2021 | 27-Sep-2021 | SAGF | 24,707.62 | 24,707.62 | | 24,707.62 | 24,707.62 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Office Furnitures and Fixtures for VC/RFO VII | RFO VII | NO | SVP(A) | N/A | 15-Feb-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Apr-2021 | N/A | 19-Apr-2021 | 19-Apr-2021 | SAGF | 60,000.00 | 60,000.00 | | 55,500.00 | 55,500.00 | | N/A | | | | | | | | COMPLETED |
| 5021306001 | Battery of Toyota Hilux Maintenance Free (CCA 490A (EN)) 120HR 65Ah 12V | RFO VIII | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-2021 | N/A | 12-Jul-2021 | 12-Jul-2021 | SAGF | 10,000.00 | 10,000.00 | | 9,860.00 | 9,860.00 | | N/A | | | | | | | | COMPLETED |
| 5020308000 | Procurement of Alcohol and Surgical Mask for Visayas Cluster | VC | NO | SHPG (A) | N/A | 26-Apr-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jun-2021 | N/A | 15-Jul-2021 | 15-Jul-2021 | SAGF | 107,500.00 | 107,500.00 | | 40,440.00 | 40,440.00 | | N/A | | | | | | | | COMPLETED |
| 5021305014 | Preventive Maintenance, Hardware Check and Adjustment and Operational Qualification of Shimadzu HPLC Prominence | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jun-2021 | 11-Jun-2021 | 26-Jun-2021 | 30-Jun-2021 | not completed yet | | SAGF | 674,150.00 | 674,150.00 | | 671,385.00 | 671,385.00 | | N/A | | | | | | | | COMPLETED |
| 5020308000 | Supply and delivery of various USP Reference Standard | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May-2021 | 1-Jun-2021 | 26-Jun-2021 | 30-Jun-2021 | not completed yet | | SAGF | 891,000.00 | 891,000.00 | | 654,438.28 | 654,438.28 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of ICT Devices/Equipment for VC - RFO VII | RFO VII | NO | SHPG (A) | N/A | 17-Apr-2021 | N/A | N/A | N/A | N/A | N/A | 23-Apr-2021 | N/A | 6-Jul-2021 | N/A | 19-Jul-2021 | 19-Jul-2021 | SAGF | 200,599.00 | 200,599.00 | | 143,000.00 | 143,000.00 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Whiteboard 4x8ft | RFO VI | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-2021 | N/A | 29-Jul-2021 | 29-Jul-2021 | SAGF | 7,200.00 | 7,200.00 | | 6,500.00 | 6,500.00 | | N/A | | | | | | | | COMPLETED |
| 5020301000 | Procurement of Common Office Supplies for RFO VII | VC | NO | SHPG (A) | N/A | 1-Jun-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-2021 | N/A | 31-Aug-2021 | 31-Aug-2021 | SAGF | 179,775.00 | 179,775.00 | | 55,257.50 | 55,257.50 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of ICT Supplies and Printer Ink Consumables | VC | NO | SHPG (A) | N/A | 16-Mar-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-2021 | N/A | 31-Aug-2021 | 31-Aug-2021 | SAGF | 299,256.56 | 299,256.56 | | 245,283.00 | 245,283.00 | | N/A | | | | | | | | COMPLETED |
| 5029999099 | Procurement of Waste Water Analysis | CTQAL | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-2021 | N/A | 31-Dec-2021 | 31-Dec-2021 | SAGF | 14,000.00 | 18,000.00 | | 18,369.00 | 18,369.00 | | N/A | | | | | | | | COMPLETED |
| 5029201000 | Procurement of Online Training Service Provider | CTQAL | NO | SVP (A) | N/A | 22-May-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Aug-2021 | N/A | 26-Aug-2021 | 26-Aug-2021 | SAGF | 144,000.00 | 144,000.00 | | 112,000.00 | 112,000.00 | | N/A | | | | | | | | COMPLETED |
| 5021305014 | Calibration and PM Type I & II Water System | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2021 | 11-Mar-2021 | 26-Aug-2021 | 1-Apr-2021 | not completed yet | | SAGF | 414,000.00 | 414,000.00 | | 401,100.00 | 401,100.00 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Office Furnitures and Fixtures for VC/RFO VII | RFO VII | NO | SVP (A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-2021 | N/A | 19-Oct-2021 | 19-Oct-2021 | SAGF | 44,000.00 | 44,000.00 | | 41,000.00 | 41,000.00 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Office Equipment (Vacuum Cleaner) for RFO VII | RFO VII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-2021 | N/A | 19-Oct-2021 | 19-Oct-2021 | SAGF | 10,000.00 | 10,000.00 | | 8,400.00 | 8,400.00 | | N/A | | | | | | | | COMPLETED |
| 5060405002 | Procurement of Refrigerator for RFO VIII | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-2021 | N/A | 28-Oct-2021 | 28-Oct-2021 | SAGF | 24,500.00 | | 24,500.00 | 22,386.00 | | 22,386.00 | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Corkboard for RFO VIII | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-2021 | N/A | 10-Nov-2021 | 10-Nov-2021 | SAGF | 3,200.00 | 3,200.00 | | 2,100.00 | 2,100.00 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Epson Ink for RFO VIII | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-2021 | N/A | 10-Nov-2021 | 10-Nov-2021 | SAGF | 37,500.00 | 37,500.00 | | 26,250.00 | 26,250.00 | | N/A | | | | | | | | COMPLETED |
| 5020399000 | Procurement of Tires for Toyota Hilux for RFO VIII | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-2021 | N/A | 10-Nov-2021 | 10-Nov-2021 | SAGF | 58,000.00 | 58,000.00 | | 46,428.00 | 46,428.00 | | N/A | | | | | | | | COMPLETED |
| 5021305014 | Repair of Tablet Hardness Tester, Pharmatest PTB 311E | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-2021 | 14-Jul-2021 | 3-Nov-2021 | 24-Jul-2021 | not completed yet | | SAGF | 96,000.00 | 96,000.00 | | 95,000.00 | 95,000.00 | | N/A | | | | | | | | COMPLETED |
| 5060405002 | Procurement of Flatbed Scanner for RFO VII | RFO VII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-2021 | N/A | 6-Dec-2021 | 6-Dec-2021 | SAGF | 43,658.00 | | 43,658.00 | 33,750.00 | | 33,750.00 | N/A | | | | | | | | COMPLETED |
| 5020308000 | Procurement of Alcohol for RFO VIII | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Dec-2021 | N/A | not delivered yet | | SAGF | 6,050.00 | 6,050.00 | | 5,775.00 | 5,775.00 | | N/A | | | | | | | | COMPLETED |
| 5060405002 | Procurement of Flatbed Scanner for RFO VI | RFO VI | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Dec-2021 | N/A | not delivered yet | | SAGF | 43,658.00 | | 43,658.00 | 43,488.00 | | 43,488.00 | N/A | | | | | | | | COMPLETED |
| 5020308000 | Procurement of Equipment Parts | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-2021 | 26-Oct-2021 | 24-Dec-2021 | 2-Dec-2021 | not delivered yet | | SAGF | 564,040.00 | 564,040.00 | | 521,900.00 | 521,900.00 | | N/A | | | | | | | | COMPLETED |
| 5021305014 | Procurement of Calibration of Laboratory Equipment (Balances) | CTQAL | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-2021 | N/A | 24-Nov-2021 | N/A | not delivered yet | | SAGF | 12,303.00 | 12,303.00 | | 12,303.00 | 12,303.00 | | N/A | | | | | | | | COMPLETED |
| 5021305014 | Supply, Delivery, Installation and Commissioning of Ducting and Blower for Kewaunee Fumehood (Model: 6' Supreme Air Perchloric Acid, Model No. H2515-4721 | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-2021 | 2-Nov-2021 | 31-Dec-2021 | 25-Nov-2021 | not delivered yet | | SAGF | 220,000.00 | 220,000.00 | | 220,000.00 | 220,000.00 | | N/A | | | | | | | | COMPLETED |
| 5029905001 | One (1) Year Lease Contract for an Area with at least 245 sq.m. Office Space for FDA Regional Field Office XI (MFO) | RFO XI | EPA | LRPV | 16-Nov-2020 | 17-Nov-2020 | 26-Nov-2020 | 10-Dec-2020 | 10-Dec-2020 | 10-Dec-2020 | 28-Dec-2020 | 29-Dec-2020 | 29-Dec-2020 | 10-Aug-2021 | 4-Jan-2021 | | | SAGF | 2,260,000.00 | 2,260,000.00 | | 2,112,000.00 | 2,112,000.00 | | COA, PCC and NAMFREL | 26-Nov-2020 | 10-Dec-2020 | 10-Dec-2020 | 10-Dec-2020 | 28-Dec-2020 | | Completed |
| 5020301000 | Procurement of Common Use Office Supplies and Equipment of RFO XI and RFU thru PS DBM for CY 2021 | RFO XI | NO | A2A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Apr-2021 | 7-Apr-2021 | SAGF | 2,377.19 | 2,377.19 | | 2,377.19 | 2,377.19 | | | | | | | | 7-Apr-2021 | Completed |
| 5020399000 | Procurement of Drinking Water for the use of Regional Field Office XI | RFO XI | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jun-2021 | 25-Jun-2021 | SAGF | 15,000.00 | 15,000.00 | | 13,500.00 | 13,500.00 | | | | | | | | 25-Jun-2021 | Completed |
| 5020201000 | 2-day Virtual Training on Internal Audit for ISO/IEC 17025:2017 | DTQAL | NO | SVP(A) | N/A | 27-Apr-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 78,400.00 | 78,400.00 | | 78,400.00 | 78,400.00 | | | | | | | | 30-Jun-2021 | Completed |
| 5020308000 | Procurement of Laboratory Supplies Reference Materials for Analysis of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,788.25 | 1,788.25 | | 1,788.25 | 1,788.25 | | | | | | | | 9-Feb-2021 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020301000 | Procurement of Laboratory Supplies, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,445.50 | 1,445.50 | | 1,445.50 | 1,445.50 | | | | | | | | 15-Feb-2021 | Completed |
| 5020301000 | Procurement of Laboratory Supplies, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,129.75 | 1,129.75 | | 1,129.75 | 1,129.75 | | | | | | | | 15-Feb-2021 | Completed |
| 5020301000 | Procurement of Laboratory Supplies, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | | | | | | | 15-Feb-2021 | Completed |
| 5020308000 | Procurement of Laboratory, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | 23-Mar-2021 | Completed |
| 5020308000 | Procurement of Laboratory, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | 23-Mar-2021 | Completed |
| 5020308000 | Procurement of Laboratory, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | 23-Mar-2021 | Completed |
| 5020308000 | Procurement of Laboratory, Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Feb-2021 | 4-Feb-2021 | SAGF | | | | | | | | | | | | | | Completed |
| 5020399000 | Emergency Purchase of Engine Oil and Filter for the Toyota Hilux of RET-NFC | RET | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Feb-2021 | 23-Feb-2021 | SAGF | 2,940.00 | 2,940.00 | | 2,940.00 | 2,940.00 | | | | | | | | 23-Feb-2021 | Completed |
| 5021306001 | Emergency Purchase of Battery for the Toyota Avanza | RFO XI | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Feb-2021 | 1-Feb-2021 | SAGF | 5,000.00 | 5,000.00 | | 4,700.00 | 4,700.00 | | | | | | | | 1-Feb-2021 | Completed |
| 5021202000 | One (1) Year Contract of Janitorial Services for Davao Testing and Quality Assurance Laboratory (DTQAL) | DTQAL | NO | Public Bidding | 22-Feb-2021 | 3-Mar-2021 | 11-Mar-2021 | 23-Mar-2021 | 23-Mar-2021 | 23-Mar-2021 | 27-Apr-2021 | | | 10-Feb-2021 | | 18-Feb-2021 | 18-Feb-2021 | SAGF | 1,090,000.00 | 1,090,000.00 | | | | | | | | | | | | Completed |
| 5020308000 | Procurement of Ultra High Purity Gases for Davao Testing and Quality Assurance Laboratory (DTQAL) | DTQAL | NO | SVP (A) | N/A | 20-Feb-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jun-2021 | 10-Jun-2021 | SAGF | 974,000.00 | 974,000.00 | | 974,000.00 | 974,000.00 | | | | | | | | 10-Jun-2021 | Completed |
| 5020308000 | Supply and Delivery of Laboratory Supplies and Consumables for Davao Testing and Quality Assurance Laboratory (DTQAL) | DTQAL | NO | Public Bidding | 22-Feb-2021 | 3-Mar-2021 | 11-Mar-2021 | 5-Apr-2021 | 5-Apr-2021 | 6-Apr-2021 | 27-Apr-2021 | 27-Apr-2021 | 27-Apr-2021 | N/A | 30-Apr-2021 | | | SAGF | 1,667,570.00 | 1,667,570.00 | | 1,667,570.00 | 1,667,570.00 | | | | | | | | | Completed |
| 5020308000 | Supply and Delivery of Laboratory Glassware for Davao Testing and Quality Assurance Laboratory (DTQAL) | DTQAL | NO | Public Bidding | 23-Feb-2021 | 3-Mar-2021 | 15-Mar-2021 | 7-Apr-2021 | 7-Apr-2021 | 12-Apr-2021 | 27-Apr-2021 | 27-Apr-2022 | 27-Apr-2021 | N/A | 30-Apr-2021 | 15-Nov-2021 | 15-Nov-2021 | SAGF | 2,930,500.00 | 2,930,500.00 | | 2,930,500.00 | 2,930,500.00 | | | | | | | | 15-Nov-2021 | Completed |
| 5020308000 | Procurement of Reagent Water of DTQAL | DTQAL | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Jul-2021 | 9-Jul-2021 | SAGF | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | | | | | | | 9-Jul-2021 | Completed |
| 5021305014 | Procurement of Preventive Maintenance of CAMAG TLC Visualizer of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Jun-2021 | 18-Jun-2021 | N/A | 21-Jun-2021 | | | SAGF | 239,534.14 | 239,534.14 | | 239,534.14 | 239,534.14 | | | | | | | | | Completed |
| 5020301000 | Procurement of Office and Housekeeping Supplies of DTQAL | DTQAL | NO | Shopping | N/A | 22-Jul-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 1,503,760.00 | 1,503,760.00 | | 1,503,760.00 | 1,503,760.00 | | | | | | | | | Completed |
| 5020301000 | Procurement of Office and Housekeeping Supplies of DTQAL (PS DBM) | DTQAL | NO | A2A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-2021 | 16-Aug-2021 | SAGF | 28,055.28 | 28,055.28 | | 28,055.28 | 28,055.28 | | | | | | | | 16-Aug-2021 | Completed |
| 5021305014 | Procurement of Repair and Maintenance of Office Equipment of DTQAL | DTQAL | NO | SVP(A) | N/A | 8-Sep-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2021 | 2-Dec-2021 | SAGF | 193,150.00 | 193,150.00 | | 193,140.00 | 193,140.00 | | | | | | | | 2-Dec-2021 | Completed |
| 5020308000 | Procurement of Reference Standards of DTQAL | DTQAL | NO | SVP(A) | N/A | 11-Sep-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-2021 | 19-Oct-2021 | SAGF | 564,026.40 | 564,026.40 | | 564,026.40 | 564,026.40 | | | | | | | | 19-Oct-2021 | Completed |
| 5020308000 | Procurement of Ultra High Purity Gases of DTQAL | DTQAL | NO | SVP(A) | N/A | 6-Oct-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-2021 | 6-Dec-2021 | SAGF | 493,200.00 | 493,200.00 | | 493,200.00 | 493,200.00 | | | | | | | | 6-Dec-2021 | Completed |
| 5020308000 | Procurement of SMC Interrinse Surface ATP of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-2021 | 13-Sep-2021 | N/A | 16-Sep-2021 | 6-Nov-2022 | 28-Oct-2022 | SAGF | 66,000.00 | 66,000.00 | | 64,743.00 | 64,743.00 | | | | | | | | 28-Oct-2022 | Completed |
| 5020399000 | Procurement of Drinking Water for the use of Regional Field Office X | RFO X | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-2021 | 27-Sep-2021 | SAGF | 10,000.00 | 10,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | 27-Sep-2021 | Completed |
| 5020399000 | Procurement of Drinking Water for the use of Regional Field Office XIII | RFO XIII | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jun-2021 | 28-Jun-2021 | SAGF | 15,000.00 | 15,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | 28-Jun-2021 | Completed |
| 5020399000 | Procurement of Office Chairs and Tables for the Regulatory Enforcement Unit | RET | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-2021 | 23-Aug-2021 | SAGF | 179,860.00 | 179,860.00 | | 120,240.00 | 120,240.00 | | | | | | | | 23-Aug-2021 | Completed |
| 5020399000 | Procurement of Steel Cabinet for the Regional Field Office XIII | RFO XIII | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-2021 | 19-Jul-2021 | SAGF | 74,950.00 | 74,950.00 | | 42,500.00 | 42,500.00 | | | | | | | | 19-Jul-2021 | Completed |
| 5021305002 | Procurement of Air Conditioning Maintenance Service for Regional Field Office XI for CY 2021 | RFO XI | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2021 | 2-Dec-2021 | SAGF | 10,000.00 | 10,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | 2-Dec-2021 | Completed |
| 5021305002 | Procurement of Air Conditioning Maintenance Service for Regional Field Office X for CY 2021 | RFO X | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-2021 | 31-Aug-2021 | SAGF | 10,000.00 | 10,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | 31-Aug-2021 | Completed |
| 5021305002 | Procurement of Air Conditioning Maintenance Service for Regional Field Office XIII for CY 2021 | RFO XIII | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Jul-2021 | 21-Jul-2021 | SAGF | 10,000.00 | 10,000.00 | | 7,200.00 | 7,200.00 | | | | | | | | 21-Jul-2021 | Completed |
| 5021306001 | Procurement of Engine Oil and Oil Filter for Toyota Hilux of Regulatory Enforcement Unit | RET | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-2021 | 21-May-2021 | SAGF | 3,150.00 | 3,150.00 | | 3,070.00 | 3,070.00 | | | | | | | | 21-May-2021 | Completed |
| 5021299000 | Preventive Maintenance for the Toyota Avanza of Regional Field Office X | RFO X | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-2021 | 23-Dec-2021 | SAGF | 20,000.00 | 20,000.00 | | 9,632.00 | 9,632.00 | | | | | | | | 23-Dec-2021 | Completed |
| 5021306001 | Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office X under Mindanao East Cluster | RFO X | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-2021 | 22-Dec-2021 | SAGF | 43,900.00 | 43,900.00 | | 25,550.00 | 25,550.00 | | | | | | | | 22-Dec-2021 | Completed |
| 5020399000 | Procurement of Steel Racks for Regional Field Office XI | RFO XI | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2021 | 2-Dec-2021 | SAGF | 30,000.00 | 30,000.00 | | 27,450.00 | 27,450.00 | | | | | | | | 2-Dec-2021 | Completed |
| 5020399000 | Procurement of Steel Racks for Regional Field Office X | RFO X | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-2021 | 23-Dec-2021 | SAGF | 30,000.00 | 30,000.00 | | 27,450.00 | 27,450.00 | | | | | | | | 23-Dec-2021 | Completed |
| 5020399000 | Procurement of Steel Racks for Regional Field Office XIII | RFO XIII | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-2021 | 23-Dec-2021 | SAGF | 30,000.00 | 30,000.00 | | 27,450.00 | 27,450.00 | | | | | | | | 23-Dec-2021 | Completed |
| 5029999000 | Procurement of Tarpaulin for the National Consciousness Week Against Counterfeit Medicines (NCWAFM) | MFC | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-2021 | 12-Nov-2021 | SAGF | 12,480.00 | 12,480.00 | | 7,904.00 | 7,904.00 | | | | | | | | 12-Nov-2021 | Completed |
| 5029999000 | Procurement of Safety Vault for the Petty Cash of Regulatory Enforcement Unit | RET | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-2021 | 29-Dec-2021 | SAGF | 14,500.00 | 14,500.00 | | 11,099.00 | 11,099.00 | | | | | | | | 29-Dec-2021 | Completed |
| 5020503000 | Procurement of Internet Connection for the Regional Field Office XI | RFO XI | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Dec-2021 | 3-Dec-2021 | SAGF | 106,400.00 | 106,400.00 | | 106,400.00 | 106,400.00 | | | | | | | | 3-Dec-2021 | Completed |
| 5060407001 | Procurement of Sofa Sets for the Regional Field Office XI | RFO XI | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-2021 | 22-Dec-2021 | SAGF | 83,000.00 | | 83,000.00 | 63,796.00 | | 63,796.00 | | | | | | | 22-Dec-2021 | Completed |
| 5020399000 | Procurement of Dash Camera for the vehicles of Mindanao East Cluster | MEC | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-2021 | 21-Dec-2021 | SAGF | 59,960.00 | 59,960.00 | | 49,200.00 | 49,200.00 | | | | | | | | 21-Dec-2021 | Completed |
| 5060407001 | Supply and Installation of Partitions for the New Office Location of Regional Field Office XI | RFO XI | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-2021 | 1-Dec-2021 | SAGF | 436,941.00 | | 436,941.00 | 430,000.00 | | 430,000.00 | | | | | | | 1-Dec-2021 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5021306001 | Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office XI and Regulatory Enforcement Unit under Mindanao East Cluster | RFO XI | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-2021 | 6-Dec-2021 | SAGF | 116,000.00 | 116,000.00 | | 93,830.00 | 93,830.00 | | | | | | | | 6-Dec-2021 | Completed |
| 5020399000 | Procurement of ICT Supplies for Mindanao East Cluster | RFO XI | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 109,600.00 | 109,600.00 | | 100,650.00 | 100,650.00 | | | | | | | | 22-Dec-2021 | Completed |
| 5029905001 | One (1) Year Lease Contract for an Area with at least 130 sq. m. Office Space for FDA Regional Field Office XIII | RFO XIII | YES | LRP-V | 12-Nov-2021 | N/A | 29-Nov-2021 | N/A | 13-Dec-2021 | 13-Dec-2021 | 14-Dec-2021 | 16-Dec-2021 | 20-Dec-2021 | | 21-Dec-2021 | | | SAGF | 998,400.00 | 998,400.00 | | 927,920.00 | 927,920.00 | | | | | | | | | Completed |
| 5029905001 | One (1) Year Lease Contract for an Area with at least 130 sq. m. Office Space for FDA Regional Field Office X | RFO X | YES | LRP-V | 15-Nov-2021 | N/A | 3-Dec-2021 | N/A | 15-Dec-2021 | 15-Dec-2021 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | SAGF | 1,200,000.00 | 1,200,000.00 | | | | | | | | | | | | Completed (Failure of Bidding) |
| 5020308000 | Procurement for the Supply and Delivery of Technical and Scientific Equipment of DTQAL | DTQAL | NO | Public Bidding | 5-Nov-2021 | 17-Nov-2021 | 25-Nov-2021 | 22-Dec-2021 | 20-Dec-2021 | 20-Dec-2021 | 24-Dec-2021 | 28-Dec-2021 | 28-Dec-2021 | N/A | 31-Dec-2021 | | | SAGF | 45,735,599.00 | | 45,735,599.00 | 37,308,722.00 | | 37,308,722.00 | | | | | | | | |
| 5020308000 | Procurement of Reagents and Reference Standards of DTQAK | DTQAL | NO | Public Bidding | 5-Nov-2021 | 17-Nov-2021 | 26-Nov-2021 | 10-Dec-2021 | 10-Dec-2021 | 10-Dec-2021 | 15-Dec-2021 | 28-Dec-2021 | 28-Dec-2021 | N/A | 31-Dec-2021 | | | | 16,220,620.00 | 16,220,620.00 | | 13,766,572.00 | 13,766,572.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | 448,419,114.29 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Actitvites Conducted | | 271,693,989.35 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | | 176,725,124.94 | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020399000 | Procurement of Vaccine Cold Chain Carrier Bags | RFO-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 49,360.00 | 49,360.00 | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Temperature Data Logger | RFO-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 30,650.00 | 30,650.00 | | | | | | | | | | | Failed | |
| 5021305014 | Repair of Raysafe Xi CT Detector, Replacement of PCB with SN 155477, 173469 and Raysafe Xi RF/Mammo with SN 154270, need replacement of hardware due to failure during calibration | CDRRHR | NO | DC | N/A | | | | | | | | | | | | | SAGF | 146,200.00 | 146,200.00 | | | | | | | | | | | Failed | |
| 5021306001 | Procurement for the Replacement of Tires for Toyota Innova SKW-534 | AFS | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 16,400.00 | 16,400.00 | | | | | | | | | | | Failed | |
| 5021303004 | Procurement of Plumbing Materials | AFS | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 42,815.00 | 42,815.00 | | | | | | | | | | | Failed | |
| 5029905001 | One (1) Year renewable Lease Contract for Storage Warehouse for FDA North Luzon Cluster with 3 Months Security Deposits | NLC | NO | Lease | 09-Feb-21 | | | | | | | | | | | | | SAGF | 2,556,000.00 | 2,556,000.00 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement for the Supply and Installation of Glass Wall Partition between Director's Office and Conference Room | RFO-IX | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 60,000.00 | 60,000.00 | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement of Ink | RFO-NCR | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 70,900.00 | 70,900.00 | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement of Office Supplies, Inspection Tools and Equipment for Mindanao West Cluster | MWC | NO | SHPG(B) | N/A | | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 647,550.00 | 647,550.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | Failed | |
| 5020399000 | Procurement of Biometrics Handy Clock | RFO-NCR | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 15,000.00 | 15,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled | |
| 5020301000 | Procurement of Ink | RFO-NCR | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 94,080.00 | 94,080.00 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Thermal Paper | FDAC | NO | SHPG(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 18,530.00 | 18,530.00 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of 2021 Planner and Calling Card | SLC | NO | SVP(A) | N/A | | | | | | | | | | | | | SAGF | 102,700.00 | 102,700.00 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Office Supplies | RFO-NCR | NO | SVP(A) | N/A | | | | | | | | | | | | | SAGF | 263,020.00 | 263,020.00 | | | | | | | | | | | Cancelled | |
| 5021304099 | Procurement of Steel Matting and Welding Rod | AFS | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 22,100.00 | 22,100.00 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Office Supplies | CAR | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 9,668.85 | 9,668.85 | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of New Normal Health Protocol | FDAC | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 21,000.00 | 21,000.00 | | | | | | | | | | | Failed | |
| 5021305099 | Procurement of Third Party Laboratory Testing of a Waste Water (Influent & Effluent) | ATQAL | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 43,080.00 | 43,080.00 | | | | | | | | | | | Failed | |
| 5021304099 | Procurement of Supply , Labor and Materials for the Installation of Tempered Glass Partition Cashier Office | AFS | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 46,800.00 | 46,800.00 | | | | | | | | | | | Cancelled | |
| 5020308000 | Procurement of Starter Broiler Feeds | ATQAL | NO | SHPG(A) | N/A | | | | | | | | | | | | | SAGF | 9,000.00 | 9,000.00 | | | | | | | | | | | Cancelled | |
| 5021306001 | Procurement of Tubeless tire for the use of FDA Vehicle with Plate No. 534 | AFS | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 16,800.00 | 16,800.00 | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement of Paper Shredder | AFS | NO | SHPG(B) | | | | | | | | | | | | | | SAGF | 14,999.00 | 14,999.00 | | | | | | | | | | | Cancelled | |
| 5021299000 | Procurement for the Supply Labor and Materials for the Installation of Heavy Duty Water Submeter | RFO-NCR | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement of External Hard Drive and Flash Drive | CDRR | NO | SHPG(A) | | | | | | | | | | | | | | SAGF | 86,372.00 | 86,372.00 | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Various Materials | RFO-NLC | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 190,000.00 | 190,000.00 | | | | | | | | | | | Failed | |
| 5029905001 | Procurement of One (1) Year Lease of Contract of Office Space for FDA Regional Filed Office IV-A | RFO-IV-A | NO | LRP-V | N/A | | | | | | | | | | | | | SAGF | 939,153.60 | 939,153.60 | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Office Supplies | RFO-V | NO | SHPG(A) | N/A | | | | | | | | | | | | | SAGF | 255,700.00 | 255,700.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Office Supplies | RFO-II | NO | SHPG(A) | N/A | | | | | | | | | | | | | SAGF | 73,619.98 | 73,619.98 | | | | | | | | | | | On-Going | |
| 5020503000 | Procurement of 150MBPS Internet Subscription from May - Dec 2021 including Installation Fee | RFO-NCR | NO | DC | N/A | | | | | | | | | | | | | SAGF | 1,015,000.00 | 1,015,000.00 | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement of Electric Stand Fan for CSL - ATQAL | ATQAL & PLSD | NO | NP-EC | N/A | | | | | | | | | | | | | SAGF | 9,000.00 | 9,000.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Uninterrupted Power Supply (UPS) | RFO-NCR (c/o ATQAL) | NO | SVP(A) | N/A | | | | | | | | | | | | | GAA | 75,000.00 | 75,000.00 | | | | | | | | | | | On-Going | |
| 5029907000 | Procurement of One (1) Subscription License for the Security Services and should be compatibl with the existing firewall (Sonic Wall NSA 5600) | ICTMD | NO | SVP(A) | N/A | | | | | | | | | | | | | SAGF | 500,000.00 | 500,000.00 | | | | | | | | | | | On-Going | |
| 5020304000 | Participation to Proficiency Testing Scheme for Pharmaceutical Product on Dissolution Testing | ATQAL | NO | SSAWTEMS | N/A | | | | | | | | | | | | | SAGF | 40,000.00 | 40,000.00 | | | | | | | | | | | On-Going | |
| 5021304001 | Procurement of Construction Materials for the Transfer of Files from Old Barracks to the New Storage for the Safekeeping and Protection of Files | AFS | NO | SVP(B) | N/A | | | | | | | | | | | | | SAGF | 49,655.00 | 49,655.00 | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Replacement of Tires for Toyota Fortuner with Conduction Sticker No. A7 P639 | ODG | NO | SVP(A) | N/A | | | | | | | | | 23-Jun-21 | N/A | | | SAGF | 60,000.00 | 60,000.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Toner and Mono Drum for Brother Printer | RFO-IV-A | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 30,140.00 | 30,140.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Vacuum Cleaner and Emergency Light | RFO-IV-A | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 7,995.00 | 7,995.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Acrylic Barrier Counter Shield, Single-Face, 122 x 82.5 cm | RFO-IV-A | NO | SHPG(B) | N/A | | | | | | | | | | | | | SAGF | 4,000.00 | 4,000.00 | | | | | | | | | | | On-Going | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020301000 | Procurement of Refrigerator and Speaker/Audio System | CDRRHR | NO | SHPG(B) | N/A | | | | | | | | | | | | | | SAGF | 26,500.00 | 26,500.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Office Supplies and Materials | RFO II | NO | SHPG(A) | | | | | | | | | | | | | | | SAGF | 145,600.00 | 145,600.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Office Supplies and Materials | RFO-IVA | NO | SHPG(A) | | | | | | | | | | | | | | | SAGF | 156,595.00 | 156,595.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Sampling Tools | RFO-NCR | NO | SVP(A) | | 25-May-21 | | | | | | | | | | | | | SAGF | 800,000.00 | 800,000.00 | | | | | | | | | | | | Failed | |
| 5021306001 | Procurement of Car Battery and Tires for Motor Vehicles of Regional Field Offices-Mindanao West Cluster | RFO-MWC | NO | SHPG(B) | N/A | | | | | | | | | | | | | | SAGF | 108,000.00 | 108,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Handheld Lighted Magnifier | RFO-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 4,500.00 | 4,500.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Inspection Tools for Regional Field Office-Mindanao West Cluster (RFO-MWC) | RFO-MWC | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 73,000.00 | 73,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Various Office Equipment for Regional Field Office-Mindanao West Cluster (RFO-MWC) | RFO-MWC | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 162,600.00 | 162,600.00 | | | | | | | | | | | | Failed | |
| 5029905001 | One (1) year renewable Lease of contract for Storage Warehouse for FDA North Luzon Cluster | RFO-NLC | | LRPV | | | | | | | | | | | | | | | SAGF | 3,291,000.00 | 3,291,000.00 | | | | | | | | | | | | Failed | |
| 5029902000 | Procurement of Lease of 3-in-1 Monochrome/Colored Photocopier Machine/Network Printer/Network Scanner | AFS | NO | Public Bidding | | | | | | | | | | | | | | | SAGF | 7,500,000.00 | 7,500,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Office Supplies | RFO-V | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 9,760.00 | 9,760.00 | | | | | | | | | | | | Failed | |
| 5029905001 | One (1) Year Renewable Lease Contract for Office Space of FDA Regional Field Office I | RFO-I | NO | Lease | 18-May-21 | | 07-Jun-21 | | | | | | | | | | | | SAGF | 2,995,015.50 | 2,995,015.50 | | | | | | | | | | | | Failed | |
| 5020311000 | Procurement of Various Office Supplies and Materials for Regional Field Office - Mindanao West Cluster (RFO-MWC) | RFO-MWC | NO | SHPS(A) | N/A | | | | | | | | | | | | | | SAGF | 319,025.46 | 319,025.46 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of New Normal Health Protocol | RFO-IVA | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 40,000.00 | 40,000.00 | | | | | | | | | | | | Failed | |
| 5029905001 | Procurement of One (1) Year Renewable Office Space for FDA Regional Filed Office II (Cagayan Valley) | RFO-II | NO | Lease | N/A | | | | | | | | | | | | | | SAGF | 1,200,000.00 | 1,200,000.00 | | | | | | | | | | | | Failed | |
| 5021304001 | Procurement of Construction Materials for the Transfer of Files from Old Barracks to the New Storage for the Safekeeping and Protection of Files | AFS | NO | SVP(A) | N/A | | | | | | | | | | | | | | SAGF | 46,490.00 | 46,490.00 | | | | | | | | | | | | Failed | |
| 5021305014 | Procurement of Calibration Service for Computer Aided Diagnostic X-ray Quality Assurance/Dosimetry System | CSL-TLSD | NO | SVP(A) | N/A | | | | | | | | | | | | | | SAGF | 425,000.00 | 425,000.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Sticky Note Various sizes/Sticky Pages Marker | RFO-NCR | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 30,000.00 | 30,000.00 | | | | | | | | | | | | On-Going | |
| 5021199000 | Procurement for the Technical Guidelines on the Development of Food and Drug Administration Regulatory Impact Assessment (RIA) Manual as per Section 5 of Republic Act No. 11032 to be conducted June to December 2021 | PPS | NO | Agency to Agency | N/A | | | | | | | | | | | | | | SAGF | 707,840.00 | 707,840.00 | | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement for the Office Supplies and Materials for Regional Field Office II | RFO-II | NO | SHPS(A) | N/A | | | | | | | | | | | | | | SAGF | 52,600.00 | 52,600.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement for the Office Supplies and Materials for Regional Field Office II | RFO-II | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 13,850.00 | 13,850.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of IT Office Supplies | RFO-II | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 20,100.00 | 20,100.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Various Cleaning Supplies for Regional Field Office - Mindanao West Cluster (RFO-MWC) for the Third (3rd) Quarter | RFO-MWC | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 36,987.88 | 36,987.88 | | | | | | | | | | | | Failed | |
| 5021304001 | Procurement of Construction Materials for the Repair of Ceiling of Room 218 and Room 219 for ODDG-FROO | DDG-FROO | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 44,780.00 | 44,780.00 | | | | | | | | | | | | Failed | |
| 5020304000 | Procurement of Proficiency Testing including Courier Fee | ATQAL | NO | SVP(B) | 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 | | SAGF | 45,000.00 | 45,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed | |
| 5020301000 | Procurement of Office Supplies | RFO-V | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 9,857.40 | 9,857.40 | | | | | | | | | | | | Failed | |
| 5021306001 | Procurement of Preventive Maintenance of Toyota Hi Lux - SLG-442 for 90,000 km Check up | DDG-IM | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 19,800.00 | 19,800.00 | | | | | | | | | | | | Cancelled | |
| 5021304099 | Procurement for the Repair of Air Conditioning Unit | RFO-V | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 15,800.00 | 15,800.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of LED UV Flashlight | RFO-NCR | NO | SHPS(B) | N/A | | | | | | | | | | | | | | SAGF | 12,300.00 | 12,300.00 | | | | | | | | | | | | Failed | |
| 5021304099 | Procurement of Cleaning of Air-Conditioning Unit (Indoor and Outdoor units) | RFO-NCR | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 27,200.00 | 27,200.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Tire Replacement for Toyota Hi-Lux SLG-442 | DDG-IM | NO | SVP(B) | N/A | | | | | | | | | | | | | | SAGF | 44,136.00 | 44,136.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Paper Shredder | ODG | NO | SPHS(B) | N/A | | | | | | | | | | | | | | SAGF | 14,000.00 | 14,000.00 | | | | | | | | | | | | Failed | |
| 5029905001 | Procurement of One (1) Year Lease of Contract of Office Space for FDA Regional Filed Office IV-A | RFO-IV-A | NO | LRPV | N/A | | | | | | | | | | | | | | SAGF | 438,271.68 | 438,271.68 | | | | | | | | | | | | Failed | |
| 5021304099 | Procurement of Various Construction Materials for Rehabilitation of Ceiling and Wall for ODDG-IM Staff Office | DDG-IM | NO | SVP(A) | N/A | | | | | | | | | | | | | | SAGF | 69,940.00 | 69,940.00 | | | | | | | | | | | | Failed | |
| 5021304099 | Procurement of Construction Materials for the Transfer of Files from Old Barracks to the New Storage for the Safekeeping and Protection of Files | AFS | NO | SVP(A) | | | | | | | | | | | | | | | SAGF | 96,965.00 | 96,965.00 | | | | | | | | | | | | Failed | |
| 5021304099 | Procurement for the Repair of Roofing for Regional Field Office V | RFO-V | NO | SVP(A) | NO | | | | | | | | | | | | | | SAGF | 500,000.00 | 500,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Airconditioning, Air Cooler and Electric Fan for FDA North Luzon Cluster and Regional Field Office III | NLC | NO | SHPS(A) | NO | | | | | | | | | | | | | | SAGF | 145,800.00 | 145,800.00 | | | | | | | | | | | | Failed | |
| 5021304099 | Procurement for the Construction Material for the File storage for LSSC Office | LSSC | NO | SVP(B) | NO | | | | | | | | | | | | | | SAGF | 44,600.00 | 44,600.00 | | | | | | | | | | | | Failed | |
| 5020304000 | Procurement of Proficiency Testing for Pharmaceutical and for Water, including courier fee | ATQAL | NO | SSAWETMS | NO | | | | | | | | | | | | | | SAGF | 70,500.00 | 70,500.00 | | | | | | | | | | | | Failed | |
| 5021304001 | Procurement for the Construction Material for the Repair of Ceiling of ODDG-FROO Room | DDG-FROO | NO | SVP(B) | NO | | | | | | | | | | | | | | SAGF | 48,640.00 | 48,640.00 | | | | | | | | | | | | Failed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5029905003 | Van/Vehicle Rental for use of SLCC Regulatory Enforcement Unit that will be used for the Execution/Implementation of Legal Orders in Regions 4A, 4B and National Capital Region for a period of fourteen (14) days | RFQ-SLC | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 240,000.00 | 240,000.00 | | | | | | | | | | | | Failed | |
| 5021304001 | Procurement of Construction Materials for Pavement of Storage to be use by AFS-Finance, CDRR, COA, Transfer of Files | AFS | NO | SVP(B) | NO | | | | | | | | | | | | | SAGF | 45,000.00 | 45,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Customized Corrugated Boxes | RFU-SLC | NO | SPH(QA) | NO | | | | | | | | | | | | | SAGF | 139,000.00 | 139,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Writing Board/Board Ordinary | CDRRHR | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 56,000.00 | 56,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Heavy Duty Paper Shredder | CDRRHR | NO | SVP(B) | NO | | | | | | | | | | | | | SAGF | 27,324.00 | 27,324.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Mini Frame/Plywood Decking | CDRR | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 250,000.00 | 250,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Plastic Envelope | CDRR | NO | SPH(QB) | NO | | | | | | | | | | | | | SAGF | 12,420.00 | 12,420.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Procurement of Storage Box | CDRR | NO | SPH(QB) | NO | | | | | | | | | | | | | SAGF | 20,000.00 | 20,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Data Logger | RFO-NCR | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 60,000.00 | 60,000.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement of Vaccine Cold Chain Carrier Bags | RFO-NCR | NO | SHP(QB) | NO | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | | | | | | | | | | | Failed | |
| 5029902000 | Procurement for the Training Service for Risk Opportunity Management Training | CSL | NO | SSA/WETMS | NO | | | | | | | | | | | | | SAGF | 100,000.00 | 100,000.00 | | | | | | | | | | | | Failed | |
| 5020301000 | Proficiency Testing of Cosmetic Products (inclusive of other fees/charges) | CSL-ATQAL | NO | SSA/WETMS | NO | | | | | | | | | | | | | SAGF | 60,000.00 | 60,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Television | RFO-NCR | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 160,750.00 | 160,750.00 | | | | | | | | | | | | Failed | |
| 5060405014 | Supply and Delivery of Refrigerator with Freezer and Washing Machine | CSL-ATQAL | NO | SVP(A) | NO | | | | | | | | | | | | | SAGF | 277,991.00 | | 277,991.00 | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Printer and Canon Printer Ink Refills | CCHCHSRR | NO | SPH(QB) | NO | | | | | | | | | | | | | SAGF | 14,058.00 | 14,058.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Preventive Maintenance of Toyota Avanza with Plate Number VQ514 | ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 62,100.00 | 62,100.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement of Automotive Spare Parts for Toyota Revo SUK 297 and Labor | RFO-NCR | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 70,000.00 | 70,000.00 | | | | | | | | | | | | Cancelled | |
| 5021306001 | Procurement for the Supply, Labor and Materials for the Repair of Toyota Revo SUK-298 Model 2003 | RFO-NCR | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | | | | | | | | | | | Failed | |
| 5020399000 | Procurement of Speaker/Audio System | CDRRHR | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 14,000.00 | 14,000.00 | | | | | | | | | | | | Cancelled | |
| 5029905001 | Procurement for One (1) Year (January to December 2022) Lease of Contract of Office Space for FDA Regional Office IV-A | RFO-IV-A | Yes | Lease | 12-Nov-21 | 16-Nov-21 | 22-Nov-21 | | | | | | | | | | | SAGF | 1,312,500.00 | 1,312,500.00 | | | | | | | | | | | | Failed | |
| 5020304000 | Third Party Laboratory Testing of Toy Sample for the Determination of Phthalates for Cosmetics-Toxicology Section (di-2-ethylhexyl phthalate (DEHP), dibutyl phthalate (DBP), benzyl butyl phthalate (BBP), diisononyl phthalate (DINP), diisodecyl phthalate (DIDP), di-n-octyl phthalate (DnOP) | CSL-ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 132,000.00 | 132,000.00 | | | | | | | | | | | | On-Going | |
| 5020304000 | Procurement of Vitamin Gas Refills for CSL-ATQAL | CSL-ATQAL | NO | SVP(A) | | | | | | | | | | | | | | GAA | 110,200.00 | 110,200.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Preventive Maintenance Service for 2017 Avanza with conduction sticker VU5519 | RFO-IV-A | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 7,000.00 | 7,000.00 | | | | | | | | | | | | Cancelled | |
| 5020399000 | Procurement for the Refrigerator Inverter, 2 Door Frost Free | LSSC | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 16,500.00 | 16,500.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement of Airconditioning Unit and Airscooler | RFO III | NO | SPH(QA) | | | | | | | | | | | | | | SAGF | 133,300.00 | 133,300.00 | | | | | | | | | | | | On-Going | |
| 5029905001 | Procurement of One (1) year renewable Lease contract at least 200 square meters Office Space for FDA Regional Field Office- I- EPA | RFO I | Yes | Lease | 26-Oct-21 | | 05-Nov-21 | | | | | | | | | | | SAGF | 2,205,000.00 | 2,205,000.00 | | | | | | | | | | | | On-Going | |
| 5029905001 | One (1) year renewable Lease of contract for Storage Warehouse for FDA North Luzon Cluster | NLC | Yes | Lease | | | | | | | | | | | | | | SAGF | 3,846,000.00 | 3,846,000.00 | | | | | | | | | | | | Failed | |
| 5029905003 | Procurement for the Preventive Maintenance and Replacement of Old Tire with Plate No. SKW-294 | CDRR | NO | SVP(B) | | | | | | | | | | | | | | SAGF | 50,000.00 | 50,000.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement for the Office Supplies and Consumables | ATQAL | NO | SPH(QA) | | | | | | | | | | | | | | SAGF | 761,205.63 | 761,205.63 | | | | | | | | | | | | On-Going | |
| 5021305014 | Procurement for the Calibration, Verification and Re-certification of Various Laboratory Equipment of Common Services Laboratory - Alabang Testing and Quality Assurance Laboratory (CSL - ATQAL) | CSL-ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 468,500.00 | 468,500.00 | | | | | | | | | | | | On-Going | |
| 5020301000 | Procurement of Toner Cartridge, HP CF283A (HP83A) Laserjet Black | CSL-ATQAL | NO | SLBN(B) | | | | | | | | | | | | | | SAGF | 97,251.00 | 97,251.00 | | | | | | | | | | | | On-Going | |
| 5029905001 | One (1) Year Lease Contract for at Least Six Hundred (600) Square Meters of Office Space for the Food and Drug Action Center (FDAC) | FDAC | YES | Lease | | | | | | | | | | | | | | SAGF | 4,100,000.00 | 4,100,000.00 | | | | | | | | | | | | Failed | |
| 5029905001 | One (1) year renewable Lease Contract for at least 110 sq. meters Office Space for FDA Regional Field Office- II (Cagayan Valley) | RFO II | YES | Lease | | | | | | | | | | | | | | SAGF | 1,200,000.00 | 1,200,000.00 | | | | | | | | | | | | Failed | |
| 5029905001 | One (1) year renewable Lease Contract for Office Space for FDA Regional Field Office-CAR | CAR | YES | Lease | | | | | | | | | | | | | | SAGF | 1,875,000.00 | 1,875,000.00 | | | | | | | | | | | | Failed | |
| 5021304001 | Procurement for the Construction Material for the File storage for LSSC Office | LSSC | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 65,890.00 | 65,890.00 | | | | | | | | | | | | Failed | |
| 5060407001 | Procurement for the Supply and Delivery of Modular Partition,Furnitures including Computer Cabling and Electrical Cabling | RFQ-NCR | NO | Public Bidding | 11-Nov-21 | | | | | | | | | | | | | SAGF | 2,924,584.87 | 2,924,584.87 | | | | | | | | | | | | On-Going | |
| 5060405014 | Procurement for the Sterility Testing for Participation to PT Scheme inclusive of Courier fee | ATQAL | NO | SVP(A) | N/A | | | | | | | | | | | | | SAGF | 100,000.00 | 100,000.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Vehicle Accessories with conduction sticker VV4489 | RFO II | N | SHP(QB) | N/A | 22-Nov-21 | | | | | | | | | | | | SAGF | 22,000.00 | 22,000.00 | | | | | | | | | | | | On-Going | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5021306001 | Procurement for the Replacement of Old Tires for Toyota Innova SKW and Toyota Revo SKL-593 | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 38,200.00 | 38,200.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Supply Labor and Materials of Preventive Maintenance for Toyota SKW-596 (140K Km Check up) | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 15,300.00 | 15,300.00 | | | | | | | | | | | | On-Going | |
| 5060405099 | Procurement for the Supply, Labor, Materials and Installation for 140 Units for Aircondiioning Unit System | AFS | N | Public Bidding | | | | | | | | | | | | | | SAGF | 23,591,500.00 | 23,591,500.00 | | | | | | | | | | | | Failed | |
| 5020101000 | Procurement for the Office Chair | CDRR | N | SVP(B) | | | | | | | | | | | | | | SAGF | 12,000.00 | 12,000.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Repair, Replacement of Spare Parts and Preventive Maintenance of AFS/ASD Vehicle, Toyota Innova with Plate No. SKW-534 | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 45,000.00 | 45,000.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Repair and Replacement of Spare Parts, and Preventive Maintenance of AFS Vehicle, Toyota Grandia with Plate No. SKW-596 | AFS | N | SVP(A) | | | | | | | | | | | | | | SAGF | 60,000.00 | 60,000.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Procurement of Test Kit for the Analysis of Food Products | ATQAL | N | SVP(A) | | | | | | | | | | | | | | SAGF | 105,000.00 | 105,000.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Procurement for the Reference Standards/Material for Laboratory Testing for Covid-19 Related Samples | ATQAL | N | EC | | | | | | | | | | | | | | SAGF | 477,000.00 | 477,000.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Supply and Delivery of Various Laboratory Glassware for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | GAA | 810,950.00 | 810,950.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Supply and Delivery of Various Laboratory Personal Protective Equipment (PPE) for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | GAA | 956,180.00 | 956,180.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Supply and Delivery of Various Laboratory Solvents for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 750,455.00 | 750,455.00 | | | | | | | | | | | | On-Going | |
| 5020300000 | Supply and Delivery of Various Laboratory Reagents for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 882,294.00 | 882,294.00 | | | | | | | | | | | | On-Going | |
| 5021304099 | Procurement for the Replacement of LSSC Busted Bulb | LSSC | N | SVP(B) | | | | | | | | | | | | | | SAGF | 48,700.00 | 48,700.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Supply Delivery, Labor and Materials for the Replacement of Timing Belt for Toyota Innova SKW-586 | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 15,000.00 | 15,000.00 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the Office Supplies | AFS | N | SHPG(A) | | | | | | | | | SHPG(B) | | | | | SAGF | 220598 | 220598 | | | | | | | | | | | | On-Going | |
| 5021304099 | Procurement of Construction Materials for the expansion of Storage | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 48,000.00 | 48,000.00 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the 2.5 HP Split Type Aircon | NLC | N | SVP(A) | | | | | | | | | | | | | | SAGF | 130,974.00 | 130,974.00 | | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and Delivery of Various Laboratory Analytical Standards and Certified Reference Materials for Cosmetic Analysis and other related products of the Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) - Cosmetic Section | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 799,900.00 | 799,900.00 | | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and Delivery of Various Laboratory Analytical Standards and Certified Reference Materials for Pharmaceutical Analysis of the Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) - Drug Section | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF | 741,900.00 | 741,900.00 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the Common Office Supplies | RFO-V | NO | SHPG(B) | | | | | | | | | | | | | | SAGF | 48,400.00 | 48,000.00 | | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and delivery of Various AAS Standards, Conductivity Standards, and pH Buffer Standards for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL) | CSL - ATQAL | NO | SVP(A) | | | | | | | | | | | | | | SAGF<br>GAA | 373,125.00 (SAGF) 139,100.00 ((GAA)<br>512,225.00 (TOTAL) | 373,125.00 (SAGF) 139,100.00 (GAA) | | | | | | | | | | | | On-Going | |
| 5021305099 | Procurement of Third Party Laboratory Testing of a Waste Water (inlaet & Effluent) | AFS | N | SVP(B) | | | | | | | | | | | | | | SAGF | 18,659.76 | 18,659.76 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Office Appliances | CDRR/CDRRHR/ CTRR/LSSC | N | SVP(A) | | | | | | | | | | | | | | SAGF | 105,632.00 | 105,632.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Corporate Giveaways for the FDA Awardee | AFS | N | SVP(A) | | | | | | | | | | | | | | SAGF | 376,300.00 | 376,300.00 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the Office Supplies | NLC | N | SHPG(A) | | | | | | | | | | | | | | SAGF | 910,219.42 | 910,219.42 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the Office Supplies and Consumables | AFS | N | SHPG(A) | | | | | | | | | | | | | | SAGF | 941,061.85 | 941,061.85 | | | | | | | | | | | | On-Going | |
| 5060407001 | Procurement for the Office Furniture | NLC | N | SVP(A) | | | | | | | | | | | | | | SAGF | 203,857.00 | 203,857.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for Generator Set 800watts applicable only in small applicances such as computers/lights/electric fan/television | NLC | N | SVP(B) | | | | | | | | | | | | | | SAGF | 44,997.00 | 44,997.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Refrigerator Inverter, 2 Door Frost Free 9 cubic ft | NLC | N | SVP(A) | | | | | | | | | | | | | | SAGF | 60,672.00 | 60,672.00 | | | | | | | | | | | | On-Going | |
| 5020101000 | Procurement for the Office Supplies | RFO-V | N | SVP(A) | | | | | | | | | | | | | | SAGF | 99,000.00 | 99,000.00 | | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Replacement of Spare parts and Preventive Maintenance of AFS Vehicle, Toyota Grandia with Paite No. SKW 291 | AFS | N | SVP(A) | | | | | | | | | | | | | | SAGF | 150,000.00 | 15,000.00 | | | | | | | | | | | | On-Going | |
| 5020399000 | Procurement for the Air Conditioning Unit for Regional Field Office IV-B | RFO-IVB | N | SVP(A) | | | | | | | | | | | | | | SAGF | 13,000.00 | 13,000.00 | | | | | | | | | | | | On-Going | |
| 5021305014 | Assessment/Check-up of Oral Fluid Shuffle Furnace model: USR with Swab Antigen Test for one person only | CSL-ATQAL | N | SVP(B) | | | | | | | | | | | | | | SAGF | 20,000.00 | 20,000.00 | | | | | | | | | | | | On-Going | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5021305014 | Assessment of Waterbath | CSL-ATQAL | N | SVP(B) | | | | | | | | | | | | | | | SAGF | 19,000.00 | 19,000.00 | | | | | | | | | | | On-Going | |
| | Procurement of Fire Extinguisher, for car, dashboards with memory card, fender and rain guard, pair | RFOAV | N | SVP(B) | | | | | | | | | | | | | | | SAGF | 21,000.00 | 21,000.00 | | | | | | | | | | | On-Going | |
| 5060405011 | Procurement for the Medical Equipment | AFS | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 276,000.00 | 276,000.00 | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Replacement of Spare parts and Preventive Maintenance of CFRR Vehicle, Toyota Innova with Plate No. SLG-452 | CFRR | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 120,000.00 | 120,000.00 | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement for the Replacement of Tires for SAH-527- Toyota Fortuner | AFS | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 52,193.00 | 52,193.00 | | | | | | | | | | | On-Going | |
| | Procurement of Flatbed scanner with auto-document feed | RFO-IVA | N | SHPG(B) | | | | | | | | | | | | | | | SAGF | 43,658.00 | 43,658.00 | | | | | | | | | | | On-Going | |
| | Procurement of Biometrics, fingerprint scanner | RFO-IVA | N | SHPG(B) | | | | | | | | | | | | | | | SAGF | 13,000.00 | 13,000.00 | | | | | | | | | | | On-Going | |
| 5020309000 | Supply and delivery of various laboratory supplies for the conduct of Microbiological and Sterility Testing | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | GAA | 775,610.00 | 483,600.00<br>292,010.00 | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and delivery of various laboratory supplies for the conduct of Physico-Chemical Analysis (see attached list) | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | GAA<br>SAGF | 922,840.00 | 436,960.00<br>485,880.00 | | | | | | | | | | | On-Going | |
| 5020309000 | Supply and delivery of Various Thermometers, Thermo-hygrometer and timer (see attached list) | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | GAA | 685,900.00 | 411,400.00<br>274,500.00 | | | | | | | | | | | On-Going | |
| 5020309000 | Supply and delivery of Various Thermometers and Thermo-hygrometer | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 274,500.00 | 274,500.00 | | | | | | | | | | | On-Going | |
| 5020309000 | Supply and delivery of various laboratory supplies for the conduct of Microbiological and Sterility Testing | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 292,010.00 | 292,010.00 | | | | | | | | | | | On-Going | |
| 5020305000 | Supply and delivery of Instrument consumable to be used in the conduct of Physico-Chemical testing of Foods and Drug Section | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | GAA | 160,000.00 | 160,000.00 | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and delivery of Instrument consumable to be used in the conduct of Physico-Chemical testing of Cosmetic and Toxicology Section | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 144,000.00 | 144,000.00 | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and delivery of various laboratory Analytical Standards for testing of Preservatives in Cosmetic samples of Common Services Laboratory (CSL)- Alabang Testing and Quality Assurance Laboratory (ATQAL)- See attached list | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 554,790.00 | 492,290.00<br>62,500.00 | | | | | | | | | | | On-Going | |
| 5020308000 | Supply and delivery of various laboratory Analytical Standards for the analysis of Pharmaceutical Products of Common Services Laboratory (CSL)- See attached list | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 474,800.00 | 474,800.00 | | | | | | | | | | | On-Going | |
| 5020306000 | Supply and delivery of various laboratory Analytical Standards used for Pesticide testing of Common Services Laboratory (CSL)-See attached list | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF<br>GAA | 964,500.00 | 491,500.00<br>473,000.00 | | | | | | | | | | | On-Going | |
| 5020304000 | Supply and delivery of various laboratory Analytical Standards used for testing Child Care Articles and Food Contact Materials of Common Services Laboratory (CSL)- See attached list | ATQAL | N | SVP(A) | | | | | | | | | | | | | | | SAGF<br>GAA | 280,500.00 | 187,000.00<br>93,500.00 | | | | | | | | | | | On-Going | |
| 5021306001 | Procurement of Tire change (4) of FDA Service Vehicle, Isuzu Crosswind, with conduction sticker no. DOE-125 | FDAC | NO | SVP(B) | N A | | | | | | | | | | | | | | SAGF | 37,000.00 | 37,000.00 | | | | | | | | | | | Cancelled | |
| 5020301000 | Procurement for the Office Supplies and Equipment | FDA Centers | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 200,302.00 | 200,302.00 | | | | | | | | | | | On-Going | |
| 5021304001 | Procurement for the Construction Materials for the Storage Area | AFS | N | SVP(A) | | | | | | | | | | | | | | | SAGF | 349,900.00 | 349,900.00 | | | | | | | | | | | On-Going | |
| 5020503000 | Subscription of FDA Internet Protocol Virtual Private Network (IPVPN) | ICTMD | NO | Public Bidding | 29-Jul-21 | 7-Oct-2021 | 4-Oct-21 | | | | N/A | NA | N A | NA | NA | NA | GAA | 8,000,000.00 | 8,000,000.00 | | NA | NA | | COA, Philippine Chambers of Commerce and NAMFREL | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | | FAILED |
| 5020503000 | Procurement of Cloud Subscriptions of IT Infrastructure Monitoring Platform for One (1) year | ICTMD | NO | Public Bidding | 05 October 2021 | 7-Oct-2021 | 20 October 2021 | 4 November 2021 | 4-Nov-21 | 4 November 2021 | 11 Nov 2021 | N/A | NA | N A | NA | NA | NA | GAA | 1,200,000.00 | 1,200,000.00 | | NA | NA | | COA, Philippine Chambers of Commerce and NAMFREL | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | 7-Oct-2021 | | FAILED |
| 5020503000 | **Procurement of Equipment and Devices for Internet Structural Cabling for RPO-NCR** | **RPO-NCR** | NO | SVP(A) | N/A | ########### | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | GAA | **300,000.00** | **300,000.00** | | | | | N A | N A | N A | N A | N A | N A | N A | **CANCELLED** |
| 5021304099 | Procurement for the Re-installation of Airconditioning Units to the New Office of Visayas Cluster (Office of the Cluster Director and RFU) and Provision of Electrical Materials and Wiring | RFO VII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | 21-May-2021 | | | | SAGF | 22,000.00 | 22,000.00 | | 21,000.00 | 21,000.00 | | N/A | | | | | | | CANCELLED PROCUREMENT (Cancelled by the Winning Bidder) |
| 5020308000 | Laboratory Gown and Shoes for Male and Female | CTQAL | NO | SVP (A) | N/A | 13-Jul-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 112,000.00 | 112,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5060405014 | Calibration of Set of Weights | CTQAL | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 29,380.00 | 29,380.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5029999000 | Proficiency Testing conducted by DOST-NMI. Determination of Benzoic acid in Mango Juice | CTQAL | NO | Agency-To-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 8,700.00 | 8,700.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020305000 | Procurement of Calibration of Laboratory Equipment | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 426,164.00 | 426,164.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020308000 | Supply and delivery of various equipment consumables | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 266,250.00 | 266, 250.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020308000 | Procurement of Computer Supplies and Consumables | CTQAL | NO | SHPG (A) | N/A | 16-Mar-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 84,500.00 | 84,500.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020399000 | Materials and services for the installation of door in the provision area for storage of office supplies and materials | RFO VI | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 15,000.00 | 15,000.00 | | | | | N/A | | | | | | | CANCELLED PROCUREMENT (Cancelled by the End-user) |
| 5029999099 | Third Party Testing For Food Section | CTQAL | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 20,000.00 | 20,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020304000 | Procurement of Humidifier | CTQAL | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 8,000.00 | 8,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (End-user failed to submit the complete documents) |
| 5060405003 | Procurement of telephone connection and internet subscription line of CTQAL | CTQAL | NO | SVP (A) | N/A | 14-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 96,000.00 | 96,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020304000 | Supply and delivery of various reference Microorganism | CTQAL | NO | SVP (A) | N/A | 24-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 102,400.00 | 102,400.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (End-user failed to submit the complete documents) |
| 5020304000 | Procurement of Refill of Gases | CTQAL | NO | SVP (A) | N/A | 25-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 146,000.00 | 146,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | Procurement of Steel Drawer Cabinet (3 layers), Steel Open Cabinet (5 layers) & Computer table | RFO VIII | NO | SVP (A) | N/A | 6-Aug-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 99,000.00 | 99,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020301000 | Procurement of Common Supplies for Visayas Cluster | VC | NO | SHPG (A) | N/A | 6-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 152,115.61 | 152,115.61 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020399000 | Procurement of 3 in 1 printer Wifi ready & Laser Presentation Remote Pointer | RFO VIII | NO | SVP (A) | N/A | 6-Aug-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 95,400.00 | 95,400.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5060405002 | Procurement of flatbed scanner with auto document feeder under CAPITAL OUTLAY 2021 | RFO VIII | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 43,658.00 | | 43,658.00 | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020308000 | Procurement of Portable Spill Kit | CTQAL | NO | SVP (B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 14,500.00 | 14,500.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020399000 | Procurement of Airconditioning Units | CTQAL | NO | SVP (A) | N/A | 29-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 89,970.00 | 89,970.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020308000 | Procurement of Analysis of 3rd Party Testing for Bottled Drinking Water | CTQAL | NO | SVP (A) | N/A | 21-Sep-2021 | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 64,800.00 | 64,800.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| 5020308000 | Procurement on Supply and Delivery of Certified Reference Materials (CRM) | CTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | SAGF | 208,000.00 | 208,000.00 | | | | | N/A | | | | | | | FAILED PROCUREMENT (With Findings from HoPE) |
| | Upgrading of Internet Connection of Regional Field Office XIII | RFO XIII | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 97,200.00 | 97,200.00 | | 60,000.00 | 60,000.00 | | | | | | | | | ONGOING |
| | Procurement of Thermal Gun for the Mindanao East Cluster | MEC | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 89,940.00 | 89,940.00 | | 89,502.00 | 89,502.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Calibration of Laboratory Equipment of DTQAL | DTQAL | NO | SVP(B) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Proficiency Testing Samples For Food Section of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 175,570.00 | 175,570.00 | | 175,570.00 | 175,570.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Test Kits for Food Analysis of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 647,950.00 | 647,950.00 | | 647,950.00 | 647,950.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Microbiological Media of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 50,145.00 | 50,145.00 | | 50,145.00 | 50,145.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of proficiency Testing Samples for Microbiology and Drug Section of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 120,380.00 | 120,380.00 | | 120,380.00 | 120,380.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Repair and Maintenance of Agilent HPLC of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-2021 | 12-Nov-2021 | N/A | 15-Nov-2021 | | | SAGF | 451,204.01 | 451,204.01 | | 451,204.01 | 451,204.01 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Third Party Testing of Samples for Vitamin A of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 108,000.00 | 108,000.00 | | 108,000.00 | 108,000.00 | | | | | | | | | ONGOING |
| 5021306001 | Procurement of Repair and Maintenance of Motor Vehicle of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 23,000.00 | 23,000.00 | | 23,000.00 | 23,000.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Inspection of Fumehood of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 263,760.00 | 263,760.00 | | 263,760.00 | 263,760.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Proficiency Testing Sample of DTQAL | DTQAL | NO | A2A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 4,300.00 | 4,300.00 | | 4,300.00 | 4,300.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of ION Selective Electrode (ISE) of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 180,800.00 | 180,800.00 | | 180,800.00 | 180,800.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Calibration and Preventive Maintenance of Metrohm 851 of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-2021 | 24-Nov-2021 | N/A | 27-Nov-2021 | | | SAGF | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Calibration and Preventive Maintenance of 3M Cleantrance Luminometer of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-2021 | 22-Jul-2021 | N/A | 26-Jul-2021 | | | SAGF | 15,900.00 | 15,900.00 | | 15,900.00 | 15,900.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Preventive Maintenance of Shimadzu Equipment of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-2021 | 25-Aug-2021 | N/A | 29-Aug-2021 | | | SAGF | 1,207,110.00 | 1,207,110.00 | | 1,207,110.00 | 1,207,110.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of One Time Calibration and PM of Microanalytical Balance of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-2021 | 26-Nov-2021 | N/A | 29-Nov-2021 | | | SAGF | 56,000.00 | 56,000.00 | | 56,000.00 | 56,000.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Proficiency Testing Samples Microbiology and Cosmetic Toxicology Section of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 458,000.00 | 458,000.00 | | 458,000.00 | 458,000.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Proficiency Testing for Microbiology and Drugs Section | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 120,380.00 | 120,380.00 | | 107,968.00 | 107,968.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Repair and Maintenance of Motor Vehicle of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 52,122.80 | 52,122.80 | | 52,122.80 | 52,122.80 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Third Party Testing of Samples for DEET in IUP samples of DTQAL | DTQAL | NO | SVP(A) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | SAGF | 293,750.00 | 293,750.00 | | 293,750.00 | 293,750.00 | | | | | | | | | ONGOING |
| 5020308000 | Procurement of Repair and Maintenance of Laboratory Equipment of DTQAL - Water Purification System | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-2021 | 17-Nov-2021 | N/A | 22-Nov-2021 | | | SAGF | 296,448.00 | 296,448.00 | | 296,448.00 | 296,448.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Repair and Maintenance - Technical and Scientific Equipment - Kern Titrator | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-2021 | 17-Nov-2021 | N/A | 22-Nov-2021 | | | SAGF | 21,000.00 | 21,000.00 | | 21,000.00 | 21,000.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Preventive Maintenance for Microwave Digestion of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-2021 | 10-Dec-2021 | N/A | 13-Dec-2021 | | | SAGF | 66,248.00 | 66,248.00 | | 66,248.00 | 66,248.00 | | | | | | | | | ONGOING |
| 5021305014 | Procurement of Preventive Maintenance of Vitek 2 Compact of DTQAL | DTQAL | NO | DC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-2021 | 23-Nov-2021 | N/A | 29-Nov-2021 | | | SAGF | 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | | | | | | | | ONGOING |
| | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | | | **105,383,581.30** | | | | | | | | | | | | | |

**Prepared by:**

MARIA ESSA C. TUASON
FDA, HEAD BAC Secretariat

**Recommended for Approval by:**

**ENGR. ANA TRINIDAD F. RIVERA, MSc**
FDA,BAC Chairperson

**APPROVED:**

**DR. OSCAR G. GUTIERREZ, JR., MPA**
Head of the Procuring Entity / OIC, Director General