ANNEX B

Food and Drug Administration Procurement Monitoring Report as of 30 June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			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-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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	EPA	LRP-V	17-Dec-2020	21-Dec-2020	29-Dec-2020	11-Jan-2021	11-Jan-2021	11-Jan-2021	11-Jan-2021	20-Jan-2021	21-Jan-2021					SAGF	1,780,000.00	1,780,000.00		1,495,200.00	1,495,200.00		N/A	21-Dec-2020	21-Dec-2020	21-Dec-2020	21-Dec-2020	21-Dec-2020		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														SAGF	600,000.00	600,000.00		596,400.00	596,400.00		N/A							COMPLETED
5021103000	Procurement of Highly Technical Consultant for Drugs with a background in Allergy, Asthma, and Immunology	CDRR	NO	HTC	N/A	N/A	N/A											SAGF	360,000.00	360,000.00		360,000.00	360,000.00		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											SAGF	360,000.00	360,000.00		360,000.00	360,000.00		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											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
5029902000	Procurement of Printing/Development of IEC Materials for Household/Urban Pesticide	CCHUHSRR	NO	Agency to Agency	N/A	25-Jan-2021	N/A					25-Jan-2021						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-2021	16-Feb-2021	16-Feb-2021	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-2021	27-Jan-2021	5-Feb-2021	10-Feb-2021	10-Feb-2021	10-Feb-2021								SAGF	6,750,000.00	6,750,000.00		2,958,800.00	2,958,800.00		COA, NAMFREL and Philippine Chambers of Commerce	27-Jan-2021	27-Jan-2021	27-Jan-2021	27-Jan-2021	22-Feb-2021		COMPLETED
5020301000	Procurement of Office Supplies	CCHUHSRR	NO	SVP(A)	N/A	29-Jan-2021	N/A	16-Feb-2021	16-Feb-2021	16-Feb-2021	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	Publicaton of FDA Circuair 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-2021	11-Feb-2021					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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2021	8-Feb-2021	24-Mar-2021	24-Mar-2021	29-Mar-2021	29-Mar-2021	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-2021	11-Feb-2021	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									5-Apr-2021				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 known 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	8-Feb-2021					SAGF	66,511.20	66,511.20		43,680.00	18,816.0024,864.00									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-2021	16-Feb-2021	16-Feb-2021	29-Mar-2021	N/A	5-Apr-2021	5-Apr-2021	SAGF	25,000.00	25,000.00		20,250.00	20,250.00									COMPLETED
5021102000	ISO 9001:2015 Certification (2nd Follow-up Surveilance Audit)	IMS	NO	SVP(A)														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													SAGF	384,520.00	384,520.00		279,460.00	279,460.00									COMPLETED
5020399000	Procurement of Reversible Vest	CDRR	NO	SVP(B)								4-Mar-2021						SAGF	30,000.00	30,000.00		27,000.00	27,000.00									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	SPHG(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2021						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	SPHG(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 Supplies	AFS	NO	NP-EC	N/A		N/A						19-Mar-2021					SAGF	100,400.00	100,400.00		98,740.00	98,740.00									COMPLETED
5021306001	Procurement for the Preventive Maintenance of FDA Vehicles with Conduction Stickers No. VR-5500 Toyota Avanza	AFS	NO	SVP(A)	N/A													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-2021	N/A	5-Apr-2021	5-Apr-2021	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 Stickers No. VR-8759 Toyota Avanza	RFO-III	NO	SVP(B)	N/A													SAGF	40,000.00	40,000.00		37,746.25	37,746.25									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													SAGF	18,000.00	18,000.00		18,000.00	18,000.00									COMPLETED
5020301000	Procurement of Office Supplies	NLC-REU	NO	SHPG(A)	N/A	4-Mar-2021												SAGF	57,334.22	57,334.22		43,000.00	43,000.00									COMPLETED
5029902000	Procurement of Various Philippine National Standards	CCHUHSRR	NO	Agency to Agency	N/A							29-Mar-2021						SAGF	10,220.00	10,220.00		10,220.00	10,220.00									COMPLETED
5021305099	Procurement for the Repair of Airconditioning Unit	RFO-V	NO	SVP(B)	N/A													SAGF	30,000.00	30,000.00		2,960.00	29,600.00									COMPLETED
5020301000	Procurement of Office Supplies	ICTMD	NO	SPHG(A)	N/A	8-Apr-2021												SAGF	111,500.00	111,500.00		110,000.00	110,000.00									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-2021	21-Apr-2021					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-2021	21-Apr-2021					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-566	ODG	NO	SVP(B)	N/A	N/A	N/A	N/A										SAGF	25,800.00	25,800.00		25,800.00	25,800.00										COMPLETED
5021304001	Procurement of Electrical Feeder line for the New Equipment of CSL located at the Annex I	GSD	NO	SVP(B)														SAGF	28,670.00	28,670.00		28,670.00	28,670.00										COMPLETED
5020301000	Procurement of Office Supplies	RFO-III	NO	SPHG(A)	N/A	23-Apr-2021												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 Supply , Labor and Materials for the Installation of Tempered Glass Partition	RFO-NCR	NO	SVP(A)	N/A	26-Apr-2021	N/A	N/A	N/A	N/A	3-May-2021							SAGF	982,477.75	982,477.75		872,500.00	872,500.00										COMPLETED
5020399000	Procurement of New Normal Health Protocol	RFO-V	NO	SPHG(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-2021						7-May-2021	11-May-2021					SAGF	68,877.00	68,877.00		68,877.00	68,877.00										COMPLETED
5021299000	Procurement of Supply Labor and Materials for the Provision of Electric Sub-Meter and Provision of Water Submeter including installation of Pantry, Plumbing and pipelaying for FDA RFO NCR New Office at Kingston 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 Mayhiad to Water Production Area and Installaion of Manual Water Level Float Valve Controller	AFS	NO	SVP(A)	N/A	6-May-2021												SAGF	499,700.00	499,700.00		493,147.20	493,147.20										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													SAGF	70,231.00	70,231.00		66,774.00	66,774.00										COMPLETED
5021103000	Procurement of Highly Technical Consultant for Drugs with a Background in Obstetrics and Gynecology	CDRR	NO	HTC	N/A	N/A	N/A					19-May-2021	20-May-2021					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-2021	20-May-2021					SAGF	474,000.00	474,000.00		474,000.00	474,000.00										COMPLETED
5029902000	Publication of FDA Circular 2021-010 on a Broadsheet Newspaper of General Circulation	CCHUHSRR	NO	SSAWTEMS	N/A													SAGF	21,168.00	21,168.00		21,168.00	21,168.00										COMPLETED
5020308000	Procurement of Bacterial Endotoxin Test (BET) Reagents	CSL-ATQAL	NO	NP-EC	N/A													SAGF GAA	408,900.00	223,250.00 (SAGF) 185,650.00 (GAA)		408,900.00	408,900.00										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										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		707,840.00	707,840.00										COMPLETED
																		Total Alloted Budget of Procurement Activities		18,016,164.37													
																		Total Contract Price of Procurement Actitvites Conducted		13,368,843.98													
																		Total Savings (Total Alloted Budget - Total Contract Price)		4,647,320.39													

ON-GOING PROCUREMENT ACTIVITIES

5021306001	Preventive Maintenance Service (PMS) for the Vehicle of DDG-IM-Fortuner A7L-585	DDG-IM	NO	DC	N/A	25-Jan-2021	N/A							10-Feb-2021		18-Feb-2021	18-Feb-2021	SAGF	33,000.00	33,000.00														ON-GOING
5020399000	Procurement of Vaccine Cold Shain Carrier Bags	RFO-NCR	NO	SVP(B)	N/A													SAGF	49,360.00	49,360.00														ON-GOING
5020399000	Procurement of Temperature Data Logger	RFO-NCR	NO	SVP(B)	N/A													SAGF	30,650.00	30,650.00														ON-GOING
5021305014	Repair of Raysafe Xi CT Detector, Replacement of PCB with SN 155477, 173859 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	18,400.00	18,400.00														ON-GOING
5021303004	Procurement of Plumbing Materials	AFS	NO	SVP(B)	N/A													SAGF	42,815.00	42,815.00														ON-GOING
5029905001	One (1) Year renewable Lease Contract for Storage Warehouse for FDA North Luzon Cluster with 3 Months Security Deposits	NLC	NO	Lease	9-Feb-2021													SAGF	2,556,000.00	2,556,000.00														FAILED
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													GAA	11,581,439.24	4,272,651.30 7,308,787.94					COA, NAMFREL, PCC	12-Apr-2021	12-Apr-2021	12-Apr-2021	12-Apr-2021	12-Apr-2021		ON-GOING
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	8-Apr-2021	19-Apr-2021											GAA	19,185,360.20	11,727,706.76 7,457,653.44					COA, NAMFREL, PCC	12-Apr-2021	12-Apr-2021	12-Apr-2021	12-Apr-2021	12-Apr-2021		ON-GOING
5020399000	Procurement of Biometrics Bundy 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 for revision of Tech Specs
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														cancelled change in quantity
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														ON-GOING
5020301000	Procurement of Office Supplies	FDAC	NO	SHPG(B)	N/A	23-Feb-2021	N/A	N/A	N/A	N/A	N/A							SAGF	51,460.00	51,460.00														ON-GOING
5020301000	Procurement of Office Supplies, Inspection Tools and Equipment for Mindanao West Cluster	MWC	NO	SPHG(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		ON-GOING
5020301000	Procurement of Printer	AFS	NO	SPHG(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							SAGF	14,999.00	14,999.00														ON-GOING

5020301000	Procurement of 2021 Planner and Calling Card	SLC	NO	SVP(A)	N/A													SAGF	102,700.00	102,700.00														ON-GOING
5020301000	Procurement of Office Supplies	RFO-NCR	NO	SVP(A)	N/A													SAGF	263,020.00	263,020.00														ON-GOING
5029907000	Procurement of USP-NF ONline 1-Year Subscription (300 users)	ATQAL	NO	DC	N/A													SAGF	195,000.00	195,000.00														ON-GOING
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														ON-GOING
5021304099	Procurement of Steel Malting and Welding Rod	AFS	NO	SVP(B)	N/A													SAGF	22,100.00	22,100.00														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														ON-GOING
5021306001	Procurement for the Replacement of Tire for the FDA Vehicle with conduction sticker no. ABU974	CAR	NO	SVP(B)	N/A													SAGF	40,000.00	40,000.00														ON-GOING
5020301000	Procurement of Office Supplies	CAR	NO	SPHG(B)	N/A													SAGF	9,658.85	9,658.85														ON-GOING
5020399000	Procurement of New Normal Health Protocol	FDAC	NO	SPHG(B)	N/A													SAGF	21,000.00	21,000.00														ON-GOING
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										SAGF	50,000.00	50,000.00														ON-GOING
5021305099	Procurement of Third Party Laboratory Testing of a Waste Water (inluent & Effluent)	ATQAL	NO	SVP(B)	N/A													SAGF	43,050.00	43,050.00														ON-GOING
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														ON-GOING
5020399000	Procurement of Surgcal Mask, 3-ply, 50/box	AFS	NO	SPHG(A)	N/A													SAGF	315,000.00	315,000.00														ON-GOING
5020308000	Procurement of Starter Broiler Feeds	ATQAL	NO	SPHG(A)	N/A													SAGF	9,000.00	9,000.00														ON-GOING
5021306001	Procurement of Tureless tire for the use of FDA Vehicle with Plate No. 534	AFS	NO	SVP(B)														SAGF	16,800.00	16,800.00														ON-GOING
5020301000	Procurement of Paper Shredder	AFS	NO	SPHG(B)														SAGF	14,999.00	14,999.00														ON-GOING
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														ON-GOING
5021305014	Procurement of Technological Services of Perkin Elmer High Performance Liquid Chromatograph	ATQAL (Antibiotic Section)	NO	DC	N/A													SAGF	118,000.00	118,000.00														ON-GOING
5020301000	Procurement of External Hard Drive and Flash Drive	CDRR	NO	SPHG(A)														SAGF	86,372.00	86,372.00														ON-GOING
5020399000	Procurement of Various Materials	REU-NLC	NO	SVP(A)														SAGF	190,000.00	190,000.00														ON-GOING
5020399000	Procurement of Various Electrical and other hardware/construction supplies	RFO-II	NO	SVP(B)	N/A													SAGF	11,100.00	11,100.00														ON-GOING
5029905001	Procurement of One (1) Year Lease of Contract of Office Space for FDA Regonal Filed Office IV-A	RFO-IV-A	NO	LRP-V	N/A													SAGF	939,153.60	939,153.60														ON-GOING
5020301000	Procurement of Office Supplies	RFO-V	NO	SPHG(A)	N/A													SAGF	255,700.00	255,700.00														ON-GOING
5020301000	Procurement of Office Supplies	RFO-II	NO	SPHG(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
5021305014	Procurement of Technological Services for Various Waters Equipment	ATQAL	NO	DC	N/A													SAGF	1,038,049.60	1,038,049.60														ON-GOING
5021305014	Procurement of Technological Services for the Various Shimadzu-brand Equipment	ATQAL	NO	DC	N/A													SAGF	3,266,465.00	3,266,465.00														ON-GOING
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)														ON-GOING
5020308000	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. AT P639	OOG	NO	SVP(A)	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 Vaccum Cleaner and Emergeny Light	RFO-IV-A	NO	SPHG(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	SPHG(B)	N/A													SAGF	4,000.00	4,000.00														ON-GOING
5020301000	Procurement of Various Office Supplies	RFO-I	NO	SPHG(B)	N/A													SAGF	43,500.00	43,500.00														ON-GOING
5020301000	Procurement of Refrigirator and Speaker/Audio System	CDRRHR	NO	SPHG(B)	N/A													SAGF	28,500.00	28,500.00														ON-GOING
5060405014	Supply and Delivery of Various Laboratory Equipment for Alabang Testing and Quality Assurance Laboratory (ATQAL)	ATQAL	NO	Public Bidding	17-May-2021													SAGF	9,865,000.00	9,865,000.00						20-May-2021	20-May-2021	21-May-2021	20-May-2021	20-May-2021		ON-GOING
5021305014	Procurement of Preventive Maintenance and Calibrationof KF Titrator Brand Name/Model: Mettler-Toledo KF V20 Titrator	ATQAL	NO	DC														SAGF	49,000.00	49,000.00														ON-GOING

5020301000	Procurement of Office Supplies and Materials	RFO II	NO	SPHG(A)														SAGF	145,500.00	145,500.00												ON-GOING
5020301000	Procurement of Office Supplies and Materials	RFO-IV-A	NO	SPHG(A)														SAGF	158,595.00	158,595.00												ON-GOING
5021103000	Procurement of Highly Technolgy Consultant for Drugs with a Bacground in Obstetrics and Gynecology	CDRR	NO	HTC														SAGF	360,000.00	360,000.00												ON-GOING
5020301000	Procurement of Sampling Tools	RFO-NCR	NO	SVP(A)		25-May-2021												SAGF	800,000.00	800,000.00												ON-GOING
5021306001	Procurement of Car Battery and Tires for Motor Vehicles of Regional Field Office-Mindanao West Cluster	RFO-MWC	NO	SHPG(B)	N/A													SAGF	108,000.00	108,000.00												ON-GOING
5020399000	Procurement of Handhled Lighted Magnifier	RFO-NCR	NO	SVP(B)	N/A													SAGF	4,500.00	4,500.00												ON-GOING
5020399000	Procurement of Inspection Tools for Regional Field Offie-Mindanao West Cluster (RFO-MWC)	RFO-MWC	NO	SHPG(B)	N/A													SAGF	73,000.00	73,000.00												ON-GOING
5020399000	Procurement of Various Office Equipment for Regional Field Offie-Mindanao West Cluster (RFO-MWC)	RFO-MWC	NO	SHPG(B)	N/A													SAGF	162,600.00	162,600.00												ON-GOING
5029905001	One (1) year renewable Lease of contract for Storage Warehouse for FDA North Luzon Cluster	RFO-NLC																SAGF	3,291,000.00	3,291,000.00												ON-GOING
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												ON-GOING
5020399000	Procurement of Office Supplies	RFO-V	NO	SVP(B)	N/A													SAGF	9,760.00	9,760.00												ON-GOING
5020308000	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)												ON-GOING
5029905001	One (1) Year Renewable Lease Contract for Office Space of FDA Regional Field Office I	RFO-I	NO	Lease	18 May 2021		7-Jun-2021											SAGF	2,995,018.50	2,995,018.50												ON-GOING
5020301000	Procurement of Various Office Supplies and Materials for Regional Field Office - Mindanao West Cluster (RFO-MWC)	RFO-MWC	NO	SHPG(A)	N/A													SAGF	318,025.46	318,025.46												ON-GOING
5021306001	Procurement for the Replacement of Tire for the FDA Vehicle for Toyota Revo with Plate Nop. SGK 339,SGK-287, SGK-295 and Toyota Innova with Plate No SKW-534 and SAA-6735	AFS	NO	SVP(A)	N/A													SAGF	55,000.00	55,000.00												ON-GOING
5020399000	Procurement of New Normal Health Protocol	RFO-IV-A	NO	SPHG(B)	N/A													SAGF	40,000.00	40,000.00												ON-GOING
5020399000	Procurement of Various Cleaning Supplies for Regional Field Office Mindanao West Cluster (RFO-MWC)	RFO-MWC	NO	SHPG(B)	N/A													SAGF	48,222.70	48,222.70												ON-GOING
5029905001	Procurement of One (1) Year Renewable Office Space for FDA Regional Filed Office II (Cagayan Valley)	RFO-II	NO	LEase	N/A													SAGF	960,000.00	960,000.00												ON-GOING
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													SAGF	58,000.00	58,000.00												ON-GOING
5020301000	Procurement of Steel Lockable Filing Cabinet with 2 Doors and Drawers dividers	RFO-NCR	NO	SPHG(A)	N/A													SAGF	60,000.00	60,000.00												ON-GOING
5020301000	Procurement of Plastic Envelope, Ring Binder and Clear Sheets	RFO-NCR	NO	SPHG(A)	N/A													SAGF	220,020.00	220,020.00												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(A)	N/A													SAGF	86,490.00	86,490.00												ON-GOING
5021305014	Procurement of Calibration Service for Computer Aided Diagnostic X-ray Quality Assurance/Dosimetry Systems	CSL-PLSD	NO	SVP(A)	N/A													SAGF	425,000.00	425,000.00												ON-GOING
5020301000	Procurement of Sticky Note Various sizes/Stickey Pages Marker	RFO-NCR	NO	SHPG(B)	N/A													SAGF	30,000.00	30,000.00												ON-GOING
5020301000	Procurement for the Office Supplies and Materials for Regional Field Office II	RFO-II	NO	SPHG(A)	N/A													SAGF	52,600.00	52,600.00												ON-GOING
5020301000	Procurement for the Office Supplies and Materials for Regional Field Office II	RFO-II	NO	SPHG(B)	N/A													SAGF	13,850.00	13,850.00												ON-GOING
5020301000	Procurement of IT Office Supplies	RFO-II	NO	SPHG(B)	N/A													SAGF	20,100.00	20,100.00												ON-GOING
5020399000	Procurement of Padlock	REU-SLC	NO	SHPG(B)	N/A													SAGF	125,000.00	125,000.00												ON-GOING
5029902000	Procurement for the Publication of Administrative Order No. 2021-0036	PPS	NO	SSAWTEMS														SAGF	100,000.00	100,000.00												ON-GOING
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												ON-GOING
5020399000	Procurement of Various Cleaning Supplies for Regional Field Office Mindanao West Cluster (RFO-MWC) for the Third (3rd) Quarter	RFO-MWC	NO	SHPG(B)	N/A													SAGF	36,907.88	36,907.88												ON-GOING
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												ON-GOING
5021304001	Procurement of Construction Materials for the Repair of Ceiling of Room 218 and Room 219 for ODDG-FROO	DDG-FROO	NO	SVP	N/A													SAGF	44,780.00	44,780.00												ON-GOING

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												ON-GOING
5029902000	Publication of FDA Circular No. 2021-004	PPS	NO	SSAWTEMS														SAGF	60,712.96	60,712.96												ON-GOING
5020301000	Procurement of Ink	RFO-NCR	NO	SPHG(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							SAGF	70,900.00	70,900.00												ON-GOING
																		Total Alloted Budget of On-going Procurement Activities		**75,497,108.72**											

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