

Environmental Management Bureau - Procurement Monitoring Report as of October 1, 2021 to December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Approved PR/ Date	Pre-Proc Conf	Advs/Post of IAB	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
20000010000100	Supply and Delivery of Desktop All-in-One and Laptop Computers (Branded)	PPDD-SISMS	Competitive Bidding (Re-Bidding)	20-Nov-20	17-May-21	May 19, 2021 to June 11, 2021	N/A	25-Jun-21	07-Jul-21	07-Jul-21	09-Jul-21	25-Aug-21	31-Aug-21	06-Sep-21	Jun. 4, 2021 120 calendar days	GoP	3,290,000.00	√	√	3,133,831.54	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	17-Jun-20	N/A	17-Jun-20	17-Jun-20	17-Jun-20	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010010000100	Supply and Delivery of 1 unit Glassware Washer, 1 unit Vacuum Pump and 1 unit Drying Oven (Convection-type)	ERLSD	Competitive Bidding (Re-Bidding)	30-Nov-20	15-Feb-21	April 24, 2021 to May 17, 2021	N/A	03-May-21	17-May-21	17-May-21	19-May-21	30-Jun-21	09-Aug-21	16-Aug-21	Sep. 28, 2021 90 calendar days	GoP	1,030,000.00	√	√	945,462.72	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010010000100	Supply, Delivery, Installation and Commissioning of One (1) Toxicity Analyzer	ERLSD	Competitive Bidding (Re-Bidding)	25-Nov-20	26-Jul-21	July 30, 2021 to August 25, 2021	N/A	13-Aug-21	25-Aug-21	25-Aug-21	02-Sep-21	21-Sep-21	01-Oct-21	04-Oct-21	Jun. 2, 2021 90 calendar days	GoP	2,610,900.00	√	√	2,600,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	07-Dec-20	N/A	07-Dec-20	07-Dec-20	5-Jan-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010010000100	Supply, Delivery and Training for 2 units Portable Multi-Parameter Water Quality Checker	ERLSD	Competitive Bidding	22-Nov-20	15-Feb-21	February 17, 2021 to March 11, 2021	N/A	26-Feb-21	11-Mar-21	11-Mar-21	15-Mar-21	18-Jun-21	30-Jun-21	14-Jul-21	Sep. 12, 2021 60 calendar days w/ extension until Dec. 8, 2021	GoP	1,333,000.00	√	√	1,285,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021
31010010000100	Supply, Delivery, Commissioning and Training for 8 units Temperature Calibrator (Thermocouple) and Supply and Delivery of 8 sets Test Weights	ERLSD	Competitive Bidding (Re-Bidding)	09-Nov-20	27-May-21	June 1, 2021 to June 25, 2021	N/A	11-Jun-21	25-Jun-21	25-Jun-21	29-Jun-21	18-Aug-21	26-Aug-21	06-Sep-21	November 5, 2021 60 calendar days	GoP	3,400,000.00	√	√	2,898,224.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	02-Aug-21	N/A	02-Aug-21	02-Aug-21	27-Aug-21	Approved Annual Procurement Plan FY 2021 (conducted mandatory review)
31010010000100	Supply, Delivery, Installation and Commissioning of One (1) unit Gas Chromatograph with Single Quad Mass Spectrometer (GC-MS)	ERLSD	Competitive Bidding	09-Nov-20	09-Mar-21	March 12, 2021 to April 5, 2021	N/A	19-Mar-21	14-Apr-21	14-Apr-21	16-Apr-21	24-May-21	07-Jun-21	18-Jun-21	Sep. 16, 2021 60 calendar days	GoP	7,500,000.00	√	√	4,780,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021
31010010000100	Supply, Delivery, Installation and Commissioning of One (1) unit Fume Scrubber and Motor Blower Including Testing and Commissioning for Fume Hoods and Canopies	ERLSD	Competitive Bidding	09-Feb-21	09-Mar-21	March 12, 2021 to April 5, 2021	N/A	19-Mar-21	14-Apr-21	14-Apr-21	16-Apr-21	25-May-21	09-Jun-21	11-Jun-21	August 10, 2021 60 calendar days	GoP	2,896,005.00	√	√	2,388,888.88	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	18-Feb-21	N/A	18-Feb-21	18-Feb-21	18-Feb-21	Approved Annual Procurement Plan FY 2021
31010010000100	Supply, Delivery, Commissioning and Training of Sediment Samplers	ERLSD	Competitive Bidding	24-Feb-21	14-Apr-21	April 16, 2021 to May 11, 2021	N/A	27-Apr-21	11-May-21	11-May-21	14-May-21	27-Jul-21	02-Aug-21	10-Aug-21	Oct. 9, 2021 60 calendar days w/ extension until Dec. 9, 2021	GoP	2,500,000.00	√	√	1,155,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	22-Apr-21	N/A	22-Apr-21	22-Apr-21	22-Apr-21	Approved Annual Procurement Plan FY 2021
31020010000300	Supply, Delivery, Installation, Testing and Commissioning of Nine (9) Lots of Solid Waste Management Equipment consisting of Brand-New Biodegradable Waste Shredder and Brand-New Composter	SWMD	Competitive Bidding	12-May-20	09-Oct-20	October 14, 2020 to November 4, 2020	N/A	22-Oct-20	04-Nov-20	04-Nov-20	19-Nov-20	19-Jul-21	13-Aug-21	17-Aug-21	December 4, 2021 120 calendar days	GoP	490,000,000.00	√	√	489,020,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	15-Oct-20	N/A	15-Oct-20	15-Oct-20	17-Nov-20	Approved Annual Procurement Plan of FY 2020 Later Release and Budget Charged under Continuing 2020 Funds - (included in the Approved Supplemental APP FY 2021 (Release of SARO - July 5, 2021))
20000010000100	1 Lot Supply, Delivery, Installation and Commissioning of High-end 55" LCD Monitor with Modular Bracket and Accessories	AFMD	Competitive Bidding (Re-Bidding)	28-May-21	06-Aug-21	August 11, 2021 to August 31, 2021	N/A	18-Aug-21	31-Aug-21	31-Aug-21	02-Sep-21	21-Sep-21	27-Sep-21	27-Sep-21	Nov. 26, 2021 45-60 calendar days w/ extension until Dec. 12, 2021	GoP	2,464,000.00	√	√	2,448,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	13-Aug-21	N/A	13-Aug-21	13-Aug-21	13-Aug-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020010000200	Supply of Labor and Materials for Two (2) Lots Design, Construction, Installation and Commissioning of Engineering Wetland Wastewater Treatment Facility (WWWTF) Project for Selected Sites in Manila Bay Region	EQMD-MBO	Competitive Bidding	24-May-21	01-Jul-21	July 21, 2021 to August 13, 2021	N/A	30-Jul-21	25-Aug-21	25-Aug-21	02-Sep-21	20-Sep-21	24-Sep-21	24-Sep-21	March 23, 2022 180 calendar days	GoP	11,000,000.00	√	√	9,888,727.25	√	√	Phil. Institute of Civil Engineer, Phil. Construction Association, Inc. and Commission on Audit	N/A	21-Jul-21	N/A	6-Aug-21	6-Aug-21	27-Aug-21	Approved Annual Procurement Plan FY 2021
31020010000300	Supply of Labor and Materials for the Proposed Renovation of Second (2nd) Floor of EQ Building	AFMD	Competitive Bidding	27-Apr-21	01-Jul-21	July 3, 2021 to August 2, 2021	N/A	12-Jul-21	02-Aug-21	02-Aug-21	August 1 & 8, 2021	23-Sep-21	01-Oct-21	01-Oct-21	Dec. 30, 2021 90 calendar days	GoP	4,604,559.12	√	√	4,149,999.99	√	√	Phil. Institute of Civil Engineer, Phil. Construction Association, Inc. and Commission on Audit	N/A	09-Jul-21	N/A	09-Jul-21	09-Jul-21	09-Jul-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020010000300	Supply, Delivery, Installation and Commissioning of Solid Waste Management (SWM) Equipment Consisting of Six (6) Lots of Brand-New Set of Plastic Recycling Equipment with Brand-New Plastic Chair Models	SWMD	Competitive Bidding	06-Jul-21	01-Jul-21	July 17, 2021 to August 6, 2021	N/A	26-Jul-21	06-Aug-21	06-Aug-21	11-Aug-21	21-Sep-21	24-Sep-21	24-Sep-21	Dec. 23, 2021 90 calendar days	GoP	449,000,000.00	√	√	447,065,179.98	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	21-Jul-21	N/A	21-Jul-21	21-Jul-21	21-Jul-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020010000300	Supply and Delivery of One Thousand Six Hundred (1,600) Units of Brand New Yellow Trash Bins with Fifty (50) Pieces Yellow Trash Bags for each Trash Bin for the DENR-EMB to support Local Government Units (LGUs) for CY 2021	SWMD	Competitive Bidding	25-Feb-21	30-Jul-21	August 4, 2021 to August 31, 2021	N/A	13-Aug-21	31-Aug-21	31-Aug-21	02-Sep-21	22-Sep-21	01-Oct-21	08-Oct-21	Nov. 22, 2021 45 calendar days	GoP	4,800,000.00	√	√	4,560,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	11-Aug-21	N/A	11-Aug-21	11-Aug-21	11-Aug-21	Additional Php 300,000.00 and 100 units of trash bins included on the Approved Supplemental Annual Procurement Plan FY 2021 from the Approved APP FY 2021 of Php 4.5M and 1500 units trash bins
10000010000100	Supply and Delivery of 300 Pax Pneumonia Vaccination Program Services	AFMD	Competitive Bidding	14-May-21	01-Jul-21	August 17, 2021 to September 15, 2021	N/A	31-Aug-21	15-Sep-21	15-Sep-21	17-Sep-21	15-Oct-21	18-Oct-21	18-Oct-21	Nov. 2, 2021 15 calendar days	GoP	1,200,000.00	√	√	570,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	24-Aug-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	Approved Supplemental Annual Procurement Plan FY 2021
10000010000100	Supply, Delivery, Installation and Testing of Various Office Equipment under EMB-PG55	AFMD	Competitive Bidding	17-Sep-21	12-Oct-21	October 15, 2021 to November 3, 2021	N/A	22-Oct-21	03-Nov-21	03-Nov-21	November 8 & 12, 2021	24-Nov-21	02-Dec-21	07-Dec-21	Jan. 6, 2022 30 calendar days	GoP	3,668,070.00	√	√	3,410,310.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	22-Oct-21	N/A	22-Oct-21	22-Oct-21	08-Nov-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31020010000300	Supply and Delivery of One Thousand Three Hundred Five (1305) Units of Brand New Yellow Trash Bins with Fifty (50) Pieces Yellow Trash Bags for each Trash Bin for DENR-EMB to support Local Gov't Units (LGUs) for CY 2021	SWMD	Competitive Bidding	02-Sep-21	12-Oct-21	October 15, 2021 to November 3, 2021	N/A	22-Oct-21	03-Nov-21	03-Nov-21	November 8 & 12, 2021	24-Nov-21	02-Dec-21	06-Dec-21	Jan. 5, 2022 30 calendar days	GoP	4,254,300.00	√	√	3,640,950.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	22-Oct-21	N/A	22-Oct-21	22-Oct-21	08-Nov-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
31010010000100	Supply, Delivery, Installation and Commissioning of One (1) Lot Air Conditioning Units for EMB Executive Building	AFMD	Competitive Bidding	17-Sep-21	12-Oct-21	October 15, 2021 to November 3, 2021	N/A	22-Oct-21	03-Nov-21	03-Nov-21	November 8 & 12, 2021	26-Nov-21	02-Dec-21	03-Dec-21	Jan. 2, 2022 30 calendar days	GoP	1,011,110.00	√	√	712,000.00	√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	22-Oct-21	N/A	22-Oct-21	22-Oct-21	08-Nov-21	Approved Supplemental Annual Procurement Plan FY 2021 and Budget Charged from Continuing Funds 2020
10000000000000	One (1) Lot Security Services for EMB Central Office, San Mateo, Rizal and Bataan Facilities from February 1, 2022 to December 31, 2022	AFMD	Competitive Bidding	30-Oct-21	29-Nov-21	Dec. 2, 2021 to Dec. 22, 2021	N/A	10-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21						14,079,221.19	√	√		√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	06-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	Under NEP-Early Procurement and Approved Indicative Annual Procurement Plan FY 2022
10000000000000	One (1) Lot Janitorial Services for EMB Offices and Grounds from February 1, 2021 to December 31, 2022	AFMD	Competitive Bidding	10-Nov-21	29-Nov-21	Dec. 2, 2021 to Dec. 22, 2021	N/A	10-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21						10,316,544.79	√	√		√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	06-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	Under NEP-Early Procurement and Approved Indicative Annual Procurement Plan FY 2022
20000010000100	One (1) Lot Internet Service Provider Subscription for the Year 2022 (For Lan Users and EMB Online System Secondary Connection)	PPDD-SISMS	Competitive Bidding	06-Oct-21	29-Nov-21	Dec. 2, 2021 to Dec. 22, 2021	N/A	10-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21						4,966,800.00	√	√		√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	06-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	Under NEP-Early Procurement and Approved Indicative Annual Procurement Plan FY 2022
20000010000100	One (1) Lot Internet Service Provider Subscription for the Year 2022 (Primary Connection)	PPDD-SISMS	Competitive Bidding	28-Sep-21	03-Dec-21	Dec. 4, 2021 to Dec. 23, 2021	N/A	13-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21						2,700,000.00	√	√		√	√	Transparency and Accountability Network, Phi Chamber of Commerce & Industry, Commission on Audit	N/A	07-Dec-21	N/A	07-Dec-21	07-Dec-21	07-Dec-21	Under NEP-Early Procurement and Approved Indicative Annual Procurement Plan FY 2022
31020010000400	Procurement of Consulting Services for Risk-Based Prioritization and Risk Assessment on the Safety of Existing Chemicals in the Philippines under EQMD-CMS	EQMD-CMS	Competitive Bidding	09-Nov-21	10-Dec-21	December 12, 2021 to January 4, 2022	Dec. 23, 2021 to identify for short listing										1,190,000.00	√	√		√	√	Commission on Audit, Confederation of Filipino Consulting Organizations, Inc. and Catholic Bishops' Conference of the Phils.-Laiko	N/A		Dec. 8 & 20, 2021				Under NEP-Early Procurement and Approved Indicative Annual Procurement Plan FY 2022

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