

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
(Page 1 of 2)

Name of Agency: FOOD AND NUTRITION RESEARCH INSTITUTE-DOST

Period Covered: CY 2015

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*										
1.1. Goods	39,439,760.43	23	26	44,362,777.75	4	58	56	32	23	20
1.2. Works	6,672,000.00	0	0							
1.3. Consulting Services	3,328,000.00	2	0		3					
Sub-Total	49,439,760.43	25	26	44,362,777.75	7	58	56	32	23	20
2. Alternative Modes										
2.1.1 Shopping (52.1 b above 50K)	85,707,803.00	142	138	20,297,870.68					392	211
2.1.2 Shopping (Others)										
2.2. Direct Contracting	817,076.07		6	817,076.07						
2.3. Repeat Order	207,120.00		2	207,120.00						
2.4. Limited Source Bidding									2	1
2.5.1 Negotiation (Common-Use Supplies)										
2.5.2 Negotiation (TFB 53.1)										
2.5.3 Negotiation (SVP 53.9 above 50K)										
2.5.4 Negotiation (Others)										
Sub-Total	86,731,999.07	142	146	21,322,066.75					394	212
3. Foreign Funded Procurement**										
3.1. Publicly-Bid										
3.2. Alternative Modes										
Sub-Total	0.00	0	0	0.00						
4. Others, specify:										
TOTAL	136,171,759.50	167	172	65,684,844.50						

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

1.536231884

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(Page 2 of 2)

Name of Agency: FOOD AND NUTRITION RESEARCH INSTITUTE-DOST

Period Covered: CY 2015

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*							
1.1. Goods	0	0	3	2	0	2	25
1.2. Works	0	0	3	0	0	2	0
1.3. Consulting Services	0	0	3	0	0	2	0
Sub-Total	0	0	N/A	2	0	2.00	25
2. Alternative Modes							
2.1.1 Shopping (S2.1 b above 50K)							
2.1.2 Shopping (Others)							
2.2. Direct Contracting							
2.3. Repeat Order							
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

AQUILINA V. DELA CRUZ
BAC Secretariat

DR. FERDINAND B. OAMAR
BAC Chair

MARIO V. CAPANZANA, Ph.D
Director

	Agency Score
Sub-indicator 1a	67.54%
Sub-indicator 1b	15.12%
Sub-indicator 2a	30.90%
Sub-indicator 2b	0.00%
Sub-indicator 2c	1.24%
Sub-indicator 2d	0.32%
Sub-indicator 2e	0.00%
Sub-indicator 3a	2.32
Sub-indicator 3b	2.24
Sub-indicator 3c	1.28
Sub-indicator 6a	248.50%
Sub-indicator 6b	76.92%
Sub-indicator 6c	145.21%
Sub-indicator 8a	48.24%
Sub-indicator 8b	104.00%
Sub-indicator 8c	28.00%
Sub-indicator 9a	96.15%
Sub-indicator 9b	#DIV/0!
Sub-indicator 9c	#DIV/0!
Sub-indicator 13b	7.69%

APCPI Revised Scoring and Rating System

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)
		0	1	2	3
PILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Procurement Method					
1	(a) Percentage of public bidding contracts in terms of amount of total procurement		0.70	0.81	0.91
2	(b) Percentage of public bidding contracts in terms of volume of total procurement		0.20	0.40	0.50
Indicator 2. Alternative Methods of Procurement					
3	(a) Percentage of Shopping contracts in terms of amount of total procurement		0.06	0.05	0.03
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement		0.12	0.08	0.03
5	(c) Percentage of Direct Contracting in terms of amount of total procurement		0.04	0.03	0.01
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement		0.04	0.03	0.01
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement		0.04	0.03	0.01
8	(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant			Compliant
Indicator 3. Competitiveness of the Bidding Process					
9	(a) Average number of entities who acquired bidding documents		3	4.00	5.00
10	(b) Average number of bidders who submitted bids		2	3.00	5.00
11	(c) Average number of bidders who passed eligibility stage		1	2.00	3.00
12	(d) Sufficient period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY					
Indicator 4. Presence of Procurement Organizations					
13	(a) Creation of Bids and Awards Committees (BACs)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
14	(b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 5. Procurement Planning and Implementation					
15	(a) APP is prepared for all types of procurement	Not Compliant			Compliant
Indicator 6. Use of Philippines Government Electronic Procurement System (PhilGEPs)					
16	(a) Percentage of bid opportunities posted by the PhilGEPs-registered Agency		0.71	0.81	0.91
17	(b) Percentage of contract award information posted by the PhilGEPs-registered Agency		0.20	0.51	0.80
18	(c) Percentage of contract awards procured through alternative methods posted by the PhilGEPs-registered Agency		0.20	0.51	0.80
Indicator 7. Systems for Disseminating and Monitoring Procurement Information					
19	(a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20	(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 8. Efficiency of Procurement Processes					
21	(a) Percentage of total amount of procurement awarded against total amount of approved APPs	1.00	0.40	0.61	0.80
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding		0.90	0.93	0.95
23	(c) Percentage of failed biddings and total number of procurement activities conducted		0.10	0.08	0.05
Indicator 9. Compliance with Procurement Timeframes					
24	(a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR		0.90	0.96	1.00
25	(b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR		0.90	0.96	1.00
26	(c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR		0.90	0.96	1.00
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants					
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
28	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76.00-90.99% Trained	Between 91.00-100% Trained
29	(c) Agency has activities to inform and update entities on public procurement	Not Compliant			Compliant
Indicator 11. Management of Procurement and Contract Management Records					
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
31	(b) Implementing Units has and is implementing a system for keeping and maintaining contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 12. Contract Management Procedures					
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34	(c) Timely payment of procurement contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS					
Indicator 13. Observer Participation in Public Bidding					
35	(a) Observers are invited to all stages of every public bidding activity	Not Compliant			Compliant
36	(b) Attendance of Observers in public bidding activities		0.70	0.80	0.90
Indicator 14. Internal and External Audit of Procurement Activities					
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
Indicator 15. Capacity to Handle Procurement Related Complaints					
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 16. Anti-Corruption Programs Related to Procurement					
40	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

ANNEX A
GOVERNMENT PROCUREMENT POLICY BOARD
Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: FOOD AND NUTRITION RESEARCH INSTITUTE-DOST
Date of Self Assessment: November 2015

Name of Evaluator: DR. FERDINAND B. OAMAR
Position: BAC, Chair

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form)		
PILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK							
Indicator 1. Competitive Bidding as Default Procurement Method							
1	(a) Percentage of public bidding contracts in terms of amount of total procurement	67.54%	0.00		PMRs		
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	15.12%	0.00		PMRs		
Indicator 2. Limited Use of Alternative Methods of Procurement							
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	30.90%	0.00		PMRs		
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	0.00%	3.00		PMRs		
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	1.24%	2.00		PMRs		
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.32%	3.00		PMRs		
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs		
8	(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Compliant	3.00		APP, APP-CSE, PMR		
Indicator 3. Competitiveness of the Bidding Process							
9	(a) Average number of entities who acquired bidding documents	2.32	0.00		Agency records and/or PhilGEPS records		
10	(b) Average number of bidders who submitted bids	2.24	1.00		Abstract of Bids or other agency records		
11	(c) Average number of bidders who passed eligibility stage	1.28	1.00		Abstract of Bids or other agency records		
12	(d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records		
		Average I	1.58				
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY							
Indicator 4. Presence of Procurement Organizations							
13	(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training		
14	(b) Creation of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training		
Indicator 5. Procurement Planning and Implementation							
15	(a) APP is prepared for all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)		
Indicator 6. Use of Philippine Government Electronic Procurement System (PhilGEPS)							
16	(a) Percentage of bid opportunities posted by the Phil-GEPS-registered Agency	248.50%	3.00		Agency records and/or PhilGEPS records		
17	(b) Percentage of contract award information posted by the Phil-GEPS-registered Agency	76.92%	2.00		Agency records and/or PhilGEPS records		
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPS-registered Agency	153.62%	3.00		Agency records and/or PhilGEPS records		
Indicator 7. System for Disseminating and Monitoring Procurement Information							
19	(a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specific website links		
20	(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Partially Compliant	1.00		Copy of PMR and received copy that it was submitted to GPPB		
		Average II	2.63				
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES							
Indicator 8. Efficiency of Procurement Processes							
21	(a) Percentage of total amount of contracts awarded against total amount of approved APPs	48.24%	1.00		APP (including Supplemental amendments, if any) and PMRs		

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Name of Evaluator: DR. FERDINAND B. OAMAR
 Position: BAC, Chair

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form)		
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	104.00%	3.00		APP (including Supplemental amendments, if any) and PMRs		
23	(c) Percentage of failed biddings and total number of procurement activities conducted	28.00%	0.00		APP (including Supplemental Amendments, if any) and PMRs		
Indicator 9. Compliance with Procurement Timeframes							
24	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR	96.15%	2.00		PMRs		
25	(b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	n/a	n/a		PMRs		
26	(c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	n/a	n/a		PMRs		
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants							
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff		
28	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted		
29	(c) Agency has activities to inform and update entities on public procurement	Not Compliant	0.00		Ask for copies of documentation of activities for bidders		
Indicator 11. Management of Procurement and Contract Management Records							
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Substantially Compliant	2.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.		
31	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Substantially Compliant	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours		
Indicator 12. Contract Management Procedures							
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Substantially Compliant	2.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation forms		
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Substantially Compliant	2.00		Specific procurement contract with amendment to order, variation order or with negative slippage		
34	(c) Timely payment of procurement contracts	After 45 days	0.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts		
Average III			1.17				
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM							
Indicator 13. Observer Participation in Public Bidding							
35	(a) Observers are invited to all stages of every public bidding activity	Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)		
36	(b) Attendance of Observers in public bidding activities	7.69%	0.00		PMRs and Abstract of Bids		
Indicator 14. Internal and External Audit of Procurement Activities							
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, audit reports, action plans and IAU recommendations		
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Above 90-100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations		

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Name of Evaluator: DR. FERDINAND B. OAMAR
 Position: BAC, Chair

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form)
Indicator 15. Capacity to Handle Procurement Related Complaints					
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Substantially Compliant	2.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting measures to address procurement-related complaints
Indicator 16. Anti-Corruption Programs Related to Procurement					
40	(a) Agency has a specific anti-corruption program/s related to procurement	Substantially Compliant	2.00		Verify documentation of anti-corruption program
		Average IV	2.17		
GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)			1.89		

* APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those Indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for monitoring.

* For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.58
Pillar II: Agency Institutional Framework and Management Capacity	3.0000	2.63
Pillar III: Procurement Operations and Market Practices	3.0000	1.17
Pillar IV: Integrity and Transparency of Agency Procurement Systems	3.0000	2.17
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	1.89

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Food and Nutrition Research Institute

Period: Jan. 2016-Oct 2016

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
(1) Competitive Bidding as default Procurement Method 1.a. Percentage of public bidding contracts in terms of amount of total procurement 1.b. Percentage of Public bidding contracts in terms of volume of total procurement	Public/Competitive Bidding as general rule in government procurement Procurement Planning particularly on the preparation of the Annual Procurement Plan that is compliant with the guideline in preparation and in the prescribed format	Preparation of guidelines in the preparation of PPMP and Annual Procurement Plan vis a vis the unique operating system of the Institute	Management (Mancom Members) Bids and Award Committee End Users	March to June, 2015	Budget: Training fee & supplies Php20,000.00 Food: 20,000.00
(2) Preparation of Procurement Monitoring Reports using the prescribed format for submission to GPPB and posting in the agency website	1. To ensure awareness of the public in the procurement activities of the Institute particularly in providing information to the public about procurement undertaken by the Institute. 2. Compliance to reporting requirements	Inclusion of PMR submission as a performance indicator/target of the BAC	Management (Mancom Members) Bids and Award Committee End Users	end of June and December of each year	Contractual Staff Php 180,000.00 Supplies: Php10,000.00
Percentage of participation of procurement staff in annual procurement training	Accountability	Inclusion of Procurement staff including BAC Members, Secretariat and TWG members in the training program of the Institute	Management/HRD	Once a year	
Management of Procurement and Contract The BAC Secretariat and Implementing Units has and is implementing system for keeping and maintaining complete and easily retrievable contract management records	Building the Capacity of the BAC Secretariat particularly in Records Management	Provision of state-of-the art records management equipment (computers, and safe filing cabinets)	Management	January to June 2016	
Agency has defined procedures or standards in quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Accountability	Prepare Manual that will define this procedures	Management to assign staff		

ANNEX B

FOOD AND NUTRITION RESEARCH INSTITUTE - DOST Procurement Monitoring Report as of November 30, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO			
	Laboratory Equipment ref #2015-02-01	FNRI-NAMD	Public Bidding	4-Feb-15	18-Feb-15	26-Feb-15		11-Mar-15	3/11-12/2015	13-Mar-15	20-Mar-15	26-Mar-15	1-Apr-15	30-Jun-15	30-Jun-15	GAA-CO	5,804,000.00		5,804,000.00	5,800,370.00		5,800,370.00	Phil Chamber of Commerce & Industry /PICPA /Commission n Audit	5-Feb-15	
	Tablet ref # 2015-02-02	FNRI-NAMD	Public Bidding	13-Feb-15	24-Feb-15	4-Mar-15		17-Mar-15	Failed Bidding due to unmet requirements							GAA-CO	4,024,000.00		4,024,000.00	-					
	Laboratory Analysis for Vit. B12 ref# 2015-02-03	FNRI-NAMD	Public Bidding	4-Feb-15	6-Feb-15	13-Feb-15		25-Feb-15	25-Feb-15	26-Feb-15	2-Mar-15	23-Mar-15	16-Apr-15	15-Aug	15-Aug	Del Monte	700,000.00	700,000.00		700,000.00	700,000.00		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	2/05/2015 2/05/15 2/11/15	
	Laboratory Supplies ref #2015-02-04	FNRI-NAMD	Public Bidding	27-Feb-14	11-Mar-14	19-Mar-14		4/7/2014	4/7-8/2014	8-Apr-14	15-Apr-14	4-May-14	13-May-14	4-Jul-15	4-Jul-15	DOH	2,753,000.00	2,753,000.00		965,700.00 1,440,000.00	1,440,000.00		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	7-Mar-14	
	Laboratory Equipment ref #2015-02-05	TDSTSD BDU	Public Bidding	25-Feb-15	4-Mar-15	12-Mar-15		24-Mar-15	March 24-25, 2015	March 26-27, 2015	28-May-15	5-Jun-15	1-Jul-15	27-Aug-15	27-Aug-15	GAA-CO	13,286,840.00		13,286,840.00	8,055,358.00		8,055,358.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	March 9-15 March 6-15 March 4-15	
	Laboratory Supplies c/o Sevilla & Timoteo ref #2015-03-06	NRDG & FRDG	Public Bidding	20-Mar-15	7-Apr-15	15-Apr-15		28-Apr-15	April 28-29, 2015	30-Apr-15	29 May-15 29May-15 25May-15	June 3 & 2June-15	June 5, 2015	13Aug-15 25June-15 22June-15		GAA-CO	1,043,412.00 617,300.00	1,043,412.00 617,300.00		849,877.00 449,498.00	849,877.00 449,498.00		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	March 27-15 March 27-15 April 7, 2015	
	Laboratory Supplies ref #2015-03-06	BASL	Public Bidding	26-Feb-14	17-Mar-14	25-Mar-14		8-Apr-14	6-Apr-14	11-Apr-14	30-May-14	4-Jun-14	16-Jun-14	26-Jun-15	26-Jun-15	GAA-CO	2,034,812.00	2,034,812.00		1,531,279.20	1,531,279.20		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	7-Mar-14	
	Tablet ref # 2015-03-07	FNRI-NAMD	Public Bidding	19-Mar-15	24-Mar-15	6-Apr-15		23-Apr-15	4/23-24/2015	27-Apr-15	4-May-15	14-May-15	26-May-15	8-Jun-15	8-Jun-15	GAA-CO	4,024,000.00		4,024,000.00	3,996,000.00		3,996,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	3/24/2015 3/23/15 3/23/15	
	Laboratory Supplies ref #2015-04-08		Public Bidding	15-Apr-15	22-Apr-15	30-Apr-15		12-May-15	May 12-13, 2015	14-May-15	29-Jun-15	1-Jul-15	20-Jul-15	23-Sep-15	23-Sep-15	GAA-CO	720,000.00	720,000.00		681,275.00	681,275.00		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	April 21, 2015 April 21, 2015 April 24, 2015	
*	Printing of Flyres ref. # 2015-04-09	FNRI BDU	Public Bidding	15-Apr-15	22-Apr-15	30-Apr-15		12-May-15	May 12-13, 2015	14-May-15	Failed Bidding due to unmet requirements							2,034,812.00					Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	April 21, 2015 April 21, 2015 April 24, 2015	
	Food Processing Equipment ref # 2015-04-10	FNRI BDU	Shopping/Small Value Procurement	11-May-15	15-May-15	22-May-15		5-Jun-15	8-Jun-15	9-Jun-15	6-Jul-15	7-Jul-15	30-Jul-15	14-Apr-15	14-Apr-15	GIA	5,224,480.00		5,224,480.00	4,689,000.00		4,689,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	May 5, 2015 may 14, 2015 may 14, 2015	
	Real Time PCR Machine Ref # 2015-06-11	FNRI SL	Public Bidding	17-Jun-15	26-Jun-15	8-Jul-15		22-Jul-15	July 22-23, 2015	24-Jul-15	17-Aug-15	19-Aug-15	15-Sep-15			GAA-CO	3,180,000.00		3,180,000.00	3,180,000.00		3,180,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	June 29, 2015 June 30, 2015 July 1, 2015	
	Fast Gas Chromatograph ref # 2015-06-12	FNRI SL-CHE	Shopping/Small Value Procurement	17-Jun-15	26-Jun-15	8-Jul-15		22-Jul-15	July 22-23, 2015	24-Jul-15	24-Aug-15	28-Aug-15	23-Sep-15	14-Apr-15	14-Apr-15	GAA-CO	4,000,000.00		4,000,000.00	3,998,000.00		3,998,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	July 8, 2015 July 14, 2015 July 8, 2015	
*	Consultancy Bldg. ref # 2015-06-13			15-Oct-15	17-Oct-15	10-Nov-15		23-Nov-15	1-Dec-15	2-Dec-15	Failed Bidding no bidders														
*	Printing of Modyuls rebidding ref. # 2015-07-14	FNRI BDU	Public Bidding	10-Jul-15	16-Jul-15	23-Jul-15		7-Aug-15	August 7-10, 2015	11-Aug-15	Failed Bidding due to unmet requirements							1,541,150.00		-				Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	7/15/2015 July 20, 2015 July 20, 2015
	Laboratory Supplies ref #2015-07-15	FNRI SLG	Public Bidding	8-Jul-15	14-Jul-15	23-Jul-15		4-Aug-15	5-Aug-15	5-Aug-15	4-Sep-15	3-Sep-15	9-Sept.-15 22-Sept.-2015	23Oct 15 8Oct 15	23Oct 15 8Oct 15	GAA-CO	1,002,000.00	1,002,000.00		240,000.00 700,000.00	240,000.00 700,000.00		Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	July 27, 2015 July 27, 2015 July 27, 2015	
	Color Spectrophotometer ref # 2015-07-16	FNRI NFRDS	Public Bidding	16-Jul-15	24-Jul-15	3-Aug-15		17-Aug-15	18-Aug-15	19-Aug-15	10-Sep-15	9-Sep-15	5-Oct-15	11-Nov-15	11-Nov-15	GAA-CO	1,000,000.00		1,000,000.00	950,000.00		950,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	July 21, 2015 July 21, 2015 July 29, 2015	

ANNEX B

FOOD AND NUTRITION RESEARCH INSTITUTE - DOST Procurement Monitoring Report as of November 30, 2015

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MOOE		
	Laboratory Supplies ref #2015-07-17	FNRI SLG	Public Bidding	6-Aug-15	13-Aug-15	20-Aug-15		2-Sep-15	September 2-3, 2015	4-Sep-15	15-Sept-15	18-Sep-15	7-Oct-15	23Oct. 15	23Oct. 15	GAA-CO	1,000,000.00 637,500.00		1,000,000.00 637,500.00	1,000,000.00 636,000.00	Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	Sept. 11, 2015 Sept. 11, 2015 Sept. 11, 2015
	Laboratory Supplies ref #2015-04-082015-07-17																					
*	Laboratory Supplies ref #2015-04-082015-08-18	FNRI Bio-Chem	Public Bidding	12-Aug-15	25-Aug-15	4-Sep-15		21-Sep-15	September 22-24, 2015	25-Sep-15	21-Oct-15 22-Oct-15 20-Oct-15					GAA-CO	2,360,760.00	2,360,760.00			Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	Sept. 3, 2015 Sept. 20, 2015 Aug. 25, 2015
*	Printing of Moduls negotiated ref. # 2015-08-19	FNRI BDU	Public Bidding	4-Sep-15	10-Sep-15	17-Sep-15		29-Sep-15	Sept. 30-Oct. 1, 2015	2-Oct-15	3-Oct-15		24-Nov-15	not delivered		GAA-CO	1,100,000.00	1,100,000.00			Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	Sept. 9, 2015 Sept. 10, 2015 Sept. 8, 2015
*	Serum & Red Cell Folate Analysis ref #2015-09-21	FNRI NIEPS	Public Bidding	15-Sep-15	22-Sep-15	29-Sep-15		12-Oct-15	13-Oct-15	14-Oct-15	21-Oct-15		24-Nov-15	31-Oct-15	31-Oct-15	GAA-CO	1,148,400.00	1,148,400.00			Phil Chamber of Commerce & Industry / Commission n Audit	Sept. 17, 2015 Sept. 18, 2015
*	Facts & Figures 2013 ref#2015-11-23	FNRI NAMD		13-Nov-15	16-Nov-15	23-Nov-15		7-Dec-15	9-Dec-15	10-Dec-15							950,000.00	950,000.00				
*	Printing of Facts & Figures 2013 ref #2015-08-20	FNRI NAMD		8-Oct-15	14-Oct-15	21-Oct-15		3-Nov-15	November 3-4, 2015	5-Nov-15	4-Dec-15						860,000.00	860,000.00			Phil Chamber of Commerce & Industry /PICPA / Commission n Audit	Oct. 14, 2015 Oct. 20, 2015 Oct. 13, 2015

Prepared by:

AQUILINA V. DELA CRUZ
BAC SECRETARIAT

Recommended by:

DR. FERDINAND A. DAMAR
BAC Chairman

Approved by:

MARION V. CAPANZANA, Ph.D
Director