



26 March 2019

CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that **DOST-FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DOST-FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on **MAR 27 2019** in Los Baños, Laguna, Philippines.


ROMULO T. AGGANGAN
Director IV/HOPE 

SUBSCRIBED AND SWORN to before me this **MAR 27 2019** in Los Baños, Laguna, Philippines, with affiant exhibiting me his PASSPORT issued on 29 OF AUGUST 2017 at MANILA.

NOTARY PUBLIC

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Series of **2017**


ATTY. ELENO O. PERALTA
Notary Public Until December 31, 2019


Calamba City, Los Baños, Bay. Calauan, Laguna
PTR No. 6809834 / 01-03-19, Roll No. 33880 / May 1986
IBP No. 060711 / 01-04-19, NotCom. No. 17-2018-C

PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
2019 ANNUAL PROCUREMENT PLAN
 Supplies & Equipment (Non-CSE)

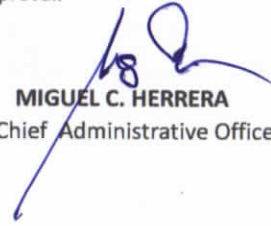
Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/)
												Total	MOOE	CO	
Supplies-Accountable Form	FPRDI	Direct Contracting									GAA	50,000	50,000		GASS, Operation, Rubberwood
Printing Services	FPRDI	Public Bidding									GAA	965,000	965,000		
Printing Services	FPRDI	Public Bidding	21/02/2019	3/1/19	08/03/2019	3/20/19	3/20/19	3/20/19	3/26/19		GAA	2,287,000	2,287,000		PhilGeps Ref # 6056448
Printing Expenses	FPRDI	Shopping									GAA	30,000	30,000		
Printing & Publication Expenses	FPRDI	Shopping									GAA	890,000	890,000		
Printing & Maintenance-Bldgs & Structures	FPRDI	Shopping									GAA	2,500,000	2,500,000		
Printing-Office ICT Equipment	FPRDI	Shopping									GAA	127,000	127,000		
Printing-Tech. & Sci. Equipmt.	FPRDI	Shopping									GAA	1,160,000	1,160,000		
Printing-Motor Vehicle	FPRDI	AMP/Direct Contracting									GAA	1,350,000	1,350,000		
Printing-Office Expenses	FPRDI	Direct Contracting									GAA	300,000	300,000		
Printing-Supplies & Materials Expenses	FPRDI	Shopping									GAA	835,000	835,000		
MOOE	FPRDI	Shopping									GAA	320,000	320,000		
SUB-TOTAL for MOOE												10,814,000	10,814,000		
GRAND OUTLAY -EQUIPMENT															
Printing & Scientific Equipment											GAA	16,725,000		16,725,000	
Printing-Lot Woodworking Machinerles	FPRDI	P/ Bidding	04/10/2018	10/11/18	17/10/2018	29/10/2018	29/10/2018	29/10/2018	28/11/2018			8,300,000		8,300,000	PhilGeps Ref # 5706479
Printing-Lot Testing Machinerles	FPRDI	P/ Bidding	04/10/2018	11/22/18	21/11/2018	17/12/2018	17/12/2018	17/12/2018	04/02/2019			7,585,000		7,585,000	PhilGeps Ref # 58636370
Printing-Rubberwood												840,000		840,000	
Printing-Mecher Machinery & Equipment	FPRDI	P/ Bidding		18/10/2018				07/11/2018			GAA	4,000,000		4,000,000	
Printing-Transportation Equipment	FPRDI	P/ Bidding	04/10/2018	18/10/2018				07/11/2018			GAA	3,400,000		3,400,000	2 failed bidding
SUB-TOTAL EQUIPMENT												24,125,000		24,125,000	
STRUCTURE															
Structure Consultancy Services	FPRDI	P/Bidding	21/02/2019	11/03/2019	11/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019		GAA	1,161,000		1,161,000	PhilGeps Ref # 6082479
Construction of FPRDI Lab Bldg.	FPRDI	P/Bidding	21/02/2019	11/03/2019	11/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019		GAA	1,910,000		1,910,000	PhilGeps Ref # 6082479
Construction of Pulp & Paper Lab	FPRDI	P/ Bidding	21/02/2019	11/03/2019	11/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019		GAA	9,550,000		9,550,000	PhilGeps Ref # 6082479

ation of MSD Lab.	FPRDI	P/Bidding	21/02/2019	11/03/2019	11/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019		GAA	6,207,500		6,207,500	PhilGeps Ref # 6082479
ation of Bamboo Innovation Cent	FPRDI	P/Bidding	21/02/2019	11/03/2019	11/03/2019	22/03/2019	22/03/2019	22/03/2019	27/03/2019		GAA	6,971,500		6,971,500	PhilGeps Ref # 6082479
UB-TOTAL INFRASTRUCTURE												25,800,000		25,800,000	PhilGeps Ref # 6082479
MOOE, EQUIPMENT & INFRA												60,739,000	10,814,000	49,925,000	

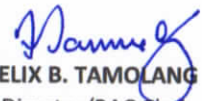
ered by:


CECILIA A. BALTAZAR
 Property and Supply Section
 f.

Recommending Approval:


MIGUEL C. HERRERA
 Chief Administrative Officer

APPROVED:


FELIX B. TAMOLANG
 Deputy Director/BAC Chairperson


ROMULO T. AGGANGAN
 Director IV