

ANNEX B

Food and Drug Administration Procurement Monitoring Report as of 30 June 2022

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Ph?)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-hid 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Hid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																									
502905001	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	No	LRP-V	N/A	10-Feb-2022	3-Jan-2022	7-Jan-2022	14-Jan-2022	14-Jan-2022	14-Jan-2022	18-Jan-2022	31-Jan-2022	Failed	Failed	Failed	Failed	Failed	Failed	SAGF	4,100,000.00	4,100,000.00											COA, Narnal and Philippine Chambers of Commerce	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022	Feb 2022	Failed
502905001	One (1) year renewable Lease Contract for Office Space for FDA Regional Field Office-CAR	RFO-CAR	No	LRP-V	N/A		3-Jan-2022	7-Jan-2022	14-Jan-2022	14-Jan-2022	14-Jan-2022	18-Jan-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	1,875,000.00	1,875,000.00												COA, Narnal and Philippine Chambers of Commerce	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022			Cancelled
502905001	One (1) year renewable Lease contract at least 200 square meters Office Space for FDA Regional Field Office	RFO-I	No	LRP-V	N/A		3-Jan-2022	7-Jan-2022	14-Jan-2022	14-Jan-2022	14-Jan-2022	18-Jan-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	2,205,000.00	2,205,000.00												COA, Narnal and Philippine Chambers of Commerce	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022	3-Jan-2022			Cancelled
502902000	Publication of FDA Circular No. 2021-025	PPS	No	SSAWETMS	N/A		14-Jan-2022	N/A	N/A	N/A	N/A	N/A	20-Jan-2022	9-Feb-2022	N/A	N/A	N/A	N/A	SAGF	77,414.40	77,414.40	N/A	55,944.00	55,944.00	N/A															Completed	
502130601	Procurement for the Replacement of Spare parts and Preventive Maintenance of ODD Vehicle, Toyota Fortuner with Plate No. SKW-590	ODG	No	SVP(A)	N/A		14-Jan-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	150,000.00	150,000.00																		Failed		
502902000	Publication of FDA Circular No. 2021-028	PPS	No	SSAWETMS	N/A		19-Jan-2022	N/A	N/A	N/A	N/A	N/A	20-Jan-2022	9-Feb-2022	N/A	N/A	N/A	N/A	SAGF	45,783.20	45,783.20	N/A	28,224.00	28,224.00	N/A														Completed		
502130601	Procurement for the Replacement of Tire for the FDA Vehicle for Toyota Fortuner with Plate No. SAB-5287 and Toyota Ravo with Plate No. SKL-503	DDG-IM	No	SVP(A)	N/A		24-Jan-2022	N/A	N/A	N/A	N/A	N/A	Failed	Failed	Failed	Failed	Failed	Failed	SAGF	70,900.44	70,900.44																	Failed			
502902000	Publication of FDA Circular No. 2021-011-A	PPS	No	SSAWETMS	N/A		8-Feb-2022	N/A	N/A	N/A	N/A	N/A	15-Dec-2022	18-Dec-2022	N/A	N/A	N/A	N/A	SAGF	31,357.23	31,357.23		24,931.20	24,931.20															Completed		
502030800	Proficiency Test Material including courier fee. Contaminants in Soy Sauce Proficiency Test Analytes: 3-Monochloropropane-1,2-diol (3-MCPD)	CSL - ATQAL	No	DC	N/A		10-Feb-2022	N/A	N/A	N/A	N/A	N/A	18-Feb-2022	23-Feb-2022	N/A	N/A	N/A	N/A	SAGF	42,000.00	42,000.00		41,295.00	41,295.00															Completed		
502902000	Publication of FDA Circular No. 2021-019-A	PPS	No	SSAWETMS	N/A		10-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	83,916.00	83,916.00		83,916.00	83,916.00															Completed		
502902000	Publication of FDA Circular No. 2021-028	PPS	No	SSAWETMS	N/A		10-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	42,338.00	42,338.00		42,338.00	42,338.00															Completed		
502031000	Procurement for Executive Chair	CDRR	No	SVP(B)	N/A		11-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	24,000.00	24,000.00		19,316.00	19,316.00															Completed		
502030800	Procurement for the Reference Standards / Materials for Laboratory Testing of Covid-19 related samples	CSL - ATQAL	No	EC	N/A		15-Feb-2022	N/A	N/A	N/A	N/A	N/A	23-Feb-2022	23-Feb-2022	N/A	N/A	N/A	N/A	GAA 2021 (CONAF)	1,071,400.00	1,071,400.00		1,055,570.00	1,055,570.00														Completed			
502030800	Proficiency Testing of Cosmetic Products (inclusive of other fees/charges) Quality of Hand Sanitizer	CSL - ATQAL	No	DC	N/A		16-Feb-2022	N/A	N/A	N/A	N/A	N/A	21-Feb-2022	22-Feb-2022	N/A	N/A	N/A	N/A	SAGF	40,000.00	40,000.00		38,585.00	38,585.00															Completed		
502130601	Procurement for the Replacement of Tires for Toyota Innova SLG-432	CCHUSRR	No	SVP(B)	N/A		2-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	20,000.00	20,000.00		15,750.00	15,750.00															Completed		
5021102000	Renewal of Contract of Service of TÜV Rheinland Philippines, Inc to Conduct A Recertification Audit and Surveillance of FDA from CY 2022 to 2024	IMS	No	DC	N/A		24-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	450,000.00	450,000.00																		Cancelled		
502130601	Preventive Maintenance and Replacement Tires of ODDG-IM Service Vehicle, Toyota Fortuner with Plate No. SAB-5287	DDG-IM	No	SVP(B)	N/A		3-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	35,000.00	35,000.00																		Cancelled		
5020301000	Procurement for the Electric Fan/Wall mount Type	CDRR	No	SHPQ(B)	N/A		7-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	12,000.00	12,000.00		12,000.00	12,000.00															Completed		
5020301000	Procurement of Electric Fan	CDRRHR	No	SVP(B)	N/A		7-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	35,000.00	35,000.00		32,448.00	32,448.00															Completed		
5090405014	Procurement for the Consumables and Services for Merck Millipore Rios and Merck Millipore Water Purification System	CSL - ATQAL	No	DC	N/A		8-Mar-2022	N/A	N/A	N/A	N/A	N/A	18-Mar-2022	17-Mar-2022	N/A	N/A	N/A	N/A	GAASAGF	897,275.00	9,790,004.47	575.00	887,325.00	887,325.00															Completed		
502130601	Procurement for the Replacement of Spare parts and Preventive Maintenance of ODD Vehicle, Toyota Fortuner with Plate No. SKW-590	ODG	No	SVP(B)	N/A		10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	70,000.00	70,000.00		66,916.99	66,916.99															Completed		
5020301000	Procurement of Writing Glassboard, Ordinary	CDRRHR	No	SVP(A)	N/A		10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	58,000.00	58,000.00																		Cancelled		
502130601	Procurement for the Preventive Maintenance of Food and Drug Administration Center, Vehicle (Izumi Crosswind with conduction plate no. DDE-125	FDAC	No	SVP(B)	N/A		10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	16,500.00	16,500.00		16,230.00	16,230.00															Completed		
5020301000	Procurement for the Printer Ink 76A/CF276A	AFS	No	SHPQ(B)	N/A		10-Mar-2022	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		33,960.00	33,960.00															Completed		
5021305014	Procurement for the UV Lamp Bulb	CSL - ATQAL	No	DC	N/A		11-Apr-2022	N/A	N/A	N/A	N/A	N/A	23-May-2022	27-May-2022					SAGF	50,000.00	50,000.00		39,200.00	39,200.00														Completed			
502130601	Procurement for the Replacement of Tires of Service Vehicle for Toyota Fortuner with Plate No. SAB-5288	ODG	No	SVP(A)	N/A		11-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	80,123.33	80,123.33		49,400.00	49,400.00															Completed		
5020301000	Procurement of Steel Cabinet with Sliding Glass Door	CDRR	No	SVP(A)	N/A		14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	480,000.00	480,000.00		340,000.00	340,000.00															Completed		
5020301000	Procurement of Plastic Storage Box	LSSC	No	SHPQ(B)	N/A		14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	35,820.00	35,820.00		35,820.00	35,820.00															Completed		
5020308000	Microbiological Proficiency Testing for Cosmetic product, including courier	CSL - ATQAL	No	SSAWETMS	N/A		14-Mar-2022	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022					SAGF	36,500.00	36,500.00	N/A	35,870.00	35,870.00														Completed			
5020308000	Microbiological Proficiency Testing for Water, including courier	CSL - ATQAL	No	SSAWETMS	N/A		14-Mar-2022	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022					SAGF	35,500.00	35,500.00	N/A	35,150.00	35,150.00														Completed			
5020308000	Microbiological Proficiency Testing for Pharmaceutical product, including courier	CSL - ATQAL	No	SSAWETMS	N/A		14-Mar-2022	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022					SAGF	34,500.00	34,500.00	N/A	28,990.00	28,990.00														Completed			
502130601	Procurement for the Preventive Maintenance of CFRR Director Service Vehicle Toyota Innova with Plate No. SLG-452 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	CFRR	No	SVP(A)	N/A		16-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	87,140.00	87,140.00		86,100.00	86,100.00															Completed		

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5020301000	Procurement of Common Supplies for Visayas Cluster	VC	No	Shopping (A)	n/a	11-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-04-01-003 VC-2022-04-01-004 VC-2022-04-01-005 did 01-Apr-22	n/a	19-Apr-22	19-Apr-22	SAGF 2022	175,435.20	175,435.20	0.00	115,542.50	115,542.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Computer Supplies and Consumables for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	Shopping (A)	n/a	19-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-04-08-006 did 06-Apr-22	n/a	30-May-22	10-Jun-2022	SAGF 2022	95,950.00	95,950.00	0.00	53,200.00	53,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Humidifier with HEPA Filter for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (B)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-04-05-007 did 08-Apr-22	n/a	19-Apr-22	10-Jun-2022	SAGF 2022	13,000.00	13,000.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Printers for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	Shopping (A)	n/a	16-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-04-20-009 VC-2022-04-20-009 did 20-Apr-22	n/a	12-May-22 03-Jun-22	20-May-22 08-Jun-22	SAGF 2022	99,945.00	99,945.00	0.00	84,400.00	84,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration and Preventive Maintenance of Laboratory Equipment (Protein Analyzer and Fat Extraction Systems) for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-05-11-010 did 11-May-22	16-May-22	Not Done Yet	Not Done Yet	SAGF 2022	119,350.00	119,350.00	0.00	119,350.00	119,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Supply and Delivery of Thermometers for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (B)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-05-13-011 did 13-May-22	n/a	25-May-22	10-Jun-22	SAGF 2022	8,000.00	8,000.00	0.00	7,990.00	7,990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020503000	Procurement of Internet and Telephone Subscription for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (A)	n/a	07-Apr-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-05-23-012 23-May-22	n/a	25-May-22	24-Jun-22	SAGF 2022	84,000.00	84,000.00	0.00	85,000.00	85,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Office Furniture and Fixtures for Visayas Cluster	VC	No	SVP (B)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-05-20-013 did 20-May-22	n/a	7-Jun-22	7-Jun-22	SAGF 2022	39,900.00	39,900.00	0.00	38,400.00	38,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of supply and delivery of various USP Reference Standards for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-07-014 did 07-Jun-22	06-Jun-22	Not Delivered Yet	Not Delivered Yet	SAGF 2022	453,500.00	453,500.00	0.00	389,148.60	389,148.60	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Biometric Scanner Machines for Regional Field Office VII	RFO 7	No	SVP (B)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-07-015 did 09-Jun-22	n/a	14-Jun-22	14-Jun-22	SAGF 2022	42,000.00	42,000.00	0.00	41,985.00	41,985.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Waste Water Analysis for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (A)	n/a	16-May-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-22-016 did 22-Jun-22	n/a	Schedule of sampling and analysis as per PO is monthly and bi-annually	Inspection shall be conducted monthly and bi-annually after provision of test reports	SAGF 2022	147,008.98	147,008.98	0.00	133,386.40	133,386.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Gases for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (A)	n/a	30-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-22-017 did 22-Jun-22	n/a	No Schedule Yet	No Schedule Yet	SAGF 2022	234,900.00	234,900.00	0.00	214,733.00	214,733.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Various Microorganisms for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SVP (A)	n/a	24-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-22-018 VC-2022-06-22-019 VC-2022-06-22-020 did 22-Jun-22	n/a	No Schedule Yet	No Schedule Yet	SAGF 2022	409,100.00	409,100.00	0.00	211,500.00	211,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Office Furniture and Fixtures for Regional Field Office VIII	RFO 8	No	SVP (A)	n/a	31-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VC-2022-06-27-021 did 27-Jun-22	n/a	No Schedule Yet	No Schedule Yet	SAGF 2022	187,400.00	187,400.00	0.00	148,285.00	148,285.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration, Repair/Replacement and Preventive Maintenance of Laboratory Equipment for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PENDING. Returned to CTQAL No attached Warranty Security and NOA signed by the Supplier which are required in the obligation and approval of PO				SAGF 2022	1,895,487.00	1,895,487.00	0.00	1,858,079.35	1,858,079.35	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Proficiency Testing for Food, Pharmaceuticals and Water Samples for Cebu Testing and Quality Assurance Laboratory	CTQAL	No	SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PENDING. Returned to CTQAL No copy of BURS and NOA signed by the Supplier which are required in the obligation and approval of PO				SAGF 2022	90,540.00	90,540.00	0.00	90,540.00	90,540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029905001	Procurement of Twelve (12) Months Renewable Lease Contract for at least 150 sqm of Office Space for FDA Regional Field Office IX	FDA-MWC	No	Negotiated Procurement - Lease/Rental Property/Venue	4-May-2022	5-May-2022	13-May-2022	25-May-2022	25-May-2022	26-May-2022	N/A	27-May-2022	28-May-2022	29-May-2022	30-May-2022	20-Jun-2022	20-Jun-2022	SAGF	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	Other NGAs	13-May-2022	13-May-2022	25-May-2022	26-May-2022	27-May-2022	20-June-2022	Completed		
5020399000	Tires for FDA issued vehicle: Toyota Avanza (131204) and Toyota Hilux (SAB5290).	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	19-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2022	N/A	15-May-2022	15-May-2022	SAGF	84,000.00	84,000.00	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Office Furnitures for RFO IX	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	12-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	N/A	Completed	for inspection	SAGF	180,000.00	180,000.00	0.00	108,680.00	108,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	FDA RFO IX (Pagadian City) Office Signage	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	N/A	For Delivery	for inspection	SAGF	14,500.00	14,500.00	0.00	14,377.00	14,377.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020503000	Internet and Telephone Subscription for RFO IX in Pagadian City	FDA-MWC	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2022	N/A	Completed	for inspection	SAGF	31,200.00	31,200.00	0.00	26,388.00	26,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Regulatory Enforcement Unit Supplies and tools 2nd Quarter (CAT 8)	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	N/A	Completed	20-Jun-2022	SAGF	99,700.00	99,700.00	0.00	10,525.00	10,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supply and Delivery of Cleaning Supplies for RFO IX	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	28-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	N/A	For Delivery	for inspection	SAGF	80,649.18	80,649.18	0.00	79,735.00	79,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supply and Delivery of Printer Ink for RFO IX	FDA-MWC	No	Negotiated Procurement - Shopping	N/A	28-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	N/A	For Delivery	for inspection	SAGF	59,260.00	59,260.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Vehicle Rental (with Driver) for FDA RFO IX	FDA-MWC	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	15-Jun-22	27-June-2022	for inspection	SAGF	90,000.00	90,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029909099	Procurement of Acrylic Barrier for Regional Field Office IX	ATP/Barrano	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	24-May-2022	24-May-2022	SAGF	14,500.00	14,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2022	Completed
5029909099	Procurement of Tent for the Regional Field Office XIII	JCCovera	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	31-May-2022	31-May-2022	SAGF	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2022	Completed
5029909099	Procurement of Drinking Water for Regional Field Office XII	JCCovera	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	15-Jun-2022	15-Jun-2022	SAGF	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	Completed
5021299000	Wheel Alignment Repair of Toyota Hilux of Mindanao East Cluster - Regulatory Enforcement Unit	TADeBro	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	20-Jun-2022	20-Jun-2022	SAGF	7,500.00	7,500.00	0.00	5,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2022	Completed

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5021308001	Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office X under Mindanao East Cluster	ATPSerrano	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	N/A	14-Jun-2022	14-Jun-2022	SAGF	69,700.00	69,700.00		45,520.00	45,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2022	Completed																					
5021308001	Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office X under Mindanao East Cluster	TADEbreo	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	N/A	9-Jun-2022	9-Jun-2022	SAGF	184,800.00	184,800.00		141,200.00	141,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-2022	Completed																					
5021305003	Procurement of ICT Parts for Regional Field Office X	TADEbreo	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	N/A	18 May 2022	18 May 2022	SAGF	355,028.00	355,028.00		193,200.00	193,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2022	Completed																					
5020308000	Procurement of Reagent and Drinking Water of DTQAL	VVCRetobar	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	N/A	7-Jun-2022	8-Jun-2022	SAGF	56,000.00	56,000.00		54,400.00	54,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2022	Completed																					
5020301000	Procurement of Office and Housekeeping Supplies thru PS-DBM of DTQAL	VVCRetobar	NO	AZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	SAGF	4,903.32	4,903.32		4,903.32	4,903.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	Completed																					
5020301000	Procurement of Common-Use Supplies for Regional Field Office XI thru PS-DBM	TADEbreo	NO	AZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	SAGF	6,124.01	6,124.01		6,124.01	6,124.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	Completed																					
5020301000	Procurement of Common-Use Supplies of Regional Field Office XIII thru PS-DBM	JCCovera	NO	AZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2022	14-Jun-2022	SAGF	36,207.11	36,207.11		36,207.11	36,207.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2022	Completed																					
5020301000	Procurement of Common-Use Supplies of Regional Field Office X thru PS-DBM	ATPSerrano	NO	AZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2022	18-Apr-2022	SAGF	58,756.73	58,756.73		58,756.73	58,756.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2022	Completed																					
5020301000	Procurement of Common-Use Office Supplies for Regional Field Office XI	TADEbreo	NO	Shopping(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	20 June 2022	29 June 2022	SAGF	230,003.25	230,003.25		187,006.40	167,006.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2022	Completed																					
5020301000	Procurement of Common-Use Office Supplies for Regional Field Office XIII	JCCovera	NO	Shopping(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	15 June 2022	15 June 2022	SAGF	131,257.13	131,257.13		95,516.00	95,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	Completed																					
Total Allotted Budget of Procurement Activities																						39,423,3811.48																																	
Total Contract Price of Procurement Activities Conducted																						24,362,281.43																																	
Total Savings (Total Allotted Budget - Total Contract Price)																						15,061,099.05																																	

**ON-GOING PROCUREMENT ACTIVITIES**

5021306001	Procurement for the Replace, Replacement of Spare parts and Preventive Maintenance of CFRR Vehicle, Toyota Innova with Plate No. SLG-452	CFRR	No	SVP(B)	N/A	N/A	20-Jan-2022	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021305014	Preventive Maintenance/Verification of Polaritymeter Brand Name/Model: Jasco / P2000	CSL - ATQAL	No	DC	N/A	N/A	25-Mar-2022	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021306001	Procurement for the Preventive Maintenance of PPS Director Service Vehicle Toyota Innova with Plate No. SAA-8175 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	PPS	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	87,904.04	87,904.04					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020306000	Procurement of Linear Tube Light Emitting Diode (LED) 18 watts	AFS	No	SHPG(A)	N/A	N/A	31-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	508,550.00	508,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021305014	Preventive Maintenance and Calibration of Potentiometric Titrator with replacement of Metrohm Set of O-rings and Metrohm Consumable Kit Titration	CSL - ATQAL	No	DC	N/A	N/A	31-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	78,800.00	78,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021306001	Procurement for the Preventive Maintenance and Replacement of Tires of ODDQ-M Service Vehicle, Toyota Fortuner with Plate Number SAB-5287	DDQ-M	No	SVP(A)	N/A	N/A	1-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020306000	Procurement for the Third Party Testing of Toy Samples for Determination of Pthalates	CSL - ATQAL	No	SVP(A)	N/A	N/A	5-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	78,000.00	78,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020306000	Procurement for Provision of Roofing, Halfway and Fence for FDA New Clinic and Replacement of Dilapidated Roof of CDRR Records	AFS	No	SVP(A)	N/A	N/A	6-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	79,000.00	79,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021306001	Procurement for the Preventive Maintenance (PMS) and Repair/Replacement of Spareparts of AFS Vehicle, Toyota Innova with Plate No. SKW-586	AFS	No	SVP(A)	N/A	N/A	27-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020301000	Procurement of Common Office Supplies	CDRR	No	SHPG(B)	N/A	N/A	5-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	20,765.18	20,765.18					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021306001	Procurement for the Preventive Maintenance (PMS) and Repair/Replacement of Spareparts of AFS Vehicle, Toyota Grandis with Plate No. SKW-291	AFS	No	SVP(A)	N/A	N/A	5-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020308000	Supply and Delivery of Various Laboratory Supplies, Glassware, Personal Protective Equipment (PPE) and Instrument Consumables for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL - ATQAL	No	PB	N/A	N/A	20-Apr-2022	12-May-2022	20-May-2022			1-Jun-2022			8-Jun-2022				SAGF	10,257,645.00	10,257,645.00	4,258,095.00 (SAGF) 6,001,550.00 (GAA CONAP 2021)				COA, Namfrel and Philippine Chambers of Commerce	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	On-Gang	
5020309000	Procurement of Speaker/Audio System and Microphone	CDRRHR	No	SVP(B)	N/A	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	17,900.00	17,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020301000	Procurement for Toner and Ink	CDRRHR	No	SHPG(B)	N/A	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	44,748.00	44,748.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020301000	Procurement for the Printer	CDRR	No	SVP(A)	N/A	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020309000	Procurement of ID Lacs for FDA Employee	AFS	No	SVP(B)	N/A	N/A	18-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	47,900.00	47,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021305014	Procurement for the 3M Pabfilm	CSL - ATQAL	No	DC	N/A	N/A	18-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	23,200.00	23,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5021202000	Procurement of Janitorial and Maintenance Services for the Food and Drug Administration (FDA) - Central Office including FDAC located at Muntinlupa City for CY 2022	AFS	No	PB	N/A	N/A	15-May-2022	24-May-2022	2-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	21-Jun-2022				SAGF	10,023,829.20	10,023,829.20					COA, Namfrel and Philippine Chambers of Commerce	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	On-Gang	
5021203000	Procurement of Security Services for the Food and Drug Administration (FDA) - Central Office, Alabang, Muntinlupa City (including FDAC, FDA Warehouse and CDRRHR-PLSD Laboratory) for CY 2022	AFS	No	PB	N/A	N/A	15-May-2022	24-May-2022	2-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	21-Jun-2022				SAGF	7,988,814.56	7,988,814.56																On-Gang
5020301000	Procurement of Office Supplies and Consumables	CDRR	No	SHPG(B)	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SAGF	91,150.00	91,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	
5020308000	Procurement of Various USP Reference Standards of Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL - ATQAL	No	DC	N/A	N/A	8-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CONAP GAA 2021 and SAGF	2,124,140.00	2,124,140.00	22,540.00 (CONAP GAA 2021) 2,101,600.00 (SAGF)				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Gang	

*Handwritten signature and initials*



