

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	SMART TV	PALLAYA-A	No	NP-53.9 - Small Value Procurement	N/A	10-01-2023	N/A	17-01-2023	17-01-2023	17-01-2023	N/A	17-01-2023	17-01-2023	15-02-2023	15-02-2023	27-02-2023	13-06-2023	Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,000.00		49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTROMAGNETIC FLOW SENSOR	LATOSA-JM	No	NP-53.9 - Small Value Procurement	N/A	18-01-2023	N/A	24-01-2023	24-01-2023	24-01-2023	N/A	30-01-2023	30-01-2023	14-03-2023	14-03-2023	13-04-2023	27-04-2023	Government of the Philippines (current year's budget)	49,900.00		49,900.00	49,899.00		49,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADVOCACY POLO SHIRT	DABLIO-AR	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	14-02-2023	14-02-2023	14-02-2023	N/A	15-02-2023	15-02-2023	06-03-2023	06-03-2023	28-03-2023	04-04-2023	Government of the Philippines (current year's budget)	185,000.00		185,000.00	162,000.00		162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEST WEIGHTS - GIVEAWAYS	ENOT-M	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	23-02-2023	23-02-2023	06-03-2023	06-03-2023	07-03-2023	11-04-2023	Government of the Philippines (current year's budget)	49,960.00		49,960.00	49,960.00		49,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	13-02-2023	13-02-2023	28-03-2023	28-03-2023	11-04-2023	16-05-2023	Government of the Philippines (current year's budget)	4,000.00		4,000.00	1,870.00		1,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	13-02-2023	13-02-2023	03-04-2023	03-04-2023	11-04-2023	16-05-2023	Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,340.00		2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL	BIDOLA	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	30-03-2023	30-03-2023	01-04-2023	16-05-2023	Government of the Philippines (current year's budget)	12,500.00		12,500.00	9,750.00		9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FILTER PAPER	BIDOLA	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	31-03-2023	31-03-2023	05-04-2023	22-05-2023	Government of the Philippines (current year's budget)	4,500.00		4,500.00	3,700.00		3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESSICANT SILICA GEL	BIDOLA	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	28-03-2023	28-03-2023	11-04-2023	16-05-2023	Government of the Philippines (current year's budget)	4,500.00		4,500.00	3,150.00		3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM IODATE, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	12-04-2023	12-04-2023	09-05-2023	21-06-2023	Government of the Philippines (current year's budget)	14,750.00		14,750.00	7,190.00		7,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HYDROCHLORIC ACID, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	12-04-2023	12-04-2023	18-04-2023	13-06-2023	Government of the Philippines (current year's budget)	28,000.00		28,000.00	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED BULB, ETC	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	21-02-2023	N/A	28-02-2023	28-02-2023	28-02-2023	N/A	02-03-2023	02-03-2023	14-04-2023	14-04-2023	22-05-2023	13-06-2023	Government of the Philippines (current year's budget)	24,000.00		24,000.00	12,400.00		12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WASH AND CURE FOR SLA, ETC	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	28-02-2023	28-02-2023	28-02-2023	N/A	07-03-2023	07-03-2023	27-04-2023	27-04-2023	28-04-2023	13-06-2023	Government of the Philippines (current year's budget)	20,000.00		20,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FILTER PAPER	ALFARO-JC	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	09-03-2023	09-03-2023	04-05-2023	04-05-2023	11-05-2023	13-06-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,955.00		10,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOW FORM GRIFFIN BEAKERS, ETC	WALDE-RZ	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	13-02-2023	13-02-2023	10-05-2023	10-05-2023	15-05-2023	22-06-2023	Government of the Philippines (current year's budget)	9,000.00		9,000.00	5,220.00		5,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SYRINGE WITH NEEDLE	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	27-03-2023	27-03-2023	17-05-2023	17-05-2023	19-05-2023	13-06-2023	Government of the Philippines (current year's budget)	7,500.00		7,500.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARAFILM LAB FILM, ETC	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	28-03-2023	28-03-2023	11-05-2023	11-05-2023	16-05-2023	07-06-2023	Government of the Philippines (current year's budget)	3,000.00		3,000.00	1,995.00		1,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STERILE SAMPLING BAG	CORTADO-CN	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	03-04-2023	03-04-2023	16-05-2023	16-05-2023	17-05-2023	13-06-2023	Government of the Philippines (current year's budget)	16,000.00		16,000.00	15,136.00		15,136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POLO SHIRT	ENOT-M	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-2023	24-04-2023	24-04-2023	N/A	24-04-2023	24-04-2023	09-05-2023	09-05-2023	29-05-2023	13-06-2023	Government of the Philippines (current year's budget)	49,800.00		49,800.00	44,820.00		44,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARAFILM LAB FILM	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	06-04-2023	06-04-2023	06-04-2023	N/A	24-04-2023	24-04-2023	31-05-2023	31-05-2023	06-06-2023	22-06-2023	Government of the Philippines (current year's budget)	9,000.00		9,000.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TSHIRT ROUND NECK	ENOT-M	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	N/A	20-04-2023	20-04-2023	09-05-2023	09-05-2023	29-05-2023	22-06-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER	HERRERA-L	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	02-02-2023	02-02-2023	15-03-2023	15-03-2023	16-03-2023	20-03-2023	Government of the Philippines (current year's budget)	7,000.00		7,000.00	3,300.00		3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	VILLAMAR-I	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	02-02-2023	02-02-2023	03-04-2023	03-04-2023	14-04-2023	22-05-2023	Government of the Philippines (current year's budget)	11,600.00		11,600.00	7,915.10		7,915.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	BRUCAL-R	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-02-2023	N/A	28-02-2023	28-02-2023	28-02-2023	N/A	02-03-2023	02-03-2023	18-05-2023	18-05-2023	30-05-2023	07-06-2023	Government of the Philippines (current year's budget)	19,000.00		19,000.00	6,594.40		6,594.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER	YSULAT-ML	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	07-03-2023	07-03-2023	12-04-2023	12-04-2023	14-04-2023	25-04-2023	Government of the Philippines (current year's budget)	1,350.00		1,350.00	1,020.00		1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion (if applicable)
	INK CARTRIDGE, ETC	YSULAT-ML	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	07-03-2023	07-03-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	4,800.00		4,800.00	3,040.00		3,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	DELOS SANTOS-MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	06-03-2023	06-03-2023	11-05-2023	11-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	16,000.00		16,000.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	VILLAMAR-I	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	18-04-2023	18-04-2023	07-06-2023	07-06-2023	08-06-2023	13-06-2023	Government of the Philippines (current year's budget)	17,000.00		17,000.00	13,770.00		13,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Zoom account subscription	Jose Mari Manalo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	January 16, 2023	January 19, 2023	January 19, 2023	January 24, 2023	May 15, 2023	Government of the Philippines (current year's budget)	195,000.00		195,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	one (1) pc Drum, one (1) pc Developer, one (1) pc Cleaner Blade, one (1) pc Drum Cleaner Sheet, one (1) pc DV'assist, two (2) pc Paper feed roller FT, two (2) pc Swastara roller FT and one (1) pc	Liza Lagasa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2023	March 7, 2023	May 2, 2023	May 2, 2023	May 3, 2023	May 22, 2023	Government of the Philippines (current year's budget)	9,577.00		9,577.00	9,577.00		9,577.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70,000-kilometer check-up for Toyota Hi-Ace with plate number S4B-475	Larry Adriano	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2023	March 29, 2023	May 11, 2023	May 11, 2023	May 3, 2023	June 13, 2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00			16,817.72	16,817.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LMIC suppressor assembly including Bl.Mn Emitter and one (1) pc Optical stack for field emission Bi cluster source	Marianne Therese Bauca	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2023	March 15, 2023	May 4, 2023	May 4, 2023	May 8, 2023	June 19, 2023	Government of the Philippines (current year's budget)	854,000.00		854,000.00	854,000.00		854,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair services of MOCOON Permatran-W 3/33 MG Water Vapor Transmission Rate Test Machine	Anne Alcantara	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 3, 2023	May 10, 2023	May 10, 2023	May 16, 2023	June 13, 2023	Government of the Philippines (current year's budget)	111,370.00	111,370.00			111,370.00	111,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	one (1) bt Toner TN323, one (1) pc Image Transfer Roller Kit, one (1) pc Drum DR312, one (1) pc Toner Filter and one (1) pc Ozone Filter	Merita Regonda	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2023	April 25, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 13, 2023	Government of the Philippines (current year's budget)	29,313.00		29,313.00	29,313.00		29,313.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY, INSTALLATION: PILLOW BLOCK BEARING	EVEA-L	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Canvassed by EU	17-07-2023	17-07-2023	17-07-2023			17-07-2023	26-07-2023	26-07-2023	26-07-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	49,500.00		49,500.00	49,056.00		49,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPLACEMENT AND PULL DOWN OF COMPRESSOR	CALVEZ-R	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU	07-08-2023	07-08-2023	07-08-2023			07-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	22,300.00		22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BORIC ACID	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	25-07-2023	25-07-2023	25-07-2023			31-07-2023	12-09-2023	12-09-2023	12-09-2023	03-10-2023	04-10-2023	Government of the Philippines (current year's budget)	10,000.00		10,000.00	1,800.00		1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	AGARADDO-RE	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	25-07-2023	25-07-2023	25-07-2023			31-07-2023	18-04-1900	18-04-1900	18-04-1900	23-10-2023	24-10-2023	Government of the Philippines (current year's budget)	26,000.00		26,000.00	6,350.00		6,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUSTRIAL STAND FAN	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	17-08-2023	17-08-2023	17-08-2023			22-08-2023	28-09-2023	28-09-2023	28-09-2023	04-10-2023	05-10-2023	Government of the Philippines (current year's budget)	12,000.00		12,000.00	11,997.60		11,997.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SINGLE VISIT PM FOR SHIMADZU DSC60A	GARALDE-RAG	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	17-08-2023	17-08-2023	17-08-2023			22-08-2023	20-09-2023	20-09-2023	20-09-2023	12-10-2023	16-10-2023	Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLYCEROL AR GRADE	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	15-08-2023	15-08-2023	15-08-2023			23-08-2023	29-09-2023	29-09-2023	29-09-2023	10-10-2023	11-10-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERLENMEYER FLASK	BILBAO-C	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	31-08-2023	31-08-2023	31-08-2023			17-08-2023	10-10-2023	10-10-2023	10-10-2023	23-10-2023	24-10-2023	Government of the Philippines (current year's budget)	4,000.00		4,000.00	2,100.00		2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	YAO-M	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	22-08-2023	22-08-2023	22-08-2023			23-08-2023	09-10-2023	09-10-2023	09-10-2023	27-10-2023	06-11-2023	Government of the Philippines (current year's budget)	7,800.00		7,800.00	4,050.00		4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLE PETRI DISH	DE ASIS-A	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	22-08-2023	22-08-2023	22-08-2023			23-08-2023	28-09-2023	28-09-2023	28-09-2023	23-11-2023	24-11-2023	Government of the Philippines (current year's budget)	65,000.00		65,000.00	43,510.00		43,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HPLC COLUMN	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	17-08-2023	17-08-2023	17-08-2023			05-09-2023	28-09-2023	28-09-2023	28-09-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	100,000.00		100,000.00	50,800.00		50,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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		Total2	MOOE2	CO3	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Acceptance (if applicable)
	DIGITAL HYGROMETER	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023		15-08-2023	15-08-2023	15-08-2023		05-09-2023	28-09-2023	28-09-2023	28-09-2023	11-10-2023	16-10-2023	Government of the Philippines (current year's budget)	30,000.00		30,000.00	17,600.00		17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	BILBAO-C	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023		31-08-2023	31-08-2023	31-08-2023		07-09-2023	28-09-2023	28-09-2023	28-09-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,850.00		2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TETRAYDROFURAN, ETC	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	02-09-2023		07-09-2023	07-09-2023	07-09-2023		15-09-2023	10-10-2023	10-10-2023	10-10-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	28,000.00		28,000.00	18,380.00		18,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SYRINGE FILTER	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023		31-08-2023	31-08-2023	31-08-2023		12-09-2023	17-10-2023	17-10-2023	17-10-2023	30-11-2023	04-12-2023	Government of the Philippines (current year's budget)	20,000.00		20,000.00	18,176.00		18,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LETTERHEAD	MACAPANAS-JA	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023		12-09-2023	12-09-2023	12-09-2023		15-09-2023	17-10-2023	17-10-2023	17-10-2023	08-11-2023	13-11-2023	Government of the Philippines (current year's budget)	36,000.00		36,000.00	31,380.00		31,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLASK, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	20-10-2023	20-10-2023	20-10-2023	25-10-2023	26-10-2023	Government of the Philippines (current year's budget)	16,740.00		16,740.00	15,613.00		15,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH METER	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	25-10-2023	25-10-2023	25-10-2023	06-11-2023	07-11-2023	Government of the Philippines (current year's budget)	26,000.00		26,000.00	24,063.00		24,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHYL OCATANOTE, ETC	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023		31-08-2023	31-08-2023	31-08-2023		12-09-2023	20-10-2023	20-10-2023	20-10-2023	28-11-2023	04-12-2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HOTPLATE MAGNETIC STIRRER	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	20-10-2023	20-10-2023	20-10-2023	25-10-2023	26-10-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	22,486.00		22,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHYLENE BLUE	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	09-11-2023	09-11-2023	09-11-2023	13-11-2023	04-12-2023	Government of the Philippines (current year's budget)	9,000.00		9,000.00	7,728.00		7,728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERLENMEYER FLASK, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	20-10-2023	20-10-2023	20-10-2023	25-10-2023	26-10-2023	Government of the Philippines (current year's budget)	1,000.00		1,000.00	1,108.00		1,108.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WHEELED TRASH BIN	MARASIGAN-A	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023		14-09-2023	14-09-2023	14-09-2023		21-09-2023	03-11-2023	03-11-2023	03-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	24,000.00		24,000.00	22,856.94		22,856.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MIRCOPIPETTOR, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		14-09-2023	14-09-2023	14-09-2023		15-09-2023	20-10-2023	20-10-2023	20-10-2023	24-10-2023	26-10-2023	Government of the Philippines (current year's budget)	23,150.00		23,150.00	6,130.00		6,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HALF MASK	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023		14-09-2023	14-09-2023	14-09-2023		21-09-2023	20-10-2023	20-10-2023	20-10-2023	14-11-2023	15-11-2023	Government of the Philippines (current year's budget)	20,000.00		20,000.00	16,994.00		16,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM HYDROGEN PHTHALATE	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023		14-09-2023	14-09-2023	14-09-2023		28-09-2023	09-11-2023	09-11-2023	09-11-2023	22-11-2023	23-11-2023	Government of the Philippines (current year's budget)	6,000.00		6,000.00	3,412.00		3,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SULFATE	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		05-10-2023	13-11-2023	13-11-2023	13-11-2023	22-11-2023	23-11-2023	Government of the Philippines (current year's budget)	9,000.00		9,000.00	3,072.00		3,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL MULTI TESTER (CLAMP METER)	EVEA-L	No	NP-53.9 - Small Value Procurement	N/A	Canvassed by EU		05-10-2023	05-10-2023	05-10-2023		05-10-2023	10-11-2023	10-11-2023	10-11-2023	23-11-2023	24-11-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	34,616.30		34,616.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPRIGHT FREEZER	ALCANA-A	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		05-10-2023	09-11-2023	09-11-2023	09-11-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,988.18		29,988.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HYDROCHLORIC ACID..	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		09-10-2023	22-11-2023	22-11-2023	22-11-2023	05-12-2023	11-12-2023	Government of the Philippines (current year's budget)	3,000.00		3,000.00	1,600.00		1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTRIFUGE TUBE	BILBAO-CA	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		09-10-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	Government of the Philippines (current year's budget)	11,000.00		11,000.00	3,636.00		3,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/Acceptance (if applicable)
	SODIUM SULFATE	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		09-10-2023	23-11-2023	23-11-2023	23-11-2023	28-11-2023	04-12-2023	Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,580.00		1,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIOMED CLEAR RESIN	LAGA-JL	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023		10-10-2023	10-10-2023	10-10-2023		18-10-2023	17-11-2023	17-11-2023	17-11-2023	19-12-2023	24-01-0014	Government of the Philippines (current year's budget)	208,000.00		208,000.00	201,359.96		201,359.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL	CARINO-AC	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023		28-09-2023	28-09-2023	28-09-2023		09-10-2023	22-11-2023	22-11-2023	22-11-2023	29-11-2023	04-12-2023	Government of the Philippines (current year's budget)	6,000.00		6,000.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023		10-10-2023	10-10-2023	10-10-2023		19-10-2023	23-11-2023	23-11-2023	23-11-2023	09-12-2023	12-12-2023	Government of the Philippines (current year's budget)	49,999.00		49,999.00	48,460.00		48,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NOVASINA SAL-T75	RAMOS-JM	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023		05-10-2023	05-10-2023	05-10-2023		18-10-2023	05-12-2023	05-12-2023	05-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	17,000.00		17,000.00	13,500.00		13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ABACA TOTE BAG	SANTOS-E	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023		24-10-2023	24-10-2023	24-10-2023		07-11-2023	14-11-2023	14-11-2023	14-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	19,500.00		19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ESSENTIAL MONITOR	UMALFA	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023		03-10-2023	03-10-2023	03-10-2023		24-10-2023	22-11-2023	22-11-2023	22-11-2023	05-12-2023	11-12-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,800.00		14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADVOCACY AUTOMATIC UMBRELLA	ANG-Z	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023		17-10-2023	17-10-2023	17-10-2023		23-10-2023	13-11-2023	13-11-2023	13-11-2023	28-11-2023	30-11-2023	Government of the Philippines (current year's budget)	178,500.00		178,500.00	117,300.00		117,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NOTEBOOK WITH RIBBON MARK	SANTOS-E	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023		24-10-2023	24-10-2023	24-10-2023		07-11-2023	16-11-2023	16-11-2023	16-11-2023	04-12-2023	06-12-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEI GARLAND	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	11-11-2023		16-11-2023	16-11-2023	16-11-2023		20-11-2023	24-11-2023	24-11-2023	24-11-2023	28-11-2023	06-12-2023	Government of the Philippines (current year's budget)	5,250.00		5,250.00	5,073.75		5,073.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EVAPORATIVE AIR COOLER	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	11-11-2023		16-11-2023	16-11-2023	16-11-2023		21-11-2023	23-11-2023	23-11-2023	23-11-2023	04-12-2023	06-12-2023	Government of the Philippines (current year's budget)	180,000.00		180,000.00	129,996.00		129,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVP FOR ANIMAL FACILITY	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	11-11-2023		16-11-2023	16-11-2023	16-11-2023		21-11-2023	01-12-2023	01-12-2023	01-12-2023	06-12-2023	12-12-2023	Government of the Philippines (current year's budget)	280,000.00		280,000.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3D GLASS PAPERWEIGHT	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023		20-11-2023	20-11-2023	20-11-2023		21-11-2023	25-11-2023	25-11-2023	25-11-2023	01-12-2023	06-12-2023	Government of the Philippines (current year's budget)	85,000.00		85,000.00	64,990.00		64,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL & INSTLLATION: AUDIO-VIDEO	ANG-Z	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023		13-11-2023	13-11-2023	13-11-2023		15-11-2023	28-11-2023	28-11-2023	28-11-2023	05-12-2023	11-12-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TSHIRT FOR CSR	CAPITO-CA	No	NP-53.9 - Small Value Procurement	N/A	Caravassed by EU		20-11-2023	20-11-2023	20-11-2023		20-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOBILE PEDESTAL	BIGLETE-RT	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023		26-10-2023	26-10-2023	26-10-2023		13-11-2023	01-12-2023	01-12-2023	01-12-2023	11-12-2023	12-12-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,050.00		10,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE	PASAG-J	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023		26-10-2023	26-10-2023	26-10-2023		13-11-2023	06-12-2023	06-12-2023	06-12-2023	12-12-2023	13-12-2023	Government of the Philippines (current year's budget)	8,000.00		8,000.00	5,360.00		5,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER	PASAG-J	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023		26-10-2023	26-10-2023	26-10-2023		13-11-2023	11-12-2023	11-12-2023	11-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	3,500.00		3,500.00	2,500.00		2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	ALFECH-DM	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-07-2023		20-07-2023	20-07-2023	20-07-2023		25-07-2023	25-09-2023	25-09-2023	25-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	5,800.00		5,800.00	4,700.00		4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEVER ARCH FILE	BRIGOLI-J	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2023		25-07-2023	25-07-2023	25-07-2023		31-07-2023	19-09-2023	19-09-2023	19-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	7,200.00		7,200.00	1,824.00		1,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
	PAPER	BRIGOLI-J	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2023		25-07-2023	25-07-2023	25-07-2023		31-07-2023	21-09-2023	21-09-2023	21-09-2023	25-09-2023	Government of the Philippines (current year's budget)	13,200.00		13,200.00	12,352.80		12,352.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	BOND PAPER	LAGMAY-M	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2023		25-07-2023	25-07-2023	25-07-2023		31-07-2023	12-09-2023	12-09-2023	14-09-2023	18-09-2023	Government of the Philippines (current year's budget)	5,500.00		5,500.00	4,529.36		4,529.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INK CARTRIDGE, ETC	MACARAEG-MB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-07-2023		27-07-2023	27-07-2023	27-07-2023		31-07-2023	27-09-2023	27-09-2023	04-10-2023	26-10-2023	Government of the Philippines (current year's budget)	16,000.00		16,000.00	12,364.00		12,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CONTINUOUS FORM	REGONDA-M	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2023		25-07-2023	25-07-2023	25-07-2023		03-08-2023	04-09-2023	04-09-2023	11-09-2023	13-09-2023	Government of the Philippines (current year's budget)	4,200.00		4,200.00	2,988.90		2,988.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	BOND PAPER, ETC	REGONDA-M	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2023		25-07-2023	25-07-2023	25-07-2023		03-08-2023	04-09-2023	04-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	74,000.00		74,000.00	57,945.00		57,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	HP INK CARTRIDGE, ETC	CHARLON-C	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-08-2023		08-08-2023	08-08-2023	08-08-2023		09-08-2023	06-10-2023	06-10-2023	20-10-2023	23-10-2023	Government of the Philippines (current year's budget)	74,000.00		74,000.00	7,500.00		7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	A4 BOND PAPER, ETC.	BALANON-DA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Carvassed by EU		09-08-2023	09-08-2023	09-08-2023		09-08-2023	27-09-2023	27-09-2023	27-09-2023	09-10-2023	Government of the Philippines (current year's budget)	20,000.00		20,000.00	15,600.00		15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	BOND PAPER	GARALDE-RAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-08-2023		17-08-2023	17-08-2023	17-08-2023		22-08-2023	25-09-2023	25-09-2023	25-09-2023	03-10-2023	Government of the Philippines (current year's budget)	4,500.00		4,500.00	3,510.00		3,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INK CARTRIDGE, ETC	GARALDE-RAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-09-2023		14-09-2023	14-09-2023	14-09-2023		21-09-2023	13-11-2023	13-11-2023	13-11-2023	14-11-2023	Government of the Philippines (current year's budget)	4,800.00		4,800.00	3,519.04		3,519.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PRINTER	AGARRADO-RE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-09-2023		14-09-2023	14-09-2023	14-09-2023		28-09-2023	09-11-2023	09-11-2023	16-01-2023	16-11-2023	Government of the Philippines (current year's budget)	54,000.00		54,000.00	39,900.00		39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEVER ARCHFILE A4	BRUCAL-R	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-09-2023		26-09-2023	26-09-2023	26-09-2023		28-09-2023	09-11-2023	09-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	8,750.00		8,750.00	5,250.00		5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	HARD COP A4 ETC	SY-JA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-10-2023		17-10-2023	17-10-2023	17-10-2023		23-10-2023	23-11-2023	23-11-2023	04-12-2023	07-12-2023	Government of the Philippines (current year's budget)	6,000.00		6,000.00	3,024.00		3,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INKS EPSON 003	WALDE-RZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2023		17-10-2023	17-10-2023	17-10-2023		23-10-2023	22-11-2023	22-11-2023	24-11-2023	04-12-2023	Government of the Philippines (current year's budget)	4,680.00		4,680.00	2,640.00		2,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	ETHYL ALCOHOL	SY-JA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-10-2023		17-10-2023	17-10-2023	17-10-2023		23-10-2023	22-11-2023	22-11-2023	30-11-2023	06-12-2023	Government of the Philippines (current year's budget)	6,000.00		6,000.00	3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																		0.00			0.00												
<b>Total Allotted Budget of Procurement Activities</b>																	<b>4,157,489.00</b>	<b>128,370.00</b>	<b>4,029,119.00</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>3,395,072.05</b>	<b>128,187.72</b>	<b>3,266,884.33</b>											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	<b>762,416.95</b>																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																	
	PRINTING OF ITDI PRIMER, ETC	CONOZA-V	No	NP-53.9 - Small Value Procurement	N/A	24-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	02-02-2023	02-02-2023					Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,000.00		44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COLUMN, ETC	DACUYA-A	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	3-Apr-23			18-Mar-23	13-Jun-23	Government of the Philippines (current year's budget)	55,000.00		55,000.00	42,000.00		42,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ETHANOL, ETC	WALDE-RZ	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	13-02-2023	13-02-2023					Government of the Philippines (current year's budget)	19,000.00		19,000.00	9,360.00		9,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AMMONIUM SUFATE, ETC	UNCIANO-N	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	28-02-2023	28-02-2023	4-Apr-23			25-Apr-23	17-May-23	Government of the Philippines (current year's budget)	8,850.00		8,850.00	8,235.00		8,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CITRIC ACID, ETC	UNCIANO-N	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	28-02-2023	28-02-2023	30-Mar-23			29-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	9,100.00		9,100.00	6,060.00		6,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	Total						MOOE	CO	Total2	MOOE2	CO3	Pre-bid Conf4		Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (if applicable)	
	ACETIC ACID, ETC	UNCIANO-N	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	28-02-2023	28-02-2023	31-Mar-23		31-Mar-23	7-Jul-23	Government of the Philippines (current year's budget)	5,300.00		5,300.00	4,454.00		4,454.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETONITRILE	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	30-Mar-23		24-Apr-23	31-May-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SULFATE	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023					Government of the Philippines (current year's budget)	6,000.00		6,000.00	2,970.00		2,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL, ETC	WALDE-RZ	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	13-02-2023	13-02-2023					Government of the Philippines (current year's budget)	12,870.00		12,870.00	7,141.00		7,141.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEXANE	YAO-M	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	9-May-23		19-Mar-23	25-May-23	Government of the Philippines (current year's budget)	12,000.00		12,000.00	8,400.00		8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANTIBACTERIAL HANDWASH, ETC	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	17-Apr-23		24-Apr-23	24-May-23	Government of the Philippines (current year's budget)	18,000.00		18,000.00	10,440.00		10,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BINDING MACHINE	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	13-Apr-23		25-Apr-23	22-May-23	Government of the Philippines (current year's budget)	17,000.00		17,000.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NYLON MEMBRANE FILTER	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	14-Apr-23		19-Apr-23	8-Jun-23	Government of the Philippines (current year's budget)	10,000.00		10,000.00	7,586.00		7,586.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL, ETC	DACUYA-A	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	09-03-2023	09-03-2023	4-Mar-23		8-Mar-23	8-Jun-23	Government of the Philippines (current year's budget)	19,200.00		19,200.00	15,800.00		15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREMIUM GREEN SPA, ETC	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	08-03-2023	08-03-2023	08-03-2023	N/A	13-03-2023	13-03-2023	4-May-23		9-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	146,000.00		146,000.00	140,605.00		140,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LANTHANUM OXIDE, ETC	ALFARO-JG	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	09-03-2023	09-03-2023	26-Apr-23		17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	16,000.00		16,000.00	3,356.00		3,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALCIUM HYDROGEN PHOSPHATE	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	21-02-2023	21-02-2023	21-02-2023	N/A	15-03-2023	15-03-2023	11-May-23		12-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	10,000.00		10,000.00	7,850.00		7,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL	DACUYA-A	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	09-03-2023	09-03-2023	10-May-23		23-Mar-23	4-Jul-23	Government of the Philippines (current year's budget)	9,000.00		9,000.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTRIFUGAL TUBES, ETC	DACUYA-A	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	13-03-2023	13-03-2023	20-May-23		1-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	11,000.00		11,000.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERATOR	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	15-03-2023	15-03-2023	9-May-23		11-Mar-23	18-Mar-23	Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,040.00		39,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEAD SEAL	CRUCERO-C	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	N/A	29-03-2023	29-03-2023	24-May-23		21-Jun-23	25-Jul-23	Government of the Philippines (current year's budget)	80,000.00		80,000.00	38,000.00		38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIPETTE TIPS	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	28-03-2023	28-03-2023					Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,700.00		1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PLASTIC PASTEUR PIPETTE	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	28-03-2023	28-03-2023					Government of the Philippines (current year's budget)	1,500.00		1,500.00	1,500.00		1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER LMCS	DACUYA-A	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	27-03-2023	27-03-2023					Government of the Philippines (current year's budget)	7,000.00		7,000.00	5,342.00		5,342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CELLULOSE NITRATE MEMBRANE FILTER	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	27-03-2023	27-03-2023	12-May-23		23-Mar-23	20-Jun-23	Government of the Philippines (current year's budget)	10,000.00		10,000.00	4,500.00		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLUCOSE	UNCIANO-N	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	28-03-2023	28-03-2023	11-May-23		29-May-23	30-May-23	Government of the Philippines (current year's budget)	2,500.00		2,500.00	1,666.00		1,666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF ITDI ANNUAL REPORT 2022	DELA CRUZ-R	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	03-04-2023	03-04-2023	27-Oct-23		20-Nov-23	4-Dec-23	Government of the Philippines (current year's budget)	140,000.00		140,000.00	135,000.00		135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM HYDROXIDE FLAKES	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	23-03-2023	23-03-2023	20-Oct-23		26-Oct-23	7-Nov-23	Government of the Philippines (current year's budget)	30,000.00		30,000.00	4,500.00		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNESIUM TURNING	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	23-03-2023	23-03-2023	12-May-23		28-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	6,500.00		6,500.00	6,150.00		6,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASCORBIC ACID, ETC	RAMIL-C	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	30-03-2023	30-03-2023	12-May-23		26-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	47,000.00		47,000.00	27,100.00		27,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SULFATE, ETC	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	23-Jun-23		4-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	6,000.00		6,000.00	2,580.00		2,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HDPE NALGENE BOTTLE	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	28-03-2023	28-03-2023					Government of the Philippines (current year's budget)	15,000.00		15,000.00	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8
	AIR PURIFIER	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	N/A	17-04-2023	17-04-2023	31-May-23	14-Jun-23	17-Jul-23	Government of the Philippines (current year's budget)	18,000.00		18,000.00	16,345.00		16,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAB WIPES	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	06-04-2023	06-04-2023	06-04-2023	N/A	24-04-2023	24-04-2023	30-May-23	8-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,150.00		1,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QUANTITATIVE FILTER PAPER, E	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	06-04-2023	06-04-2023	06-04-2023	N/A	24-04-2023	24-04-2023	31-May-23	13-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	75,000.00		75,000.00	43,750.00		43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KITCHEN SCALE	DIGAY-SJ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	04-05-2023	04-05-2023	18-May-23	23-May-23	21-Jun-23	Government of the Philippines (current year's budget)	49,900.00		49,900.00	42,500.00		42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MIC FLYERS, ETC	LATOSA-JM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	04-05-2023	04-05-2023				Government of the Philippines (current year's budget)	49,500.00		49,500.00	49,200.00		49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PORCELAIN EVAPORATING DISH, ETC	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	05-04-2023	05-04-2023	05-04-2023	N/A	02-03-2023	02-03-2023	15-Jun-23	19-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	21,200.00		21,200.00	15,460.00		15,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIRST AID KIT	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	13-Jun-23	3-AUG-23	3-AUG-23	Government of the Philippines (current year's budget)	15,000.00		15,000.00	13,880.00		13,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL BLOOD MONITOR	BRUCAL-R	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023	N/A	27-03-2023	27-03-2023	7-Jun-23	4-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,996.00		2,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HYDRCHLORIC ACID, ETC	ALFARO-JC	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	7-Jun-23	15-Jun-23	4-Jun-23	Government of the Philippines (current year's budget)	16,800.00		16,800.00	9,968.00		9,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRIC ACID	ALFARO-JC	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	7-Jun-23			Government of the Philippines (current year's budget)	4,000.00		4,000.00	2,160.00		2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACRYLIC POSTER HOLDER	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	06-04-2023	06-04-2023	06-04-2023	N/A	17-04-2023	17-04-2023	7-Jun-23	13-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	10,000.00		10,000.00	9,400.00		9,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INTERFOLDED PAPER TOWEL	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	17-04-2023	17-04-2023	8-Jun-23	19-Jun-23	12-Jul-23	Government of the Philippines (current year's budget)	6,000.00		6,000.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RETINYL ACETATE, ETC	RAMIL-C	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	N/A	05-04-2023	05-04-2023	7-Jun-23	8/10/2023 - 7/7/	13-Sep-23	Government of the Philippines (current year's budget)	38,000.00		38,000.00	24,700.00		24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1-HEXANE SULPHONIC ACID	RAMIL-C	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	N/A	05-04-2023	05-04-2023	7-Jun-23	15-Jun-23	18-Jul-23	Government of the Philippines (current year's budget)	17,000.00		17,000.00	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DI-(2-ETHYLHEXYL PHTHALATE	ALCANTARA-A	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	N/A	17-04-2023	17-04-2023	6-Jun-23	17-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	13,930.00		13,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIR PURIFIER	UMALI-A	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	26-04-2023	26-04-2023	7-Jun-23	15-Jun-23	18-Jul-23	Government of the Philippines (current year's budget)	48,000.00		48,000.00	42,351.00		42,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLEACHING LIQUID AGENT	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	27-04-2023	27-04-2023	8-Jun-23	17-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	19,000.00		19,600.00	12,192.00		12,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL	CRUZ-A	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	27-04-2023	27-04-2023	21-Jun-23	6-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	25,000.00		25,000.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL	CRUZ-A	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	27-04-2023	27-04-2023	13-Jun-23	22-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	2,500.00		2,500.00	2,142.00		2,142.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHANOL, HPLC	CRUZ-A	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	27-04-2023	27-04-2023	16-Jun-23	3-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	44,500.00		44,500.00	25,765.00		25,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QUANTITATIVE FILTER PAPER	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	24-04-2023	24-04-2023	13-Jun-23	4-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	15,000.00		15,000.00	9,400.00		9,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLASS BEAKER	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023				Government of the Philippines (current year's budget)	8,000.00		8,000.00	3,720.00		3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLASS STIRRING ROD	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	7-Jun-23	22-Jun-23	13-Jul-23	Government of the Philippines (current year's budget)	1,800.00		1,800.00	1,500.00		1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER TUBINGS	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	13-Jun-23	26-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	3,500.00		3,500.00	1,488.00		1,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEST TUBE	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	8-Jun-23	15-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	21,000.00		21,000.00	17,400.00		17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASPIRATOR, ETC	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	7-Jun-23	13-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	10,500.00		10,500.00	4,835.00		4,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SYRINGE FILTER	DANIEL-C	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	03-05-2023	03-05-2023	7-Jun-23	26-Oct-23	6-Nov-23	Government of the Philippines (current year's budget)	60,000.00		60,000.00	42,500.00		42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (if applicable)
	STEARIC ACID, ETC	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	8-Jun-23		13-Jun-23	17-Jul-23	Government of the Philippines (current year's budget)	6,000.00		6,000.00	4,200.00		4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POLY(ETHYLENE GLYCOL, ETC	LAGA-JL	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	8-Jun-23		7-Jul-23	11-Sep-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,200.00		19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIPETTE TIPS	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	N/A	16-03-2023	16-03-2023	8-Jun-23		19-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	4,000.00		4,000.00	3,300.00		3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETYLENE HP	AVILES-MT	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	04-05-2023	04-05-2023	13-Jul-23		19-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	60,000.00		60,000.00	31,800.00		31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POURING RINGS, ETC	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	13-Jun-23		13-Jun-23	12-Jul-23	Government of the Philippines (current year's budget)	30,000.00		30,000.00	12,200.00		12,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF ITDI TECHNO BULLETIN	GUEVARRA-A	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	1-Jun-23		16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	12,500.00		12,500.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF ITDI TECHNO BULLETIN	GUEVARRA-A	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	1-Jun-23		16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	12,500.00		12,500.00	11,237.50		11,237.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THERMOCOUPLE WIRE	BUENO-F	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	27-04-2023	27-04-2023	6-Jun-23		7-Aug-23	7-Aug-23	Government of the Philippines (current year's budget)	165,000.00		165,000.00	154,275.25		154,275.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COOKED MEAT MEDIUM	FLORES-B	No	NP-53.9 - Small Value Procurement	N/A	24-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	6-Jun-23		16-Jun-23	17-Jul-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	10,450.00		10,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GIVEAWAYS	ENOT-M	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	21-Jun-23		5-Jul-23	17-May-23	Government of the Philippines (current year's budget)	25,000.00		25,000.00	19,750.00		19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CITRIC ACID	ALFECH-DM	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	8-Jun-23		14-Jun-23	17-Jul-23	Government of the Philippines (current year's budget)	36,000.00		36,000.00	1,220.00		1,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REHABILITATION OF EXHAUST SYSTEM FUMEHOOD	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	04-05-2023	04-05-2023	23-Jun-23		17-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00		88,063.36		88,063.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PETROLEUM ETHER, ETC.	CRUZ-A	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	27-04-2023	27-04-2023	23-Jun-23		27-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	42,000.00		42,000.00	12,510.00		12,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STD LCRM COAL PROX, ETC	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023	N/A	25-04-2023	25-04-2023	23-Jun-23		27-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	82,000.00		82,000.00	77,113.12		77,113.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STERILE SAMPLING FILTER BAG	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	24-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	23-Jun-23		27-Jun-23	18-Jul-23	Government of the Philippines (current year's budget)	45,000.00		45,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETIC ACID	ALFECH-DM	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	04-05-2023	04-05-2023	23-Jun-23		27-Jun-23	18-Jul-23	Government of the Philippines (current year's budget)	7,000.00		7,000.00	3,850.00		3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF ITDI TECHNO BULLETIN	GUEVARRA-A	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	08-05-2023	08-05-2023	23-Jun-23		27-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	12,500.00		12,500.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEST WEIGHTS, FOR SOUVENIR	ENOT-M	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	22-05-2023	22-05-2023	23-Jun-23		27-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	19,000.00		19,000.00	18,600.00		18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLA HALOT ONE PLUS	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	03-05-2023	03-05-2023	12-Jul-23		28-Jul-23	2-Aug-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,950.00		19,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASCORBIC ACID, ETC	LAGMAY-M	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	11-05-2023	11-05-2023	14-Jul-23		24-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	26,000.00		26,000.00	8,340.00		8,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMB BINDING MACHINE	WALDE-RZ	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	22-05-2023	22-05-2023	27-Jun-23		29-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	14,188.00		14,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMB BINDING MACHINE	BIDOL-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	22-05-2023	22-05-2023	23-Jun-23		4-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	20,000.00		20,000.00	17,950.00		17,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL PRECISION CALIPER	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	24-04-2023	N/A	03-05-2023	03-05-2023	03-05-2023	N/A	22-05-2023	22-05-2023	23-Jun-23		26-Jul-23	27-Jul-23	Government of the Philippines (current year's budget)	27,000.00		27,000.00	25,980.00		25,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMB BINDING MACHINE	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	24-05-2023	24-05-2023	13-Jul-23		17-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	22,000.00		22,000.00	21,875.00		21,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BUFFERED SODIUM CHLORIDE, ETC	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023	16-05-2023	13-Jul-23		9/20/2023 ; 7/16	9/20/2023 ; 7/16	Government of the Philippines (current year's budget)	26,000.00		26,000.00	13,980.00		13,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETYLENE GAS WITH CYLINDER	STA. ANA-I	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023	16-05-2023	13-Jul-23		20-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	70,000.00		70,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LETTERHEAD	MACAPANAS-J	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	25-05-2023	25-05-2023	20-Jun-23		6-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	66,000.00		66,000.00	31,380.00		31,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)
	PRESSURE COOKER	GOMEZ-R	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	24-05-2023	24-05-2023	28-Jun-23	11-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	46,900.00		46,900.00	45,999.00		45,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	POLO TSHIRT	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	30-05-2023	30-05-2023	30-05-2023	N/A	05-06-2023	05-06-2023	22-Jun-23	29-Jun-23	26-Jul-23	Government of the Philippines (current year's budget)	157,500.00		157,500.00	153,000.00		153,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ETHANOL	YAO-M	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	29-05-2023	29-05-2023	26-Jul-23	18-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	7,200.00		7,200.00	3,700.00		3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SODIUM CHLORITE	ALFECH-DM	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	24-05-2023	24-05-2023	12-Jul-23	5-Sep-23	6-Sep-23	Government of the Philippines (current year's budget)	42,500.00		42,500.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD CATERING SERVICES - JULY 3, 2023	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	30-05-2023	30-05-2023	30-05-2023	N/A	31-05-2023	31-05-2023	6-Jul-23			Government of the Philippines (current year's budget)	270,000.00		270,000.00	270,000.00		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOUNDS AND LIGHTS SYSTEM WITH LED WALL	REYES-J	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-06-2023	07-06-2023	07-06-2023	N/A	07-06-2023	07-06-2023	6-Jul-23	3-Jul-23	3-Jul-23	Government of the Philippines (current year's budget)	28,000.00		28,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	READY TO USE COUNT PLATE	MANABAT-MC	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	30-05-2023	30-05-2023	25-Jul-23	31-Jul-23	1-Aug-23	Government of the Philippines (current year's budget)	97,000.00		97,000.00	63,737.67		63,737.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PH PAPER	YSULAT-ML	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	29-05-2023	29-05-2023	20-Jul-23			Government of the Philippines (current year's budget)	3,900.00		3,900.00	3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COTTON ROLL	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	30-05-2023	30-05-2023	20-Jul-23	25-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	2,200.00		2,200.00	2,100.00		2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HEAT DISTRIBUTION TEMP. ETC	GOMEZ-R	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	21-06-2023	21-06-2023	13-Jul-23	1-Aug-23	3-Aug-23	Government of the Philippines (current year's budget)	35,000.00		35,000.00	28,546.56		28,546.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TISSUE	BRIGOLI-J	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	29-05-2023	29-05-2023	20-Jul-23	25-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,630.00		1,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FLAT LATEX PAINT, ETC	EVEA-L	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	29-05-2023	29-05-2023	7-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	64,600.00		64,600.00	36,370.00		36,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CAPS	MOVIDA-AJ	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	30-05-2023	30-05-2023				Government of the Philippines (current year's budget)	17,000.00		17,000.00	11,750.00		11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE: FUMEHOOD	BIDOLA-A	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	16-05-2023	16-05-2023	N/A	24-05-2023	24-05-2023	19-Jul-23	21-Sep-23	11-Oct-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	VILLAMAR-I	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	02-02-2023	02-02-2023				Government of the Philippines (current year's budget)	17,000.00		17,000.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DESKTOP	DABLIO-AR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	27-04-2023	27-04-2023	2-Jun-23	19-Jun-23	27-Jul-23	Government of the Philippines (current year's budget)	99,998.00		99,998.00	91,160.00		91,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FILING CABINET	FLORES-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	03-05-2023	03-05-2023	3-Jun-23	21-Jun-23	18-Jul-23	Government of the Philippines (current year's budget)	10,000.00		10,000.00	8,999.00		8,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FILING CABINET	BIDOLA-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	27-04-2023	27-04-2023	1-Jun-23	14-Jun-23	19-Jul-23	Government of the Philippines (current year's budget)	15,000.00		15,000.00	11,000.00		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INK CARTRIDGE	CRUZ-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	03-05-2023	03-05-2023	13-Jun-23	14-Jun-23	12-Jul-23	Government of the Philippines (current year's budget)	13,200.00		13,200.00	7,860.00		7,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INK CARTRIDGE, ETC	CRUZ-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	03-05-2023	03-05-2023	13-Jun-23	15-Jun-23	12-Jul-23	Government of the Philippines (current year's budget)	8,250.00		8,250.00	6,838.20		6,838.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DESKTOP UNIT	QUIZON-J	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	10-05-2023	10-05-2023	21-Jun-23	30-Jun-23	4-Jul-23	Government of the Philippines (current year's budget)	74,800.00		74,800.00	71,000.00		71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LAPTOP	DABLIO-AR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	10-05-2023	10-05-2023	4-Jul-23	9-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	49,999.00		49,999.00	43,000.00		43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INK CARTRIDGE, ETC	UNCIANO-N	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	10-05-2023	10-05-2023	13-Jul-23	17-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	7,300.00		7,300.00	5,404.62		5,404.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/Acceptance (if applicable)
	ALCOHOL ETC	UNCIANO-N	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	10-05-2023	10-05-2023	13-Jul-23			Government of the Philippines (current year's budget)	1,900.00		1,900.00	1,660.00		1,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER SHREDDER	MACAPANAS-J	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-05-2023	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	24-05-2023	24-05-2023	13-Jul-23			Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTER	STA. ANA-I	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-05-2023	30-05-2023	30-05-2023	N/A	30-05-2023	30-05-2023	13-Jul-23			Government of the Philippines (current year's budget)	40,000.00		40,000.00	33,000.00		33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair/Renovation of ITDI Buildings: Repairing of Water Supply Line of the Standards and Testing Division (STD) Building	Engr. Manuoses F. Enot and Engr. Jacobel Aljon Abis	Yes	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 16, 2023	January 16, 2023	March 10, 2023	March 13, 2023			Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,152,446.46		2,152,446.46	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	N/A	
	Repair/Renovation of ITDI Buildings: ADMATEL Front Road and Parking Lot	Dr. Araceli M. Monsada	Yes	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	0.00		0.00	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	N/A	N/A	N/A	Failed Bidding - No Bidder
	Repair/Renovation of ITDI Buildings: Repair/Renovation of Selected Offices and Laboratory of Neurology Building	Rady Manalo	Yes	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 16, 2023	January 16, 2023	March 23, 2023	March 28, 2023			Government of the Philippines (current year's budget)	1,860,000.00		1,860,000.00	1,798,995.00		1,798,995.00	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	N/A	
	Repair and Renovation of DOST-ITDI KM (Knowledge Management Platform for STI (Science, Technology and Innovation), Culture and Arts (DOST-ITDI KM STICA)	Violeta Conoza	Yes	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 23, 2023	January 24, 2023	January 25, 2023	February 17, 2023	February 17, 2023			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,985,370.37		14,985,370.37	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 23, 2023	N/A	
	Preventive Maintenance Service for UV-Vis Spectrophotometer (Agilent Cary 60)	Ruth Damian	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2023	January 25, 2023				Government of the Philippines (current year's budget)	16,240.00	16,240.00		16,240.00		16,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	thirty six (36) pieces whole cooked pork lechon, medium size, 10 kg	Cynthia Bhis	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 25, 2023				Government of the Philippines (current year's budget)	288,000.00		288,000.00	288,000.00		288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	thirty five (35) pieces whole cooked pork lechon, medium size, 10 kg	Cynthia Bhis	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 25, 2023				Government of the Philippines (current year's budget)	280,000.00		280,000.00	280,000.00		280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of PARR 6200 Calorimeter with defective cold water solenoid assembly	Christopher Andrew Bilbao	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023	March 23, 2023				Government of the Philippines (current year's budget)	102,000.00	102,000.00		102,000.00		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Helium Ultra High Purity (700110-JP-C)	Christian D. Laurio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023				Government of the Philippines (current year's budget)	85,145.00		85,145.00	82,032.36		82,032.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Acetylene High Purity (Instrument Grade - IS - IG - HP)	Christian D. Laurio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023				Government of the Philippines (current year's budget)	30,845.00		30,845.00	30,449.26		30,449.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Argon gas refill, High Purity (700465-JP)	Christian D. Laurio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023				Government of the Philippines (current year's budget)	45,357.00		45,357.00	45,245.18		45,245.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Argon gas refill, Ultra High Purity (700115-JP-C)	Christian D. Laurio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023				Government of the Philippines (current year's budget)	57,357.00		57,357.00	57,161.96		57,161.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Oxygen High Purity	Angelene Alcain	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023				Government of the Philippines (current year's budget)	7,500.00	7,500.00		2,089.87		2,089.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Helium UHP gas	Anne Alcantara	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2023	April 17, 2023				Government of the Philippines (current year's budget)	85,000.00		85,000.00	82,032.36		82,032.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids	Bid Evaluation		Post Qual8	Delivery/Acceptance (if applicable)
	Pump for the water cooling water circulator system of the JEOL JAMP 8500F Auger Electron Spectrometer System	Marianne Therese Bauca	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 17, 2023					Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Guard Column	Christy Daniel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023	April 26, 2023					Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,913.49	49,913.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance Service (PMS) Calibration of Perkin Elmer DSC 4000, one (1) lot Preventive Maintenance Service (PMS) Calibration of Perkin Elmer STA 6000 and one (1) lot Preventive Maintenance Service	Angelene Alcañ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023	April 26, 2023					Government of the Philippines (current year's budget)	310,000.00		310,000.00	282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	one (1) pc Toner, black, Sharp DX-2500N, one (1) pc Toner, cyan, Sharp DX-2500N, one (1) pc Toner, magenta, Sharp DX-2500N, one (1) pc Toner, yellow, Sharp DX-2500N	Glen Dabela	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2023	April 27, 2023					Government of the Philippines (current year's budget)	23,070.00		23,070.00	23,070.00	23,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,000-kilometer check-up for Toyota Hi-ACE with plate number SSG-842	Roy Dacanay	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2023	May 16, 2023					Government of the Philippines (current year's budget)	14,500.00		14,500.00	14,185.69	14,185.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,000-kilometer check-up for Toyota Rush with plate number SGG-235	Larry Adriano	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2023	May 16, 2023					Government of the Philippines (current year's budget)	12,500.00		12,500.00	11,814.39	11,814.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	two (2) pc Toner, cyan, Sharp DX-2500N, two (2) pc Toner, magenta, Sharp DX-2500N and two (2) pc Toner, yellow, Sharp DX-2500N	Glen Dabela	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2023	May 16, 2023					Government of the Philippines (current year's budget)	35,472.00		35,472.00	35,472.00	35,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to FAPAS Proficiency Testing	Cyril Ramil	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 30, 2023					Government of the Philippines (current year's budget)	70,000.00		70,000.00	66,475.00	66,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	one (1) unit Cert xXDS10i, one (1) unit Det. Rck cont. Unit DRCU and one (1) unit Octupole UC	Marianne Therese Bauca	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 30, 2023					Government of the Philippines (current year's budget)	1,625,019.00		1,625,019.00	1,603,931.42	1,603,931.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HPLC Column	Aileen Bidd	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 30, 2023					Government of the Philippines (current year's budget)	60,000.00		60,000.00	58,300.00	58,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	one (1) lot Preventive Maintenance and Calibration of Ion Chromatograph	Christy Daniel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 30, 2023					Government of the Philippines (current year's budget)	90,720.00		90,720.00	90,720.00	90,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120,000-kilometer check-up for Toyota Hi-ACE with plate number SAB-4174	Erwin Leoncio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 16, 2023					Government of the Philippines (current year's budget)	44,000.00		44,000.00	42,459.23	42,459.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	five (5) packs Shimadzu Spin/Splitless Liner, one (1) pc Shimadzu Triple (O2/H2O/HC) and five (5) packs O-Ring for Insert	Anne Alcantara	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 27, 2023					Government of the Philippines (current year's budget)	100,000.00		100,000.00	94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Renovation of ITDI Buildings: Repairing of Water Supply Line of the Standards and Testing Division (STD) Building	Engr. Manuessa F. Ecol and Engr. Jaceabel Aljon Abbas	YES	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 16, 2023	January 16, 2023					Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,152,446.46	2,152,446.46	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 12, 2023		
	Repair/Renovation of ITDI Buildings: Repair/Renovation of Selected Offices and Laboratory of Metrology Building	Rady Manalo	YES	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 16, 2023	January 16, 2023					Government of the Philippines (current year's budget)	1,860,000.00		1,860,000.00	1,798,995.00	1,798,995.00	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 12, 2023	January 12, 2023		
	Repair and Renovation of DOST-ITDI KM (Knowledge Management) Platform for STI (Science, Technology and Innovation), Culture and Arts (DOST-ITDI KM STICA)	Violeta Conoza	YES	Competitive Bidding	October 13, 2022	November 7, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 23, 2023	January 24, 2023	January 25, 2023					Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,985,370.37	14,985,370.37	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 23, 2023	January 23, 2023		
	Installation, Assembly, Testing and Commissioning of Streetlights Adjacent to ITDI Building	MERLITA M. REGONDA	NO	Competitive Bidding	September 11, 2023	September 22, 2023	October 2, 2023	October 16, 2023	October 16, 2023	October 17, 2023 TO October 24, 2023	October 26, 2023	November 6, 2023	November 6, 2023					Government of the Philippines (current year's budget)	1,464,000.00		1,464,000.00	1,462,290.10	1,462,290.10	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	October 2, 2023	October 16, 2023	October 16, 2023	October 17, 2023 TO October 24, 2023	October 26, 2023	October 26, 2023		

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

**Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids		Bid Evaluation	Post Qual8	Delivery/Completion (if applicable)			
	Repair and Renovation of ITDI Building, Repair and Renovation of Admin and Finance Division, Metrology Building	ARTHUR D. TAYWANNILDA D. SORIANO	NO	Competitive Bidding	September 11, 2023	October 11, 2023	October 19, 2023	November 6, 2023	November 6, 2023	November 7, 2023 to November 14, 2023	November 27, 2023	November 28, 2023	November 28, 2023						Government of the Philippines (current year's budget)	3,180,000.00		3,180,000.00	3,147,995.00				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	October 19, 2023	November 6, 2023	November 6, 2023	November 7, 2023 to November 14, 2023	November 17, 2023			
	Repair and Renovation of GPL, SFTL, PILOT Plans, PTD, Main Building	CARLITO M. PLUNO	NO	Competitive Bidding	August 30, 2023	November 23, 2023	December 4, 2023	December 18, 2023	December 18, 2023	December 19, 2023 to December 27, 2023	December 28, 2023	December 29, 2023	December 29, 2023						Government of the Philippines (current year's budget)	1,917,163.25		1,917,163.25	1,746,472.54				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	December 4, 2023	December 18, 2023	December 18, 2023	December 19, 2023 to December 27, 2023	December 28, 2023			
	Supply of Labor and Materials for the Repair and Renovation of Storage Facility for COA Documents	DR. JANET F. QUIZON	NO	Competitive Bidding	September 11, 2023	November 9, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 14, 2023	December 16, 2023	December 16, 2023						Government of the Philippines (current year's budget)	1,090,000.00		1,090,000.00	1,035,995.89				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 14, 2023			
	Repair/Renovation of Exterior Walls, Conference Rooms and Office of the Chief (OC) of the Environment and Biotechnology Division	ENGR. DONAMEL M. SAIYARI PHD	NO	Competitive Bidding	September 11, 2023	November 9, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 28, 2023	December 29, 2023	December 29, 2023						Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	1,755,185.81				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 14, 2023			
	Repair and Renovation of STD Facilities, including Main Door and Insetary	ALICIA GARBO	NO	Competitive Bidding	September 11, 2023	November 9, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 28, 2023	December 29, 2023	December 29, 2023						Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,494,287.95				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 1, 2023 to December 7, 2023	December 14, 2023			
	Repair and Renovation of Food Safety Laboratory in Standards and Testing Division	RUTH DAMIAN	NO	Competitive Bidding	February 22, 2023	July 10, 2023	July 18, 2023	July 31, 2023	July 31, 2023	August 1, 2023 to August 9, 2023	August 23, 2023	August 24, 2023	August 24, 2023						Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	3,000,000.00				Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	July 18, 2023	July 31, 2023	July 31, 2023	August 1, 2023 to August 9, 2023	August 23, 2023			
	REPLACEMENT, INSTALLATION, TESTING AND COMMISSIONING: 1200 AM CIRCUIT BREAKER IN MMIC BLDG	DEL POZO-F	NO	NP-53.9 - Small Value Procurement		26-Jan-23		02-Feb-23	02-Feb-23	02-Feb-23		13-Feb-23							Government of the Philippines (current year's budget)	204,000.00		204,000.00	180,320.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	WATER DISPENSER	DE ASIS-A	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		23-Oct-23							Government of the Philippines (current year's budget)	17,600.00		17,600.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DESIGN AND DEVT OF DOST-ITDI KM-STICA EXH. HALL	PALLAYA-A	NO	NP-53.9 - Small Value Procurement		25-Oct-23		31-Oct-23	31-Oct-23	31-Oct-23		06-Nov-23							Government of the Philippines (current year's budget)	800,000.00		800,000.00	750,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ZINC CHLORIDE	SALARDA-P	NO	NP-53.9 - Small Value Procurement		17-Oct-23		24-Oct-23	24-Oct-23	24-Oct-23		06-Nov-23							Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,550.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FE-SEM WITH EDX	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		23-Oct-23	23-Oct-23	23-Oct-23		24-Oct-23							Government of the Philippines (current year's budget)	36,000.00		36,000.00	27,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DNA STD, ETC	MANTARING-S	NO	NP-53.9 - Small Value Procurement		13-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		07-Nov-23							Government of the Philippines (current year's budget)	49,400.00		49,400.00	48,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MODIFIED LETHEN BROTH		NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		07-Nov-23							Government of the Philippines (current year's budget)	7,500.00		7,500.00	7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF WORN OUT AND OLD TIRES, SGS-909	CHARLON-E	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		06-Nov-23	06-Nov-23	06-Nov-23		06-Nov-23							Government of the Philippines (current year's budget)	50,000.00		50,000.00	43,020.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TOPPER 3M8, SILICON CARBIDE ABRASIVE, ETC	MONSADA-A	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23							Government of the Philippines (current year's budget)	105,000.00		105,000.00	75,733.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MICROWAVE OVEN	PAREJA-J	NO	NP-53.9 - Small Value Procurement		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23							Government of the Philippines (current year's budget)	14,000.00		14,000.00	12,840.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MONITOR	REGONDA-M	NO	NP-53.9 - Small Value Procurement		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23							Government of the Philippines (current year's budget)	56,000.00		56,000.00	31,906.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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					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	Source of Funds	Total	MOOE	CO		Total2	MOOE2	CO3	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion (if applicable)
	TV WITH STAND	RAMIL-C	NO	NP-53.9 - Small Value Procurement		29-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	49,999.00		49,999.00	46,420.20				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	7,000.00		7,000.00	4,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABEL PRINTER	ENOT-M	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	90,000.00		90,000.00	71,160.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER, ETC	DEL AYRE-MA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	23,300.00		23,300.00	18,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	UMALL-C	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	48,000.00		48,000.00	22,995.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACRYLIC POSTER HOLDER	LAGMAY-M	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23					Government of the Philippines (current year's budget)	40,000.00		40,000.00	36,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OVEN TOASTER	CUDAPAS-L	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00	3,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER DISPENSER	CUDAPAS-L	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	24,000.00		24,000.00	14,158.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER, ETC	CUDAPAS-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23					Government of the Philippines (current year's budget)	21,000.00		21,000.00	14,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF NML REPORT FORM, ETC	TALEON-LN	NO	NP-53.9 - Small Value Procurement		02-Nov-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23					Government of the Philippines (current year's budget)	180,000.00		180,000.00	65,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	ESPEÑA-M	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	39,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHYL ALCOHOL	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	100,000.00		100,000.00	21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ULTRA HD SMART TV	BION-AG	NO	NP-53.9 - Small Value Procurement		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	49,900.00		49,900.00	38,664.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY, INSTALLATION OF 2HP AIRCON	ENOT-M	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	147,000.00		147,000.00	48,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NEOGEN CULTURE MEDIA	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	4,200.00		4,200.00	4,065.60				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND INSTALLATION OF ACCESSORIES FOR ITDI VEHICLES	DACANAY-RR	NO	NP-53.9 - Small Value Procurement		09-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	100,000.00		100,000.00	79,325.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALIBRATION OF KEYSIGHT	LEONES-SB	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	250,000.00		250,000.00	250,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	DIGITAL ELECTRIC HEATING MANTLE	BILBAO-CA	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		16-Nov-23					Government of the Philippines (current year's budget)	45,000.00	45,000.00	21,503.00				21,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONTROL PASS	TALEON-LN	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	108,000.00	108,000.00	30,360.00				30,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THERMOCOUPLE WIRE	ENOT-M	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	555,000.00	555,000.00	441,153.00				441,153.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FENESTRATION, ETC	ALBIS-JA	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	85,000.00	85,000.00	78,000.00				78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LGP 50KG REFILL	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		16-Nov-23	16-Nov-23	16-Nov-23		16-Nov-23					Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,310.00				11,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEVANT UHD 65" TV	ENOT-M	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	49,900.00	49,900.00	33,900.00				33,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION, SUPPLY AND DELIVERY OF TRAINING TABLE W/ OUTLET	FLORES-B	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Nov-23		09-Nov-23	09-Nov-23	09-Nov-23		16-Nov-23					Government of the Philippines (current year's budget)	180,000.00	180,000.00	166,800.00				166,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AD LINK 305MM	CORTES-EL	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,900.00				13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEHUMIDIFIER	ENOT-M	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	90,000.00	90,000.00	64,999.00				64,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SPIDER 600 ETC..	ENOT-M	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	394,400.00	394,400.00	394,000.00				394,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERGONOMIC CHAIR	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	24,000.00	24,000.00	15,040.00				15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	CRUZ-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	49,000.00	49,000.00	45,880.00				45,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NYLON MEMBRANE FILTER	BIOM-AG	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	20,000.00	20,000.00	5,200.00				5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PORTABLE AIRCON	JUNSAI-A	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	60,000.00	60,000.00	35,990.00				35,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STEEL CABINET	TALEON-LN	NO	NP-53.9 - Small Value Procurement		11/11/2023		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,500.00				19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MARKET SCALES	SUYCANO-K	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	18,000.00	18,000.00	15,480.00				15,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AMALGAMATOR	GATCHALIAN-C	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	48,000.00	49,000.00	48,555.00				48,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	TV STAND	GATCHALIAN-C	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,000.00			14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER PROOF CAMERA	ENOT-M	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	70,000.00		70,000.00	65,998.00			65,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEPTANE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		11/18/2023		16-Nov-23	16-Nov-23	16-Nov-23		24-Nov-23					Government of the Philippines (current year's budget)	48,000.00		48,000.00	35,200.00			35,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERATOR	ENOT-M	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		10-2023-503					Government of the Philippines (current year's budget)	99,990.00		99,990.00	99,000.00			99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METAL SLIDING DOOR	MANALO-JM	NO	NP-53.9 - Small Value Procurement		15-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	375,000.00		375,000.00	47,500.00			47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEAVY DUTY STEEL PUSH CART	MEDINA-M	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00	9,600.00			9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM SULFITE	GATCHALIAN-C	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	688,000.00		688,000.00	593,600.00			593,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TELEVISION	BACULANTA-MN	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	49,900.00		49,900.00	31,500.00			31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERATOR	SORIANO-N	NO	NP-53.9 - Small Value Procurement		20-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		26-Oct-23					Government of the Philippines (current year's budget)	35,000.00		35,000.00	25,699.00			25,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HDPE BOTTLES	AVILES-T	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	17,500.00		17,500.00	8,500.00			8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF TECH. SERVICES FORM	OCSAN-E	NO	NP-53.9 - Small Value Procurement		11-Nov-23		11-Nov-23	11-Nov-23	11-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	150,000.00		150,000.00	107,880.00			107,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRIC TOWER FAN	PARRENO-R	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		22-Nov-23	22-Nov-23	22-Nov-23		22-Nov-23					Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,613.75			2,613.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TELEVISION	PARRENO-R	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		22-Nov-23	22-Nov-23	22-Nov-23		22-Nov-23					Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,998.00			34,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUMINUM ROLL UP ETC...	BION-AG	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	65,000.00		65,000.00	58,500.00			58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PISTON PIPETTE ETC...	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	199,980.00		199,980.00	52,000.00			52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HDPE BOTTLES ETC...	AVILES-T	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	264,980.00		264,980.00	15,860.00			15,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONEY COUNTER ETC...	CUDAPAS-L	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		04-Dec-23					Government of the Philippines (current year's budget)	35,000.00		35,000.00	20,000.00			20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	GANG CHAIR	BICN-AG	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		04-Dec-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	12,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABALLER TAPE	DELUTA-R	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	48,000.00		48,000.00	47,904.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STANDARD WEIGHTS	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		05-Oct-23	05-Oct-23	05-Oct-23		05-Dec-23					Government of the Philippines (current year's budget)	46,500.00		46,500.00	31,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AMBERS REAGENT BOTTLE	AVILES-T	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	9,000.00		9,000.00	8,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONDUCTIVITY METER BENCH	MEDINA-M	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	149,985.00		149,985.00	141,465.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEAVY DUTY TENT	MANGUNDAYAO-J	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,196.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED BULB	TALEON-LN	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00	12,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WINDOWS 10 PRO	YSULAT-ML	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	48,000.00		48,000.00	20,584.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISTILLED WATER ETC...	LATOSA-JM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	49,995.00		49,995.00	38,548.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTATO DEXTROSE AGAR	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	7,000.00		7,000.00	4,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL	BIDOL-A	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	33,000.00		33,000.00	19,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL VOICE RECORDER	PAREJA-J	NO	NP-53.9 - Small Value Procurement		15-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	16,000.00		16,000.00	9,398.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RED BILE AGAR ETC.	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	38,000.00		38,000.00	13,770.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STANDARD WEIGHTS	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		05-Oct-23	05-Oct-23	05-Oct-23		05-Oct-23					Government of the Philippines (current year's budget)	43,200.00		43,200.00	41,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNET WIRE ETC.	CRUCERO-C	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	255,000.00		255,000.00	137,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY LIGHT	BRUCAL-R	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		14-Nov-23					Government of the Philippines (current year's budget)	16,000.00		16,000.00	11,665.32				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INTERFOLDED TISSUE ETC...	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	13,400.00		13,400.00	8,480.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	THERMOHYGROMETER	EVEA-L	NO	NP-53.9 - Small Value Procurement		11/11/2023		16-Nov-23	16-Nov-23	16-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	40,000.00		40,000.00		39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SATURN A SENSOR	ALCAIN-A	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	284,104.00		284,104.00		284,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIOMETRICS FINGER PRINT ACCESS	MONSADA-A	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	54,000.00		54,000.00		50,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIMER STOPWATCH	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/20/2023		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00		19,332.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT	EVEA-L	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	49,500.00		49,500.00		38,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAMINATING MACHINE	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	13,000.00		13,000.00		7,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WINDOWS 10 PRO	AGANDA-KC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	24,000.00		24,000.00		7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL THERMOMETER	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	149,985.00		149,985.00		147,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIPE WRENCH ETC...	MEDINA-M	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	30,000.00		30,000.00		29,998.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KNOB WEIGHT	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		05-Dec-23	05-Dec-23	05-Dec-23		05-Dec-23					Government of the Philippines (current year's budget)	49,995.00		49,995.00		49,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HI-SPEED SCANNER	PATOL-B	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	49,999.00		49,999.00		33,798.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TACHOMETER	TALEON-LN	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	49,995.00		49,995.00		4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	ANGSANTO-ML	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	49,000.00		49,000.00		32,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TABLET	DELUTA-R	NO	NP-53.9 - Small Value Procurement		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	40,000.00		40,000.00		35,976.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEN. CLEANING OF AIRCON		NO	NP-53.9 - Small Value Procurement		17-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	45,265.00		45,265.00		14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UATR TOP PLATE DIAMOND ZN5E	ALCAIN-A	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	558,038.00		558,038.00		558,038.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHENONEX KINETEX COLUMN	BIOM-AG	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	84,000.00		84,000.00		80,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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	WATER, LCMS GRADE	BION-AG	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	148,100.00		148,100.00		107,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHYL ALCOHOL, ETC	BION-AG	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	204,400.00		204,400.00		110,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEMPERATURE AND HUMIDITY DATA LOGGER	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	499,950.00		499,950.00		259,155.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL ROTARY VISCOMETER	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	40,000.00		40,000.00		39,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HOTPLATE STIRRER	PARREÑO-R	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	96,000.00		96,000.00		66,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PLATINUM NANO POWDER	PARREÑO-R	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23						Government of the Philippines (current year's budget)	70,000.00		70,000.00		69,873.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SCRAPER FINENESS METER	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	30,000.00		30,000.00		16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED TUBE LIGHT	ESPEÑA-M	NO	NP-53.9 - Small Value Procurement		11/20/2023		20-Nov-23	20-Nov-23	20-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	35,000.00		35,000.00		10,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERGONOMIC TABLE	ESPEÑA-M	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	45,287.00		45,287.00		24,998.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	10,000.00		10,000.00		8,977.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL THERMOMETER	LEONES-SB	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		11-Dec-23						Government of the Philippines (current year's budget)	49,900.00		49,900.00		26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23						Government of the Philippines (current year's budget)	49,990.00		49,990.00		42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	AGANDA-KC	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	49,990.00		49,990.00		42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	GATCHALIAN-C	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		13-Dec-23						Government of the Philippines (current year's budget)	49,000.00		49,000.00		48,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAURIC ACID	CARINO-AC	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		13-Dec-23						Government of the Philippines (current year's budget)	40,000.00		40,000.00		32,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BATTERY PACK FOR HIOKI	ENOT-M	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		12-Dec-23						Government of the Philippines (current year's budget)	20,000.00		20,000.00		20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER DISPENSER	BION-AG	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	20,000.00		20,000.00		13,013.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	FLUKE	LEONES-SB	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	49,900.00		49,900.00		47,899.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRIC FAN	EVEA-L	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		12-Dec-23					Government of the Philippines (current year's budget)	32,000.00		32,000.00		26,392.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TGA6 ALSIFLEX PAPER	ALCAIN-A	NO	NP-53.9 - Small Value Procurement		07-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		12-2023-352					Government of the Philippines (current year's budget)	36,500.00		36,500.00		36,387.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RULER	ENOT-M	NO	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	3,000.00		3,000.00		1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DENATURED ALCOHOL	ENCARNACION-M	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	2,300.00		2,300.00		1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANO.	ENCARNACION-M	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		13-Dec-23					Government of the Philippines (current year's budget)	2,700.00		2,700.00		1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRYPTIC SOY, ETC	ENCARNACION-M	NO	NP-53.9 - Small Value Procurement		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		13-Dec-23					Government of the Philippines (current year's budget)	12,200.00		12,200.00		6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNYING GLASS	ENOT-M	NO	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	8,000.00		8,000.00		1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PORTABLE CONDUCTIVITY	LEONES-SB	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	49,900.00		49,900.00		37,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	49,500.00		49,500.00		39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POMONA ELECTRONICS	LEONES-SB	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	120,000.00		120,000.00		87,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PUSHCART	MEDINA-M	NO	NP-53.9 - Small Value Procurement		11/23/2023		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	8,000.00		8,000.00		7,999.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	ANG-Z	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	45,900.00		45,900.00		32,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3-AMINO-5-MORPHOLINOMETHYL-2, ETC	BION-AG	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		13-Dec-23					Government of the Philippines (current year's budget)	63,000.00		63,000.00		63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALIBRATION OIL	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	100,000.00		100,000.00		98,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUMINUM PANS AND COVERS		NO	NP-53.9 - Small Value Procurement		07-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	149,997.00		149,997.00		49,777.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VULNERABILITY ASSESSMENT OF EPAYMENT SYSTEM	ORDONA-G	NO	NP-53.9 - Small Value Procurement		23-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		19-Dec-23					Government of the Philippines (current year's budget)	45,279.00		45,279.00		780,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	





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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	REFRIGERATOR	AGANDA-KC	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00		19,195.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEMPERATURE AND HUMIDITY	TALEON-LN	NO	NP-53.9 - Small Value Procurement		11-Dec-23		18-Dec-23	18-Dec-23	18-Dec-23		20-Dec-23					Government of the Philippines (current year's budget)	99,990.00		99,990.00		59,797.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRONIC PIPETTE CONTROLLER WITH UNIVERSAL POWER ADAPTER	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		21-Dec-23					Government of the Philippines (current year's budget)	45,281.00		45,281.00		249,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIPETTE TIPS 1ML ETC.	BION-AG	NO	NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		16-Nov-23					Government of the Philippines (current year's budget)	33,000.00		33,000.00		20,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT TV 55	OFINA-MD	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		18-Dec-23	18-Dec-23	18-Dec-23		20-Dec-23					Government of the Philippines (current year's budget)	49,000.00		49,000.00		43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOTTLE TOP DISPENSER	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		06-Dec-23					Government of the Philippines (current year's budget)	49,000.00		49,000.00		34,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QUENCHES EXTRACT POUCHES, ETC.	BION-AG	NO	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the Philippines (current year's budget)	237,638.80		237,638.80		730,614.47			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION, SUPPLY AND DELIVERY POF BENCH WITH SHOE COMPARTMENTS.	ENOT-M	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	539,000.00		539,000.00		459,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUFOIL MASK 50CM25	AMARIO-H	NO	NP-53.9 - Small Value Procurement		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		06-2023-372					Government of the Philippines (current year's budget)	40,000.00		40,000.00		33,521.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 COPY PAPER	ARTUZ-MT	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		20-Dec-23					Government of the Philippines (current year's budget)	45,280.00		45,280.00		1,771.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CUSTOMIZED PODIUM	MEDINA-M	NO	NP-53.9 - Small Value Procurement		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		21-Dec-23					Government of the Philippines (current year's budget)	45,281.00		45,281.00		49,994.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BENZYL BENZOATE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		19-Dec-23					Government of the Philippines (current year's budget)	25,000.00		25,000.00		12,198.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CORPORATE METAL PENS	ENOT-M	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	45,274.00		45,274.00		10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLUKE 177 TRE-RES DIGITAL MULTIMETER	ENOT-M	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00		39,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIREWALL	ENOT-M	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		23-Aug-06					Government of the Philippines (current year's budget)	112,000.00		112,000.00		84,952.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WIFI EXTENDER	ENOT-M	NO	NP-53.9 - Small Value Procurement		01-Dec-23		01-Dec-23	01-Dec-23	01-Dec-23		01-Dec-23					Government of the Philippines (current year's budget)	6,000.00		6,000.00		4,108.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VINYL GLOSSY SELF ADHESIVE LABEL ETC.	MACARAEG-MB	NO	NP-53.9 - Small Value Procurement		07-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the Philippines (current year's budget)	60,000.00		60,000.00		34,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	GANG CHAIR	ENOT-M	NO	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	45,274.00	45,274.00	26,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	IMPACT DRILL	ENOT-M	NO	NP-53.9 - Small Value Procurement		20-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	45,274.00	45,274.00	2,011.38				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HEAVY DUTY ICE BOX COOLER	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/20/2023		28-Nov-23	28-Nov-23	28-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	45,274.00	45,274.00	11,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LASER ENGRAVING MACHINE	LATOSA-JM	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		20-Dec-23					Government of the Philippines (current year's budget)	99,990.00	99,990.00	28,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SNACK EXTRUDER MACHINE	DOLLETE-UG	NO	NP-53.9 - Small Value Procurement		12/12/2023		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the Philippines (current year's budget)	49,999.00	49,999.00	48,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	STACKING CHAIR	MEDINA-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		21-Dec-23					Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ROLLING PRESS MACHINE	YSULAT-ML	NO	NP-53.9 - Small Value Procurement		12/05/2023		12-Dec-23	12-Dec-23	12-Dec-23		20-Dec-23					Government of the Philippines (current year's budget)	49,999.00	49,999.00	25,133.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OZ STAND	DACUYA-A	NO	NP-53.9 - Small Value Procurement		11-Dec-23		18-Dec-23	18-Dec-23	18-Dec-23		18-Dec-23					Government of the Philippines (current year's budget)	70,000.00	70,000.00	69,777.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FLAG POLE	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/23/2023		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	45,260.00	45,260.00	14,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR OF 1 UNIT WINDOW TYPE CARRIER	PUNO-C	NO	NP-53.9 - Small Value Procurement		11/22/2023		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	45,258.00	45,258.00	16,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR AND MAINTENANCE OF ACCESS DOORS ALONGT NMD	MANALO-R	NO	NP-53.9 - Small Value Procurement		12/05/2023		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the Philippines (current year's budget)	45,272.00	45,272.00	69,995.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	WIFI DUPLEX ALL IN ONE	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	120,000.00	120,000.00	119,706.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	A3 PHOTO PRINTER	DIZON-HJ	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	45,000.00	45,000.00	44,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TORQUE WRENCH SIMT CLICK 28TO 210 HEAVY DUTY	ENOT-M	NO	NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	8,000.00	8,000.00	6,880.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TOOL SET WITH TOOLBOX STORAGE CASE	ENOT-M	NO	NP-53.9 - Small Value Procurement		20-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AIR VELOCITY WITH THERMAL FLOW PROBE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	49,500.00	49,500.00	49,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CHECK UP AND ASSESSMENT OF ANALYTICAL BALANCE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		06-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		06-Dec-23					Government of the Philippines (current year's budget)	20,000.00	20,000.00	13,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		





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	LAYER RACK	CANLAS-D	NO	NP-53.9 - Small Value Procurement		16-Sep-23		21-Sep-23	21-Sep-23	21-Sep-23		28-Sep-23					Government of the Philippines (current year's budget)	10,800.00		10,800.00		10,797.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAURIC ACID	CARINO-AC	NO	NP-53.9 - Small Value Procurement		07-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		28-Sep-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00		4,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELEMENTAL ANALYSIS IN TUNA	JUNSAI-A	NO	NP-53.9 - Small Value Procurement		Canvassed by EU		27-Sep-23	27-Sep-23	27-Sep-23		28-Sep-23					Government of the Philippines (current year's budget)	33,000.00		33,000.00		30,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONOLAURIN ETC	CARINO-AC	NO	NP-53.9 - Small Value Procurement		09-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		02-Oct-23					Government of the Philippines (current year's budget)	105,000.00		105,000.00		67,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SULFATE	LAGMAY-M	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		05-Oct-23					Government of the Philippines (current year's budget)	9,000.00		9,000.00		3,072.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(3- SMINDOPROPYL TRIETHOXYLINE (APTES)	REYES-J	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		05-Oct-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00		4,828.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AR NANO, ZINC OXIDE, 100g	REYES-J	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		05-Oct-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00		13,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLE NITRILE GLOVES, MEDIUM, POWDER FREE...	BILBAO-CA	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	9,150.00		9,150.00		3,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UNIMEX COTTON BALLS	SORE-JA	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		10-Oct-23					Government of the Philippines (current year's budget)	7,920.00		7,920.00		7,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLE WEIGHING PAN	LAGA-JL	NO	NP-53.9 - Small Value Procurement		08-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		21-Sep-23					Government of the Philippines (current year's budget)	14,000.00		14,000.00		2,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNESIUM ACETATE TETRAHYDRATE	CARINO-AC	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	30,000.00		30,000.00		5,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPACT DRY	MANABAT-MC	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		10-Oct-23					Government of the Philippines (current year's budget)	110,000.00		110,000.00		79,672.12			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ZINC CHLORIDE, ETC	CARINO-AC	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	39,500.00		39,500.00		7,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EDEROL FILTER PAPER	CARINO-AC	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	5,000.00		5,000.00		4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY EYEWASH, ETC	BILBAO-C	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	26,000.00		26,000.00		12,856.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTRIFUGE TUBE, ETC	JUNSAI-A	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		12-Oct-23					Government of the Philippines (current year's budget)	63,000.00		63,000.00		11,768.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MULTISURFACE LIQUID FLOOR CLEANER, ETC	GARBO-A	NO	NP-53.9 - Small Value Procurement		27-Sep-23		03-Oct-23	03-Oct-23	03-Oct-23		10-Oct-23					Government of the Philippines (current year's budget)	7,800.00		7,800.00		3,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	LAB SHOE COVER	ABACHE-G	NO	NP-53.9 - Small Value Procurement		05-Oct-23		10-Oct-23	10-Oct-23	10-Oct-23		12-Oct-23					Government of the Philippines (current year's budget)	30,000.00		30,000.00		10,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARTS OF HELIOS 600I	BAUCA-MT	NO	Direct Contracting		DC						11-Oct-23					Government of the Philippines (current year's budget)	378,076.16		378,076.16		378,076.16			N/A	N/A	N/A	N/A	N/A	N/A		
	LIQUID NITROGEN WITH TANK	ALCARN-A	NO	NP-53.9 - Small Value Procurement		05-Oct-23		10-Oct-23	10-Oct-23	10-Oct-23		24-Oct-23					Government of the Philippines (current year's budget)	150,000.00		150,000.00		120,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	CAPILLARY STAINLESS STEEL	UYA-A/ENCARNAD	NO	NP-53.9 - Small Value Procurement		19-Sep-23		26-Sep-23	26-Sep-23	26-Sep-23		12-Oct-23					Government of the Philippines (current year's budget)	8,000.00		8,000.00		5,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	DIGITAL THERMOMETER	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		05-Oct-23		11-Oct-23	11-Oct-23	11-Oct-23		19-Oct-23					Government of the Philippines (current year's budget)	18,000.00		18,000.00		7,650.00			N/A	N/A	N/A	N/A	N/A	N/A		
	MOP SQUEEZER BUCKET	GARBO-A	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		23-Oct-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00		6,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	DIGITAL INDOOR-OUTDOOR THERMOMETER	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		05-Oct-23		10-Oct-23	10-Oct-23	10-Oct-23		19-Oct-23					Government of the Philippines (current year's budget)	10,500.00		10,500.00		6,540.00			N/A	N/A	N/A	N/A	N/A	N/A		
	SERVICE CHARGE FOR P/M CALIBRATION OF LAB CENTER AW METER	FLORES-B	NO	NP-53.9 - Small Value Procurement		27-Sep-23		03-Oct-23	03-Oct-23	03-Oct-23		18-Oct-23					Government of the Philippines (current year's budget)	40,000.00		40,000.00		38,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	POTASSIUM HYDROGEN PHTHALATE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		18-Oct-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00		1,739.00			N/A	N/A	N/A	N/A	N/A	N/A		
	COOKED MEAT MEDIUM	RAMOS-JM	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		18-Oct-23					Government of the Philippines (current year's budget)	14,000.00		14,000.00		10,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
	CITOTEST DISPOSABLE PETRI DISH	RAMOS-JM	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		18-Oct-23					Government of the Philippines (current year's budget)	6,000.00		6,000.00		3,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	CLEAR VIALS W/ SCREW CAP	DACUYA-A	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		24-Oct-23					Government of the Philippines (current year's budget)	6,000.00		6,000.00		6,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	ACETONITRILE	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		23-Oct-23					Government of the Philippines (current year's budget)	12,656.00		12,656.00		11,640.00			N/A	N/A	N/A	N/A	N/A	N/A		
	PORTABLE WET/DRY VACUUM CLEANER	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		24-Oct-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00		12,088.00			N/A	N/A	N/A	N/A	N/A	N/A		
	INDUSTRIAL ELECTRIC FAN	EVANGELISTA-O	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		24-Oct-23					Government of the Philippines (current year's budget)	14,400.00		14,400.00		14,392.80			N/A	N/A	N/A	N/A	N/A	N/A		
	SODIUM OXALATE	ALCANTARA-A	NO	NP-53.9 - Small Value Procurement		28-Sep-23		05-Oct-23	05-Oct-23	05-Oct-23		18-Oct-23					Government of the Philippines (current year's budget)	4,000.00		4,000.00		3,474.00			N/A	N/A	N/A	N/A	N/A	N/A		
	ELEMENTAL ANALYSIS IN RICE	JUNSAI-A	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		23-Oct-23					Government of the Philippines (current year's budget)	47,000.00		47,000.00		47,000.00			N/A	N/A	N/A	N/A	N/A	N/A		

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (if applicable)	
	ANION MULTI-ELEMENT STD, ETC	DANIEL-C	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	55,000.00		55,000.00	38,642.00			38,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EGG YOLK TELLURITE EMULSION	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	20,000.00		20,000.00	17,500.00			17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM PHOSPHATE	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	4,000.00		4,000.00	1,372.00			1,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM PHOSPHATE DIBASIC ANHYDROUS, ETC	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	6,500.00		6,500.00	2,150.00			2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAMPYLOBACTER JEJUNI SUBSP	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,275.00			10,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FACE MASK	SY-JA	NO	NP-53.9 - Small Value Procurement		12-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	5,000.00		5,000.00	3,750.00			3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALCOHOL	ABACHE-G	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	2,850.00		2,850.00	2,700.00			2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REAGENT BOTTLE, ETC	LAGA-JL	NO	NP-53.9 - Small Value Procurement		08-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		21-Sep-23						Government of the Philippines (current year's budget)	10,000.00		10,000.00	9,879.36			9,879.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STEEL CABINET	LAGA-JL	NO	NP-53.9 - Small Value Procurement		12-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		23-Oct-23						Government of the Philippines (current year's budget)	20,000.00		20,000.00	18,000.00			18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WHEELCHAIR	GARBO-A	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	6,000.00		6,000.00	5,280.00			5,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ZINC OXIDE	REYES-J	NO	NP-53.9 - Small Value Procurement		12-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,600.00			29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL ABSOLUTE	REYES-J	NO	NP-53.9 - Small Value Procurement		12-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	5,000.00		5,000.00	2,600.00			2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALCIUM CARBONATE	LAGMAY-M	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		08-Nov-23						Government of the Philippines (current year's budget)	20,000.00		20,000.00	9,750.00			9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STREPTOZOTOCIN, ETC	AGARRADO-RE	NO	NP-53.9 - Small Value Procurement		27-Sep-23		03-Oct-23	03-Oct-23	03-Oct-23		12-Oct-23						Government of the Philippines (current year's budget)	48,000.00		48,000.00	17,300.00			17,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GREEN PIPETTE PUMP	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		06-Nov-23						Government of the Philippines (current year's budget)	12,500.00		12,500.00	3,000.00			3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FILTER FOR FIMS GAS LIQUID	JUNSAY-A	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	27,000.00		27,000.00	17,834.00			17,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UNMANAGE SWITCH	CORTES-EL	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23						Government of the Philippines (current year's budget)	15,000.00		15,000.00	11,130.00			11,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	CUVET	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		06-Nov-23						Government of the Philippines (current year's budget)	16,500.00		16,500.00	2,725.00				2,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AMMONIUM ACETATE	DACUYA-A	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	7,500.00		7,500.00	2,300.00				2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRONIC WEIGHING SCALE	GARALDE-RAG	NO	NP-53.9 - Small Value Procurement		06-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,000.00				14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROGARD TS2	JUNSAI-A	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23						Government of the Philippines (current year's budget)	45,000.00		45,000.00	43,500.00				43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SYNOLOGY DISKSTATION	MONSADA-A	NO	NP-53.9 - Small Value Procurement		29-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	43,048.77				43,048.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INTERFOLDED TISSUE	SY-JA	NO	NP-53.9 - Small Value Procurement		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23						Government of the Philippines (current year's budget)	6,000.00		6,000.00	5,700.00				5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH TURBIDITY CLOUR	LAGMAY-M	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,570.00				34,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CHORIDE, SULFATE,ALKALINITY	LAGMAY-M	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,570.00				34,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLASS PIPETTE	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		06-Nov-23						Government of the Philippines (current year's budget)	10,000.00		10,000.00	3,260.00				3,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP VACUUM FORMING MACHINE	QUE-MC	NO	NP-53.9 - Small Value Procurement		12-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		25-Oct-23						Government of the Philippines (current year's budget)	80,000.00		80,000.00	80,000.00				80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AHLSTROM CREPPED FILTER PAPER	BILBAO-CA	NO	NP-53.9 - Small Value Procurement		03-Oct-23		10-Oct-23	10-Oct-23	10-Oct-23		06-Nov-23						Government of the Philippines (current year's budget)	3,000.00		3,000.00	1,800.00				1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STERILE SAMPLING BAG ETC.	MACARAEG-MB	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		20-Nov-23						Government of the Philippines (current year's budget)	19,000.00		19,000.00	10,320.00				10,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANION MULTI-ELEMENT STD	DANIEL-C	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		31-Oct-23						Government of the Philippines (current year's budget)	55,000.00		55,000.00	48,760.00				48,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FORMALDEHYDE	AGARRADO-RE	NO	NP-53.9 - Small Value Procurement		27-Sep-23		03-Oct-23	03-Oct-23	03-Oct-23		12-Oct-23						Government of the Philippines (current year's budget)	28,000.00		28,000.00	9,600.00				9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FRIT	DACUYA-A	NO	NP-53.9 - Small Value Procurement		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		16-Nov-23						Government of the Philippines (current year's budget)	5,680.00		5,680.00	5,025.86				5,025.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REAGENT	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		10/31/23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23						Government of the Philippines (current year's budget)	4,500.00		4,500.00	2,250.00				2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SYNOLOGY EXPANSION UNIT	MONSADA-A	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		16-Nov-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	36,065.00				36,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/ Acceptance (if applicable)	
	FORMALDEHYDE	AGARRADO-RE	NO	NP-53.9 - Small Value Procurement		27-Sep-23		03-Oct-23	03-Oct-23	03-Oct-23		12-Oct-23					Government of the Philippines (current year's budget)	28,000.00		28,000.00	9,600.00				9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIOHAZARD DISPOSAL BAG ETC.	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		09-Oct-23		12-Oct-23	12-Oct-23	12-Oct-23		06-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	34,300.00				34,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELEMENTAL ANALYSIS IN SUGAR	JUNSAY-A	NO	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		06-Nov-23					Government of the Philippines (current year's budget)	47,000.00		47,000.00	47,000.00				47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55" UHD TV	CORTES-EL	NO	NP-53.9 - Small Value Procurement		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	31,976.31				31,976.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AMIKACIN AK ETC	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		16-Nov-23					Government of the Philippines (current year's budget)	1,500.00		1,500.00	5,850.00				5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NMR ANALYSIS ETC.	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	50,000.00		50,000.00	36,750.00				36,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COAGULASE PLASMA FOR RABBIT	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	9,700.00				9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNESIUM ACETATE TETRAHYDRATE	CARINO-AC	NO	NP-53.9 - Small Value Procurement		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		09-Oct-23					Government of the Philippines (current year's budget)	30,000.00		30,000.00	11,040.00				11,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANAEROBIC POUCH SYSTEM	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	56,000.00		56,000.00	43,609.00				43,609.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MTT CYTOTOXICITY	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00				20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QUARTZ CATALYST	JUNSAY-A	NO	NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	62,500.00		62,500.00	62,000.00				62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLE WIGHING PAN	LAGA-JL	NO	NP-53.9 - Small Value Procurement		08-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		21-Sep-23					Government of the Philippines (current year's budget)	14,000.00		14,000.00	3,000.00				3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEAVY DUTY ARTIFICIAL GRASS	BRIGOLI-J	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,999.92				19,999.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER LCMS	DACUYA-A	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23					Government of the Philippines (current year's budget)	10,500.00		10,500.00	4,500.00				4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIOLOGICAL INDOCADTOR	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		30-Nov-23					Government of the Philippines (current year's budget)	16,000.00		16,000.00	11,000.00				11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLE PETRI DISH	WALDE-RZ	NO	NP-53.9 - Small Value Procurement		10-Oct-23		17-Oct-23	17-Oct-23	17-Oct-23		16-Nov-23					Government of the Philippines (current year's budget)	28,000.00		28,000.00	14,000.00				14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUMINIUM PLATE	LMALI-A	NO	NP-53.9 - Small Value Procurement		17-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	27,000.00		27,000.00	17,550.00				17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/Completion (if applicable)	
	MS OFFICE, ETC	SARTO-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	120,000.00		120,000.00	60,000.00			60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER, ETC	RAMIL-C	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		14-Nov-23						Government of the Philippines (current year's budget)	32,000.00		32,000.00	19,298.00			19,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADOBE CREATIVE CLOUD	ORDONA-G	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	90,000.00		90,000.00	66,000.00			66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS OFFICE 2021, ETC	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	72,000.00		72,000.00	36,000.00			36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	PUEBLOS-KJ	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23						Government of the Philippines (current year's budget)	40,000.00		40,000.00	29,290.00			29,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	PUEBLOS-KJ	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23						Government of the Philippines (current year's budget)	199,996.00		199,996.00	162,180.00			162,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS OFFICE PRO 2021	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	132,500.00		132,500.00	40,000.00			40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NOTEPAD ETC...	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	7,000.00		7,000.00	3,755.00			3,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	TAYWAN-S	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	149,997.00		149,997.00	137,235.00			137,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		03-2023-152						Government of the Philippines (current year's budget)	36,000.00		36,000.00	26,670.00			26,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS OFFICE PRO 2021	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		13-Nov-23						Government of the Philippines (current year's budget)	19,500.00		19,500.00	12,000.00			12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP LASERJET TONER 107A	JARDIN-S	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	32,000.00		32,000.00	20,000.00			20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ARCH FILE FOLDER ETC...	HERMANDEZ-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	22,500.00		22,500.00	9,625.00			9,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIGH SPEED SCANNER	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	28,840.00			28,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP	GAMBOA-MP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	249,995.00		249,995.00	225,000.00			225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	SARTO-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	199,996.00		199,996.00	152,000.00			152,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	HERMANDEZ-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		15-Nov-23						Government of the Philippines (current year's budget)	99,998.00		99,998.00	91,490.00			91,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids		Bid Evaluation7	Post Qual8	Delivery/Completion (if applicable)
	DESKTOP COMPUTER	BAUZON-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	149,997.00		149,997.00	137,235.00			137,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	49,999.00		49,999.00	45,745.00			45,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER SHREDDER	GAMBOA-MP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		16-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	39,000.00			39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	49,999.00		49,999.00	45,745.00			45,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONFERENCE TABLE	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		22-Nov-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	16,000.00			16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPSON ECOTANK PRINTER	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/26/2023		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	39,000.00		39,000.00	28,090.00			28,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPUTER TABLE	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		22-Nov-23					Government of the Philippines (current year's budget)	45,252.00		45,252.00	12,000.00			12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERGONOMIC CHAIR	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		14-Nov-23					Government of the Philippines (current year's budget)	36,000.00		36,000.00	30,000.00			30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	APC UPS	FLORES-B	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	30,000.00		30,000.00	11,725.00			11,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SCANNER	GENETA-JA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	70,000.00		70,000.00	65,780.00			65,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHOTO PAPER	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00	3,200.00			3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERGONOMIC CHAIR	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	24,000.00		24,000.00	15,040.00			15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXTERNAL HARD DRIVE	GENETA-JA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00	11,350.00			11,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONITOR	CUDAPAS-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00	9,300.00			9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROUTER	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23					Government of the Philippines (current year's budget)	48,000.00		48,000.00	31,935.00			31,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DOCUMENT SCANNER	CUDAPAS-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		21-Nov-23					Government of the Philippines (current year's budget)	40,000.00		40,000.00	35,000.00			35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		24-Nov-23					Government of the Philippines (current year's budget)	249,995.00		249,995.00	234,000.00			234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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		Total2	MOOE2	CO3	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids		Bid Evaluation7	Post Qual8	Delivery/Completion (if applicable)
	WINDOWS LICENSES	PANERIO-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed by EU		30-Nov-23	30-Nov-23	30-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	23,400.00		23,400.00	23,180.00			23,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	CUDAPAS-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23			24-Nov-23				Government of the Philippines (current year's budget)	99,998.00		99,998.00	91,490.00			91,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	PANERIO-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed by EU		28-Nov-23	28-Nov-23	28-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	40,500.00		40,500.00	31,350.00			31,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROJECTOR	BRUCAL-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	49,999.00		49,999.00	44,000.00			44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MICROSOFT OFFICE PRO PLUS 2021	DABLIO-AR	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23			21-Nov-23				Government of the Philippines (current year's budget)	16,000.00		16,000.00	8,000.00			8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXTENSION CORD	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		11-Nov-23	11-Nov-23	11-Nov-23			23-Nov-23				Government of the Philippines (current year's budget)	18,000.00		18,000.00	13,360.00			13,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER SHREDDER	ESPEÑA-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	45,260.00		45,260.00	19,000.00			19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EGORNMIC CHAIR	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23			26-Oct-23				Government of the Philippines (current year's budget)	288,000.00		288,000.00	182,400.00			182,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER ETC..	BION-AG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		11-Nov-23	11-Nov-23	11-Nov-23			11-Nov-23				Government of the Philippines (current year's budget)	33,000.00		33,000.00	11,600.00			11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	PARRERO-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed by EU		22-Nov-23	22-Nov-23	22-Nov-23			22-Nov-23				Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,589.00			10,589.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	680 INK CART	OCSAN-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23			23-Nov-23				Government of the Philippines (current year's budget)	31,250.00		31,250.00	27,250.00			27,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP 126 INK ETC...	BION-AG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23			28-Nov-23				Government of the Philippines (current year's budget)	70,400.00		70,400.00	49,300.00			49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER ETC..	YSULAT-ML	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23			24-Nov-23				Government of the Philippines (current year's budget)	9,600.00		9,600.00	7,668.60			7,668.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS OFFICE	YSULAT-ML	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	48,000.00		48,000.00	24,000.00			24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WINDOWS 10 PRO	YSULAT-ML	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23		23-Nov-23	23-Nov-23	23-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	48,000.00		48,000.00	20,584.00			20,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP INK	BIDOL-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23			15-Nov-23				Government of the Philippines (current year's budget)	6,000.00		6,000.00	5,170.00			5,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS	LATOSA-JM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23			30-Nov-23				Government of the Philippines (current year's budget)	135,000.00		135,000.00	103,500.00			103,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)	
	BATTERY	ALCANTARA-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		24-Nov-23						Government of the Philippines (current year's budget)	400,000.00		400,000.00	16,800.00			16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	AGANDA-KC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	36,360.00			36,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	SALARZA-P	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	45,267.00		45,267.00	36,360.00			36,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	TALEON-LN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	40,000.00		40,000.00	29,440.00			29,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 BOND PAPER ETC...	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	15,150.00		15,150.00	8,783.52			8,783.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INTERFOLDED TISSUE ETC...	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	13,400.00		13,400.00	8,480.00			8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER ETC...	ENRIQUEZ-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	8,350.00		8,350.00	5,200.00			5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	85A TONER	ENRIQUEZ-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	7,000.00		7,000.00	4,598.00			4,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER ETC...	ENRIQUEZ-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	9,400.00		9,400.00	7,133.04			7,133.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPSON 001 INK CARTRIDGE	ABACHE-G	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	9,300.00		9,300.00	8,400.00			8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE CHAIRS	WALDE-RZ	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	28,800.00		28,800.00	28,368.00			28,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGES	BION-AG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		28-Nov-23						Government of the Philippines (current year's budget)	28,375.00		28,375.00	13,888.26			13,888.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALCULATOR	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	3,600.00		3,600.00	1,520.00			1,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEAVY DUTY METAL RACK	MENDOZA-P	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	30,000.00		30,000.00	28,300.00			28,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS OFFICE PRO 2021	AGANDA-KC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23						Government of the Philippines (current year's budget)	24,000.00		24,000.00	12,000.00			12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	36,360.00			36,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	BILBAO-CA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	36,360.00			36,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	





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	LAPTOP	YAO-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23		22-Nov-23	22-Nov-23	22-Nov-23		13-Dec-23					Government of the Philippines (current year's budget)	49,990.00		49,990.00	49,175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,175.00
	PRINTER	TALEON-LN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23				Government of the Philippines (current year's budget)	45,274.00		45,274.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,000.00	
	TONER	MANALO-JM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23				Government of the Philippines (current year's budget)	171,405.00		171,405.00	116,502.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A		116,502.20	
	LOGITECH WIRELESS PRESENTER	PAREJA-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23				Government of the Philippines (current year's budget)	4,000.00		4,000.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,200.00	
	PHOTO PAPER ETC.	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23				Government of the Philippines (current year's budget)	5,600.00		5,600.00	2,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,030.00	
	INK CARTRIDGE ETC.	MONTESA-CM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23				Government of the Philippines (current year's budget)	5,000.00		5,000.00	4,448.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,448.00	
	A4 COPY PAPER	ARTUZ-MT	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		20-Dec-23				Government of the Philippines (current year's budget)	45,280.00		45,280.00	1,771.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,771.80	
	HP LASERJET TONER ETC.	MONTESA-CM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/23/2023		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23				Government of the Philippines (current year's budget)	37,500.00		37,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		22,500.00	
	SAMSUNG T7 SHIELD PORTABLE	NAVARRO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23				Government of the Philippines (current year's budget)	16,000.00		16,000.00	15,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,580.00	
	EPSON INK, ETC	BAUZON-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed by EU		12/18/2023	12/18/2023	12/18/2023		18-Dec-23				Government of the Philippines (current year's budget)	48,000.00		48,000.00	17,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,280.00	
	STACKING CHAIR	MEDINA-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		21-Dec-23				Government of the Philippines (current year's budget)	49,000.00		49,000.00	48,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,800.00	
	ENVELOPE DOCUMENTARY	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/06/2023		12-Dec-23	12-Dec-23	12-Dec-23		20-Dec-23				Government of the Philippines (current year's budget)	10,000.00		10,000.00	10,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,280.00	
	WIFI DUPLEX ALL IN ONE	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23				Government of the Philippines (current year's budget)	120,000.00		120,000.00	119,706.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		119,706.00	
	CONFERENCE TABLE	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		21-Dec-23				Government of the Philippines (current year's budget)	149,997.00		149,997.00	144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		144,000.00	

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					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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion (if applicable)
	COPY BOND PAPER, ETC.	TALEON-LN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Dec-23		01-Dec-23	01-Dec-23	01-Dec-23		01-Dec-23					Government of the Philippines (current year's budget)	120,000.00		120,000.00	58,557.00			58,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A3 PHOTO PRINTER	DIZON-KJ	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,180.00			44,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER CARTRIDGE	BION-AG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the Philippines (current year's budget)	28,500.00		28,500.00	15,000.00			15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXTENSION CORD	BION-AG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		05-Dec-23	05-Dec-23	05-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	3,600.00		3,600.00	2,100.00			2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARCHMENT PAPER, ETC	GAMBOA-MP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		30-Nov-23					Government of the Philippines (current year's budget)	59,300.00		59,300.00	5,220.00			5,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ARCH FILE, ETC	GAMBOA-MP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	32,000.00		32,000.00	13,650.00			13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE, ETC	GAMBOA-MP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00	8,899.60			8,899.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	DEOCAMPO-N	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		19-Dec-23					Government of the Philippines (current year's budget)	45,279.00		45,279.00	40,800.00			40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONOBLOCK CHAIR-GRAY	GARBO-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		12-Oct-23					Government of the Philippines (current year's budget)	12,000.00		12,000.00	5,988.00			5,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE CHAIR	GARBO-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Sep-23		28-Sep-23	28-Sep-23	28-Sep-23		12-Oct-23					Government of the Philippines (current year's budget)	24,000.00		24,000.00	18,088.00			18,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP COMPUTER	DANIEL-C	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		07-Nov-23					Government of the Philippines (current year's budget)	49,000.00		49,000.00	45,000.00			45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NAS HARD DRIVE	MONSADA-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Oct-23		26-Oct-23	26-Oct-23	26-Oct-23		13-Nov-23					Government of the Philippines (current year's budget)	162,000.00		162,000.00	117,000.00			117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIGH SPEED HDMI	CORTES-EL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		20-Nov-23					Government of the Philippines (current year's budget)	12,000.00		12,000.00	11,000.00			11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	SY-JA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	14,900.00		14,900.00	14,295.00			14,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS	CORTES-EL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	22,500.00		22,500.00	12,650.00			12,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER SHREDDER	ALFECHÉ-DM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		19-Dec-23					Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,850.00			14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 BOND PAPER	OSCAN-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		14-Dec-23					Government of the Philippines (current year's budget)	19,500.00		19,500.00	12,030.00			12,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

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	CLEARBOOK, ETC	ASACHE-G	NO	Shopping 52.104 - Regular Office Supplies and Equipment no available in PPS		319-Oct-23		08-Nov-23	08-Nov-23	08-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	9,840.00		9,840.00	2,280.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total</b>					<b>Total Allotted Budget of On-going Procurement Activities</b>										<b>93,392,434.21</b>	<b>2,166,478.03</b>	<b>91,225,956.21</b>	<b>85,447,493.59</b>	<b>2,125,503.06</b>	<b>81,321,993.63</b>												

Prepared by:  
  
 JOVELYN B. PARELLA  
 SAC - Operational

Recommended for Approval by:  
  
 DR. ANNETTE V. QUIZON  
 SAC - Inspection

APPROVED:  
  
 ANNABELLE VERZONNES, Ph.D.  
 Head of the Procuring Entity