1140	JSTRIAL TEC	IIIVOLO	7011	LVLLO	PIVIL		13111	OIL			rocurement		vioiii	torn	ig iv	<del>eport</del>	as U	Decen	inei 31	ABC (PhP)		Coi	ntract Cost (PhP	)				Date of R	eceipt of Invi	itation		
			Is this an								rocurement	Date of BAC					T	1		,				,			FILLIFIUM	Sub/	Bid		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED	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	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	
	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	year's budget)  Government of the Philippines (current	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	
	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	year's budget)  Government of the Philippines (current	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	
	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	year's budget)  Government of the Philippines (current	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	
	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	year's budget)  Government of the Philippines (current	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	
	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	year's budget)  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	
	ETHANOL	BIDOL-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	30-03-2023	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	
	FILTER PAPER	BIDOL-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	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	
	DESSICANT SILICA GEL	BIDOL-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	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	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	
	TONER	HERRERA-L	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	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	
	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	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	
	INK CARTRIDGE, ETC	BRUCAL-R	No	Shopping 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	
	BOND PAPER	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	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	

IIVD	ISTRIAL TEC	HIVOLO	ווטל	JEVELO	PIVIE	IN I IIV	13111	UIE			rocurement		vioni	torii	ig Ke	eport	as or	Decem	iber 31	ABC (PhP)			ntract Cost (PhF			1		Date of Re	eceipt of Invi	itation		
			Is this an			1 1		1	1	ACTUAL F	rocurement	Date of BAC			l			<del> </del>		ABC (FIIF)			ilitact Cost (File	,					1	I	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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	20-04-2023	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 seal, two (2) pc Paper feed roller FT, two (2) pc Separate roller ET and one (1) pc	Liza Lagpao	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 SAB-4175	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	
	LMIG suppressor assembly including Bi.Mn Emitter and one (1) pc Optical stack for field emission Bl 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 MOCON 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) bil 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	Merlita 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	

IND	JSTRIAL TEC	HIVOL	ווטק	DEVELO	PIVIE	IN I IIV	3111	UIE			Procurement		vioiii	torn	ig ne	port	as oi	Decen	inei 31	ABC (PhP)		-	ntract Cost (Ph	• •		1		Data of Da	ceipt of Invi			
						1 1		1		Actual F	rocurement							_		ABC (PhP)		Col	ntract Cost (Ph	Ρ)						ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt 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	моов	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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	09-11-2023	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	ALCAIN-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	
	HYDROCLORIC 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	

	JSTRIAL TEC	IIIVOLO	<u> </u>	LVLLO	FIVIL	141 114	3111	OIL			Procurement		vioiii	torn	ig ivi	<del>eport</del>	as U	Decen	IDEI 31	ABC (PhP)	'	Co	ntract Cost (Phi	')		$\overline{}$		Date of Re	eceipt of Invi	tation		
6-4-			Is this an	Mode of	Pre-Proc	Ads/Post	Des Ma	FII-ILIIA.	S	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection	S 1						-		Des Mile	Eligibilit	Sub/	Bid	D	Delivery/ Completion/ Acceptance (If	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Procurement	Conference	of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Sub/ Open of Bids6	Evaluatio n7	Post Qual8	Acceptance (If	(Explaining changes from the APP)
	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	UMALI-A	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 UMBREL	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 MARKI	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-\	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	Canvassed 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	Shopping 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	Shopping 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	Shopping 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	ALFECHE-DM	No	Shopping 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	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	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

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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	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	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	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	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	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	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	Canvassed 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	10-10-2023	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	04-10-2023	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	15-11-2023	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	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	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	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	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	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	
	1	ı	<u> </u>			ļ					J		ļ			Total Allotte	ed Budget of Pro	ocurement Activities	0.00 4,157,489.00	128,370.00	4,029,119.00	0.00				ļ						<u> </u>
															T-1-10			Activities Conducted	, . ,	.,	,,		128,187,72	3.266.884.33								

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 I Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)
ONGOING PRO	CUREMENT ACTIVITIES																															
	PRINTING OF ITDI PRIMER, ETC	CONOZA-V		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-Mav-23	13-Jun-2	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	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 SUOFATE, 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		26-Apr-23	17-May-2	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-Mav-23	30-May-2	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	

INDU	JSTRIAL TEC	HNOL	)GY	DEVELO	PME	NT IN	STIT	UTE					/loni	torir	ng Re	eport	as o	Decem	1ber 31													
										Actual P	rocurement	Activities						1		ABC (PhP)		Co	ntract Cost (Phi	')				Date of R	Receipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement nt 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	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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-Aug-2	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	BIDOL-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		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	BIDOL-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-mai-23		247/01-23	31-mar-2	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-May-23	25-May-2	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				25-May-2 24-May-2	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	17-Apr-23		24-Apr-23 25-Apr-23	24-may-2 22-May-2	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	BIDOL-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-2	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-May-23		8-May-23	8-Jun-2	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-2	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-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	26-Apr-23		17-Oct-23	17-Oct-2	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 PHOSPHAT	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-2	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-Mav-23		23-Mav-23	4-Jul-2	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-2	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-Mav-23	18-May-2	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-2	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-Mav-23		23-Mav-23	20-Jun-2	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-2	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-2	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	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	23-03-2023	23-03-2023	20-Oct-23		26-Oct-23	7-Nov-2	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	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	23-03-2023	23-03-2023	12-Mav-23		26-Jun-23	4-Jul-2	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-2	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	
	POTOSSIUM SULFATE, ETC	BIDOL-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-2	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	1	15,000.00	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

INDU	JSTRIAL TEC	HIVOLO	וטל	DEVELO	PIVIE	111 111	13111	UIL			Procurement		/10111	toriii	ig ne	port	as U	Decen	inei 31	ABC (PhP)		Co	ntract Cost (Phi	")				Date of R	eceipt of Inv	itation		
			Is this an									Date of BAC Resolution					Inspection	1						<u>*                                      </u>			Eligibilit	Sub/	Bid		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement of Activity	Mode of Procurement ?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluation 17	Post Qual8	Acceptance (If applicable)	(Explaining changes from the APP)
	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-2	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-Mav-23		8-Jun-23	19-Jun-2	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-Mav-23		13-Sep-23	14-Sep-2	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-2	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-2	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-2	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-2	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-2	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					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-2	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-2	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-2	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-2	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-2	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-2	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-2	Government of the Philippines (current year's budget)	19,600.00		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-2	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-2	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-2	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-2	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)  Government of the	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-2	Philippines (current year's budget)  Government of the	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-2	Philippines (current year's budget)  Government of the	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-2	Philippines (current year's budget)  Government of the	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	N/A	16-03-2023	16-03-2023	7-Jun-23		13-Jun-23	4-Jul-2	Philippines (current year's budget)  Government of the	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-2	Philippines (current	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	

INDU	JSTRIAL TEC	HNOLC	)GY I	DEVELO	PME	NT IN	ISTIT	UTE		Proc	curer	ment N	/loni	toring	Report	as of	r Decen	nber 31													
										Actual P	rocurement								ABC (PhP)		Cor	ntract Cost (Phi	')				Date of Re	eceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt 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 Noti Signing Pro	ce to Delivery/ ceed Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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-2	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		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				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	8-Jun-23	19-Jun-23	19-Jul-2	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-Jul-23	19-Jul-23	26-Jul-2	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	13-Jun-23	13-Jun-23	12-Jul-2	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-2	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				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	7-Aug-23	7-Aug-2	Government of the Philippines (current	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	6-Jun-23	16-Jun-23	17-Jul-2	Government of the Philippines (current	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	ALFECHE-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	21-Jun-23	5-Jul-23	17-May-2	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	8-Jun-23	14-Jun-23	17-Jul-2	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	17-Jul-23	25-Jul-2	Government of the Philippines (current	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-2	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 BAGS	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				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	ALFECHE-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-2	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				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				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				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	12-Jul-23	28-Jul-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	14-Jul-23	24-Oct-23	25-Oct-2	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	27-Jun-23	29-Jun-23	19-Jul-2	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	4-Jul-23	31-Jul-2	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	23-Jun-23	26-Jul-23	27-Jul-2	Government of the Philippines (current	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 CHORIDE, 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	17-Jul-23	20-Jul-2	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 CYLIDER	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	9/20/2023 ; 7/18		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	13-Jul-23	20-Jul-23	25-Jul-2	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	

	JSTRIAL TEC	IIIVOLO		DEVELO	FIVIL	141 114	3111	OIL			rocurement		/10111	COTT	ig ive	port	as UI	Decem	ibei 31	ABC (PhP)		Co	ntract Cost (Ph	P)				Date of R	eceipt of Inv	itation		
			Is this an									Date of BAC					Inspection	1						<u> </u>			Eligibilit	t Sub/	Bid		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement of Activity	Mode of Procurement ?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluation 17	Post Qual8	Acceptance (If applicable)	(Explaining changes from the APP)
	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-2	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	ALFECHE-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-Seo-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		5 000 25	0 000 2	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		31-301-23	1-400-2	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-2	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	BIDOL-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		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	•				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	2-Jun-23 _		19-Jun-23 21-Jun-23	27-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	BIDOL-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					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 _		14-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					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	21-Jun-23		30-Jun-23	4-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	4-Jul-23 _		9-Jul-23 17-Jul-23	13-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	

	JSTRIAL TEC	I	<del>)</del>	DEVELO	FIVIL	141 111	13111	OIL			rocurement		/IUIII	torn	ig iv	ероп	as UI	Decem	inei 31	ABC (PhP)		Co	ntract Cost (PhF	r)		1		Date of R	teceipt of Invi	itation		
			Is this an	,							rocur cinicin	Date of BAC					Inspection	1 1		,		-		,			Eligibilit	T			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement of Activity	Mode of e Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	t y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		2-Aug-23	8-Aug-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		23-Aug-23	23-Aug-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		20-Jul-23	26-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: Repiping of Water Supply Line of the Standards and Testing Division (STD) Building	Engr. Manrusces F. Enot and Engr. Jeceebel Aljon Albis	Yes	Competitive Bidding	October 13,	November 7,	November 16,	November 28, 2022	November 28,	November 29, 2022 to December 7,	January 12,	January 16, 2023	inuary 16, 20		March 13, 20		20-JUI-23	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	f November 28, 2022	November 28, 2022	November r 29, 2022 to December 7, 2022	January 7, 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 16,	November 28,	November 28,	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			Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2022	er November 2 28, 2022	November 28, 2022	r <sub>N/A</sub>	N/A	N/A	Failed Bidding - No Bidder
	Repair/Renovation of ITDI Buildings: Repair/Renovation of Selected Offices and Laboratory of Metrology Building	Radly Manalo	Yes	Competitive Bidding	October 13, 2022	November 7,	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	r November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 7, 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 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	r November 28, 2022	November 28, 2022	November 29, 2022 to December 7, 2022	January 7, 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 Bihis	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 Bihis	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 - I5 – 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	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement nt 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 No Signing P	otice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Pump for the water cooling water circulator system of the JEOL JAMP 9500F 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 Alcain	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 S5G-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 S6Q-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 nXDS10i, 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 Bidol	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 Spit/Spittless Liner, one (1) pc Shimadzu Triple (OZ/HZO/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: Repiping of Water Supply Line of the Standards and Testing Division (STD) Building	Engr. Manrusces F. Enot and Engr. Jeceebel Aljon Albis	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		
	Repair/Renovation of ITDI Buildings: Repair/Renovation of Selected Offices and Laboratory of Metrology Building	Radly 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 28, 2022	November 28, 2022	November 29, 2022 to December 7 2022	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		
	Installation, Assembly, Testing and Commissioning of Streetlights Adjacent to ITDI Building	MERLITA M. REGONDA	NO	Competitive Bidding			October 2,	October 16, 2023	ı	October 17, 2023 TO	October 26, 2023	November 6, 2023	November 6	3, 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,	, October 16, 2023	October 16, 2023	October 17, 2023 TO October 24, 2023	October 26, 2023		

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			Is this an								riocurement	Date of BAC	1 1					<del> </del>		ABC (PRP)		Co	act cost (Phi	,			[]				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of C g Award S	Contract Not Signing Pro	roceed (	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Repair and Renovation of ITDI Building: Repair and Renovation of Admin and Finance Division, Metrology Building	ARTHUR D. TAYWAN/NILDA 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, 202	November 3 28, 2023					Government of the Philippines (current year's budget)	3,180,000.00		3,180,000.00	3,147,995.00		3,147,995.00	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	October 19, 2023	November 1 6, 2023	lovember 1	November 7, 2023 to November 14, 2023	Novembe r 27, 2023		
	Repair and Renovation of GPL, SPTL, PILOT Plant, PTD, Main Building	CARLITO M. PUNO	NO	Competitive Bidding	August 30, 2023	November 23 2023	3, December 4, 2023	December 18, 2023	December 18,	December 19, 2023 to December 27, 2023	, December 28, 2023	December 29, 202	3 December 29, 2	2023				Government of the Philippines (current year's budget)	1,917,163.25		1,917,163.25	1,746,472.54		1,746,472.54	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	December 4, 2023	December I 18, 2023		December 19, 2023 to December 27, 2023	Decembe r 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 18, 202	3 December 18, 2	2023				Government of the Philippines (current year's budget)	1,090,000.00		1,090,000.00	1,035,995.89		1,035,995.89	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November 16, 2023	November 1 30, 2023	lovember 10, 2023	December 1, 2023 to December 7, 2023	Decembe r 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		December 1, 2023 to December 7, 2023	December 28, 2023	December 29, 202	3 December 29, 2	2023				Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	1,755,185.81		1,755,185.81	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November	November 1 30, 2023	12	December 1, 2023 to December 7, 2023	Decembe r 28, 2023		
	Repair and Renovation of STD Facilities, including Main Door and Insectary	ALICIA GARBO	NO	Competitive Bidding	September 11, 2023	November 9, 2023	November 16, 2023	November 30, 2023		December 1, 2023 to December 7, 2023	December 28, 2023	December 29, 202	3 December 29, 2	2023				Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,494,287.95		3,494,287.95	Philippine Constructors Association, Phil. Institute of Civil Engineers and Commission on Audit	November	November I 30, 2023	Vovember E	December 1, 2023 to December 7, 2023	Decembe r 28, 2023		
	Repair and Renovation of Food Safety Laboratory in Standards and Testing Division	RUTH DAMIAN	NO	Competitive Bidding	February 22, 2023	July 10, 2023	3 July 18, 2023	July 31, 2023		August 1, 2023 to August 9, 2023	August 23, 2023	August 24, 2023	August 24, 202	3				Government of the Philippines (current year's budget)	3,000,000.00		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,	July 31, J	August 1, 2023 to August 9, 2023	August 23, 2023		
	REPLACEMENT, INSTALLATION, TESTING AND COMMISSIONING: 1000 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		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		17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESIGN AND DEV'T 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		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		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 b EU	ey .	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		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		48,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MODIFIED LETHEEN BROTH			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		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 b EU	oy.	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		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		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		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	

IIVD	JSTRIAL TEC	HINOL	ווטק	DEVELO	PIVIE	141 111	13111	OIL					/10111	torn	ig re	port	as oi	Decem	inei 21		1											
						1	1			Actual P	rocurement			1			1			ABC (PhP)		Co	ntract Cost (Ph	P)				Date of I	Receipt of Invi	tation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt 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	моов	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open o Bids6		Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		46.420.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	MOVIDA-A.I	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		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		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		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	UMALI-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)	49,000.00		49,000.00	22,995.00		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		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		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		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		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		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		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		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	38,684.00		38,684.00	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		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		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		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		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1110	JSTRIAL TEC	IIIVOLO	7011	JEVELO	INILIA	1 1145	,,,,,	JIL			rocurement		101111	COTT	8 110	port	as Oi	Decem	DCI 31	ABC (PhP)		Cor	ntract Cost (PhP	2)				Date of Re	ceipt of Invi	itation		
			Is this an								rocur cinicin	Date of BAC Resolution	1 1					† F		,				,			Fligibilit				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Ad Conference	s/Post F of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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-	i-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	Can	vassed 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	i-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	7-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	JUNSAY-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	1/11/2023		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)	49,000.00		49,000.00	48,555.00		48,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

IIVDC	ISTRIAL TEC	HINOLO		LVLLO	FIVIL	141 111	13111	OIL			ocurement		10111	LUIII	ig Keport	as UI	Decen	inei 31	ABC (PhP)		Cor	ntract Cost (PhF	")				Date of Re	ceipt of Inv	itation		
			Is this an									Date of BAC Resolution				Inspection							,			Fligibilit	Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Delivery/ Proceed Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	<u> </u>		nt Activity?									Award														+				annlicable)	,
				NP-53.9 - Small		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Government of the	15,000.00		15,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
				Value Procurement		11140720		10 1101 25	10 1404 25	10 160 25		20 100 20					Philippines (current year's budget)	,		,	. ,,			1474	1671	167	107	Tex.	167	147	ı
	TV STAND	GATCHALIAN-C	NO																				14,000.00								
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
	WATER PROOF CAMERA	ENOT-M	NO	value Procurement													year's budget)						65,998.00								ı
	WATER PROOF CAMERA	ENO1-M	NO																				65,998.00								
				NP-53.9 - Small Value Procurement				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	HEPTANE	ALCANTARA-A	NO	value i rocarcina i		11/16/2023											year's budget)						35,200.00								ı
																							.,,								-
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	REFRIGERATOR	ENOT-M	NO														year s budget)						99,000.00								i
																															i
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
	METAL SLIDING DOOR	MANALO-JM	NO														,						47,500.00								1
																	Government of the														i
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
	HEAVY DUTY STEEL PUSHCART	MEDINA-M	NO																				9,600.00								<u> </u>
				NP.53 Q - Small													Government of the														ı
				NP-53.9 - Small Value Procurement		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		23-Nov-23					Philippines (current year's budget)	688,000.00		688,000.00	593,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	SODIUM SULFITE	GATCHALIAN-C	NO																				593,600.00								<del>                                     </del>
				NP-53.9 - Small		11-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		28-Nov-23					Government of the	49,900.00		49,900.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	TELEVISION	BACULANTA-MN	NO																				31,500.00								
				NP-53.9 - Small		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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
				Value Procurement		20 00 25		20 00 20	20 001 25	20 00: 20		20 001 25					year's budget)	,		,	,			1474	1671	167	107	Tex.	167	147	ı
	REFRIGERATOR	SORIANO-N	NO																				25,699.00								
				NP-53.9 - Small Value Progurement		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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	HDPE BOTTLES	AVILES-T	NO	value Procurentent													year's budget)						8,500.00								i
		AVILLO																					0,500.00								
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	PRINTING OF TECH. SERVICES FORM	OCSAN-E	NO														years budget)						107,880.00								ı
																															1
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	ELECTRIC TOWER FAN	PARREÑO-R	NO														,						2,613.75								
																	Government of the														ı
				NP-53.9 - Small Value Procurement		Canvassed by EU		22-Nov-23	22-Nov-23	22-Nov-23		22-Nov-23					Philippines (current year's budget)	35,000.00		35,000.00	34,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
	TELEVISION	PARREÑO-R	NO																				34,998.00								
				NP-53.9 - Small													Government of the														ı
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	ALUMINUM ROLL UP ETC	BION-AG	NO																				58,500.00								
				NP-53.9 - Small		44.11		40.11	40.11	40.8%		00 N:					Government of the	199,980.00		199,980.00	52,000.00			N/C						N/C	
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i l
-	PISTON PIPETTE ETC	LATOSA-JM	NO	1												1							52,000.00			1					
				NP-53.9 - Small		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23					Government of the	264,980.00			15,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı l
				Value Procurement		51 Jul-23		00 1101-23	00 NOV-23	00.107-20		50.1407-23					Philippines (current year's budget)	_04,555.00			10,000.00				.40	.wa		1475	140		i l
	HDPE BOTTLES ETC	AVILES-T	NU																	264,980.00			15,860.00			1					
				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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	MONEY COUNTER ETC	CUDAPAS-L	NO	value riocurement													year's budget)						20.000.00			1					ı l
	ET OOOMER ETO	CUDAPAS-L										l.						i i					20,000.00				•			i i	

	JSTRIAL TEC	IIIVOL	<del>70</del>	LVLLO	IVIL			OIL			rocurement		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	toriii	18 111	port	a3 01	Decem	ibei 31	ABC (PhP)		Co	ntract Cost (Phi	P)				Date of R	ceipt of Invit	ation		
			Is this an								- Octar cancelle	Date of BAC Resolution					Increation	•		,				.,			Eligibilit	Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
			nt Activity?	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	applicable)	
	GANG CHAIR	BION-AG	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		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		Canvassed by		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		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		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		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		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		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		23-Nov-53		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		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		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		19,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED BULB	TALEON-LN	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		12,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WINDOWS 10 PRO	YSULAT-ML	NO	Equipment no available in PS 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		20,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISTILLED WATER ETC	LATOSA-JM	NO	Equipment no available in PS NP-53.9 - Small Value Procurement		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		30-Nov-23						Government of the	7,000.00		7,000.00	4,800.00		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		31-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		15-Nov-23						Philippines (current year's budget)  Government of the Philippines (current year's budget)	33,000.00		33,000.00	19,500.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHANOL	BIDOL-A	NO	Value Procurement  NP-53.9 - Small															16,000.00		16.000.00			19,500.00								
	DIGITAL VOICE RECORDE	PAREJA-J	NO	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)  Government of the				9,398.00		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						Philippines (current year's budget)	38,000.00		38,000.00	13,770.00		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		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		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		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		8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	ISTRIAL TEC		<u> </u>	LVLLO	I IVIL		3111	OIL			rocurement		nonne	.OI III	g ive	port	a3 01	Decem	1001 31	ABC (PhP)		Co	entract Cost (Phi	P)				Date of Re	ceipt of Invi	itation		
			Is this an								- ocur cinicin	Date of BAC Resolution						-		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing I	lotice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	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		39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SATURN A SENSOR	ALCAIN-A		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		284,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIOMETRICS FINGER PRINT		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	
	ACCESS	MONSADA-A	NO	NP-53.9 - Small Value Procurement				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		50,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIMER STOPWATCH SUPPLY AND INSTALLATION OF	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/20/2023 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		19,332.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIR CONDITIONING UNIT	EVEA-L	ON	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		38,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAMINATING MACHINE	YSULAT-ML	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		7,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WINDOWS 10 PRO	AGANDA-KC	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		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)	30,000.00		30,000.00	29,998.80		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		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		29,998.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KNOB WEIGHT	LATOSA-JM	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		49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HI-SPEED SCANNER	PATOL-B	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		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		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		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		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		32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		DELUTA-R	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		35,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEN. CLEANING OF AIRCON  UATR TOP PLATE DIAMOND	ALCONN 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		14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHENONEX KINETEX COLUMN	ALCAIN-A 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		558,038.00 80.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	JSTRIAL TEC		<del>/                                    </del>	LVLLO	1VIL	141 111		OIL			ocurement		10111	.0111	ig Keport	<u> </u>	Deteri	IDCI JI	ABC (PhP)		Cor	ntract Cost (PhF	)				Date of Re	ceipt of Invi	itation		
			Is this an			1						Date of BAC Resolution				Increation	1 1						•			Eliaibilit	Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Delivery/ Proceed Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
			nt Activity?									Award																		annlicable)	
				NP-53.9 - Small		16-Nov-23		16-Nov-23	16-Nov-23	16-Nov-23		07-Dec-23					Government of the	35,000.00		35,000.00	34,077.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement		10 1407 20		10 1101 25	10 1404 25	10 1607 25		07 500 25					Philippines (current year's budget)	,			- ,			1474	1671	167	107	1471	167	147	
	CHEST FREEZER	BION-AG	NO																				34,077.00								
				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	40,000.00		40,000.00	32,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500G LAURIC ACID	CARINO-AC	NO	value Procurentent													year's budget)						32,760.00								
	500G LAURIC ACID	CARINO-AC	NO	Shopping 52.1(b) -																			32,760.00								
				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)	20,000.00		20,000.00	16,544.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	YSULAT-ML	NO	Equipment no available in PS													year's budget)						16,544.00								
				NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	45,000.00		45,000.00	43,315.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABELLER PRINTER	DELUTA-R	NO														years budget)						43,315.00								
				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)	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM OXALATE	ALCANTARA-A	NO														year a badget)						20,000.00								
																	0														
				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)	48,000.00		48,000.00	3,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	ALCANTARA-A	NO																				3,900.00								
																	Government of the														
				NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		06-Dec-23					Philippines (current year's budget)	48,000.00		48,000.00	47,689.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERATOR	OGOY-R	NO																				47,689.00								
				Shopping 52.1(b) - Regular Office Supplies and													Government of the														
				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)	23,000.00		23,000.00	18,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER CARTRIDGE	MOVIDA-AJ	NO	available in PS																			18,750.00								
				NP-53.9 - Small													Government of the														
				Value Procurement		29-Oct-23		09-Nov-23	09-Nov-23	09-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	60,000.00		60,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL THERMOMETER	LAGMAY-M	NO																				45,000.00								
				NP-53.9 - Small		20-Nov-23											Government of the	45,000.00		45,000.00	19,030.00				N/A	N/A	N/A				
				Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23					Philippines (current year's budget)	45,000.00		45,000.00	19,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES	LATOSA-JM	NO																				19,030.00								
				NP-53.9 - Small		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23					Government of the Philippines (current year's budget)	363,000.00		363,000.00	363,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement		24160720		50 NOV 25	00 1107 20	50 160 25		00 000 20					year's budget)	,			,			1471	1671	167	107	1471	167	147	
	PINAACLE 900T	GATCHALIAN-C	NO																				363,000.00								
				NP-53.9 - Small		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23					Government of the Philippines (current year's budget)	180,000.00		180.000.00	135,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BENZO(GHI) PERYLEN, ETC.	DACUYA-A		Value Procurement													year's budget)						135,500.00	-							
	BENZO(GHI) PERYLEN, ETC.	DACUYA-A	NO																				135,500.00								
				NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	247,500.00		247,500.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UTILITTY SERVICE CART	LEONES-SB	NO	value Procurentent													year's budget)						75.000.00								
	OTIETT GERVICE GART	LEONES-3B	NO																				73,000.00								
				NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	52,500.00		52,500.00	52,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED TUBE DAYLIGHT	TALEON-LN	NO														year's budget)						52,200.00								
	]																						,								
				NP-53.9 - Small Value Procurement		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		11-Dec-23					Government of the Philippines (current year's budget)	99,980.00		99,980.00	63,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	TALEON-LN	NO														year s budget)						63,440.00								
																	Coverement of the														
				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	16,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH METER	LEONES-SB	NO														,						16,075.00								
																	Government of the														
				NP-53.9 - Small Value Procurement		21-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		06-Dec-23					Philippines (current year's budget)	48,000.00		48,000.00	38,664.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL STOPWATCH	LEONES-SB	NO		<u> </u>																		38,664.00								

IIVDC	ISTRIAL TEC	HIVOL	ו זטכ	JEVELO	PIVIE	11 111	13111	UIE			ocurement		IOIII	torii	ig N	eport	as or	Decem	iber 31	ABC (PhP)		Con	ntract Cost (Phi	B)				Date of Re	ceipt of Invi	itation		
			Is this an		-	1				Actual Pr	ocurement	Date of BAC			1	1		1 1		ABC (PRP)		Col	ntract Cost (Pn	P)			1			Lation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		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		110,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEMPERATURE AND HUMIDITY	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		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		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		66,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PLATINUM NANO POWDER	PARRENO-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		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		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		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)	45,267.00		45,267.00	24,998.80		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		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		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		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		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		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		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		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		13,013.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

III	JSTRIAL TEC	HINOL	701	DEVELO	PIVIE	141 111	13111	UIL			Procurement		/1011	ILUIII	ilg N	eport	. as U	Decem	ipei 31	ABC (PhP)	)	6	ntract Cost (PhP	,				Data of Da	ceipt of Invi	tation.		
			Is this an	n						Actual F	rocurement			1	1			-		ABC (PRP)		Col	itract cost (PhP	,						tation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurem nt 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	of Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		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		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		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		1.600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		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		1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ENCARNACION-M		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		1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ENCARNACION-M		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		6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAGNIYING 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		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		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		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		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		7,999.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIGE, 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		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		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		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		49,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VULNERABILITY ASSESSMENT OF EPAYENT 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		780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

III	JSTRIAL TECH	IIIVOE	<u> </u>	JEVELO	1VIL	141 111	131111	OIL			rocurement		/10111	torn	ig ive	.port	as UI	Decem	inei 31	ABC (PhP)		Coi	ntract Cost (Phi	P)				Date of	Receipt of Invi	itation		
			Is this an Early	Mode of	Pre-Proc							Date of BAC Resolution					Inspection										Eligibilit	t Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	of Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	GAUGE BLOCK, ETC	YAP-J	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)	868,800.00		868,800.00	650,000.00		650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSLR CAMERA	ENOT-M	NO.	NP-53.9 - Small Value Procurement		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		14-Dec-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HYDRAULIC HAND PALLET JACK LIFT	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)	15,000.00		15,000.00	14,999.80		14,999.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BULLETIN BOARD	ENOT-M	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)	4,000.00		4,000.00	3,576.00		3,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	X BANNER TARP STAND, ETC	ENOT-M	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)	40,000.00		40,000.00	23,684.00		23,684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHYL DECANOATE	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	10,400.00		10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF POTABLE BOTTLED WATER	PATOL-B	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		07-Dec-23						Government of the Philippines (current year's budget)	45,267.00		45,267.00	259,200.00		259,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAB GOWN	MEDINA-M	NO	NP-53.9 - Small Value Procurement		01-Dec-23		06-Dec-23	06-Dec-23	06-Dec-23		13-Dec-23						Government of the Philippines (current year's budget)	300,000.00		300,000.00	174,000.00		174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COFFEE MACHINE	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)	75,000.00		75,000.00	41,000.00		41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLYCEROL DILAURATE, ETC	CARINO-AC	NO	NP-53.9 - Small Value Procurement		11/20/2023		28-Nov-23	28-Nov-23	28-Nov-23		20-Nov-23						Government of the Philippines (current year's budget)	49,000.00		49,000.00	23,800.00		23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7-METHYL-1,5,7-TRIAZABICACLO	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)	25,000.00		25,000.00	14,600.00		14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOLDABLE TROLLY	TALEON-LN	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)	15,000.00		15,000.00	14,925.00		14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ULTRASONIC CLEANER	CORTADO-CN	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)	30,000.00		30,000.00	26,920.00		26,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONOLAURIN	CARINO-AC	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)	40,000.00		40,000.00	20,900.00		20,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METHYL DODECANOATE	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	19,020.00		19,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL MULTIMETER	TALEON-LN	NO	NP-53.9 - Small Value Procurement		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	48,998.80		48,998.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DILAURIN MIXED ISOMERS, ETC	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)	49,000.00		49,000.00	23,800.00		23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

III	JSTRIAL TEC	I	<u> </u>	LVLLO	FIVIL	141 111	13111	OIL			rocurement		/10111	toriii	ig ive	.port	a3 01	Decem	ibei 31	ABC (PhP)		Coi	ntract Cost (Phi	P)				Date of R	eceipt of Invit	ation		
			Is this an	Mode of	Pre-Proc	Ads/Post						Date of BAC Resolution					Inspection	Source of		,							Eligibilit	Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Acceptance (If	(Explaining changes from the APP)
	SMART COFFEE MACHINE		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)	45,274.00		45,274.00	41,000.00			N/A	N/A	N/A	N/A	N/A	N/A	annlicable) N/A	
	VARIOUS LAB TOOLS	LATOSA-JM  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)	15,000.00		15,000.00	12,800.00		41,000.00 12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NUTRITIONAL ANALYSIS FOR RANDANG SAUCE	FLORES-B	NO.	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		11-Dec-23						Government of the Philippines (current year's budget)	49,000.00		49,000.00	35,963.20		35,963.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NUTRITIONAL ANALYSIS FOR RANDANG SAUCE	RAMOS-JM	NO	NP-53.9 - Small Value Procurement		23-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		11-Dec-23						Government of the Philippines (current year's budget)	49,000.00		49,000.00	35,963.20		35,963.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON	OFINA-MD	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)	6,000.00		6,000.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLING WRAP ETC,,	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	5,200.00		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLUETOOTH PORTABE SPEAKER	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)	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	
	HP SPLIT TYPE INVERTER AIRCONDITIONER	ENOT-M	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)	49,000.00		49,000.00	48,750.00		48,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MICROWAVE OVEN	AGANDA-KC	NO	NP-53.9 - Small Value Procurement		08-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		18-Dec-23						Government of the Philippines (current year's budget)	45,278.00		45,278.00	3,960.00		3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AMMONIUM HYDROXIDE ETC.	BION-AG	NO	NP-53.9 - Small Value Procurement		06-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	7,900.00		7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DATA LOGGER FOR BAROMETRIC PRESSURE	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/20/2023	8	28-Nov-23	28-Nov-23	28-Nov-23		14-Dec-23						Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,996.40		44,996.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PANASONIC ST-34NB	ENOT-M	NO	NP-53.9 - Small Value Procurement		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23						Government of the Philippines (current year's budget)	70,000.00		70,000.00	55,000.00		55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIGH IMPACT RESISTANT STORAGE ETC.	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)	23,500.00		23,500.00	17,566.50		17,566.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF WATER DEIONIZING MACHINE	MEDINA-M	NO	NP-53.9 - Small Value Procurement		07-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		18-Dec-23						Government of the Philippines (current year's budget)	149,985.00		149,985.00	149,970.00		149,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUNRISE ALUMINUM FOIL TAPE	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)	2,500.00		2,500.00	2,100.00		2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JBL PARTYBOX ENCORE	GAMBOA-MP	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)	23,999.00		23,999.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	JSTRIAL TEC		, <u>, , , , , , , , , , , , , , , , , , </u>	JEVELO	IVIL			OIL			rocurement		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LOTTI	give	port	a3 01	Decem	ibei 31	ABC (PhP)		Co	entract Cost (Phi	P)				Date of Re	ceipt of Invi	tation		
			Is this an								Tocur cinicin	Date of BAC Resolution						†		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	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		19,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				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	
	TEMPERATURE AND HUMIDITY  ELECTRONIC PIPPETTE  CONTROLLER WITH UNIVERSAL	TALEON-LN	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		59,797.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POWER ADAPTER	LATOSA-JM	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		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		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		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		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		43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOTTLE TOP DISPENSER  QUENCHES EXTRACT	ALCANTARA-A	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		34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POUCHES, ETC.  FABRICATION, SUPPLY AND DELIVERY POF BENCH WITH	BION-AG	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		730,614.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHOE COMPARTMENTS.	ENOT-M	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		459,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUFOIL MASK 50CM25  A4 COPY PAPER	AMARIO-H 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		33,521.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			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		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		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		49,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BENZYL BENOZOATE  CORPORATE METAL PENS	ALCANTARA-A	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		12,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLUKE 177 TRE-RMS DIGITAL	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		10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MULTIMETER	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		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		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		84,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WIFI EXTENDER VINYL/GLOSSY SELF ADHESIVE LABEL ETC.	ENOT-M  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		4,108.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

INDC	JSTRIAL TEC	IIIVOLO	7011	LVLLO	TIVIL	141 11	43111	OIL			rocurement		/10111	LOTTI	ig ive	.port	a3 01	Decem	ibei 31	ABC (PhP)		Co	entract Cost (Phi	P)				Date of Re	ceipt of Invi	itation		
			Is this an								Tocur cinicin	Date of BAC Resolution						-		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	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		26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				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	
	IMPACT DRILL	ENOT-M	NO	NP-53.9 - Small Value Procurement				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		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 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		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LASER ENGARVING MACHINE	LATOSA-JM	NO	NP-53.9 - Small Value Procurement				12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23						Government of the Philippines (current year's budget)	49,999.00			48,180.00		28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SNACK EXTRUDER MACHINE	DOLLETE-UG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2023 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		49,999.00 49,000.00	48,800.00		48,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STACKING CHAIR	MEDINA-M	NO	NP-53.9 - Small Value Procurement				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		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 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		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				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		69,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLAG POLE  REPAIR OF 1 UNIT WINDOW	ENOT-M	NO	NP-53.9 - Small Value Procurement		11/23/2023		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		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TYPE CARRIER	PUNO-C	NO	NP-53.9 - Small Value Procurement		11/22/2023		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		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	Shopping 52.1(b) - Regular Office Supplies and Equipment no		12/05/2023 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		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	svaliable in PS  Shopping 52.1(b) - Regular Office Supplies and Equipment no		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		119,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A3 PHOTO PRINTER	DIZON-KJ	NO	available in PS  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		44,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TORQUE WRENCH 5IN1 CLICK 28TO 210 HEAVY DUTY	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		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		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		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		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		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	The second secon														years budget)						13,440.00								1

IIVDC	STRIAL TEC	IIIVOLO		JUVELO	FIVIL	141 111	13111	OIL			ocurement		IUIII	UIII	ig Keport	as UI	Decen	inei 31	ABC (PhP)		Co	ntract Cost (PhF	)				Date of Re	ceipt of Invi	itation		
			Is this an									Date of BAC				Inspection										Fligibilit	Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Delivery/ Proceed Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Acceptance (If	(Explaining changes from the APP)
			nt Activity?									Award				<u> </u>														annlicable)	,
				NP-53.9 - Small		06-Dec-23		12-Dec-23	12-Dec-23	12-Dec-23		12-Dec-23					Government of the	45,000.00		45,000.00	43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTRIFUGAL SPIN DRYER			Value Procurement		00 000 20		12 000 25	12 000 20	12 500 25		12 500 25					Philippines (current year's budget)			,	,			1474	1671	1474	1674	1471	167	167	
	CENTRIFUGAL SPIN DRYER	DOLLETE-UG	NO																				43,500.00								
				NP-53.9 - Small Value Procurement		08-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		13-Dec-23					Government of the Philippines (current	90,000.00		90,000.00	99,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FUEL DISPENSER SPARE PARTS	147004 84	NO	value Procurentent													year's budget)						99,100.00								
	FUEL DISPENSER SPARE PARTS	LATOSA-JM	NO																				99,100.00								
				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)	45,260.00		45,260.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV	ENOT-M	NO	value i rocarement													year's budget)						95,000.00								
																							,								
				NP-53.9 - Small Value Procurement		19-Jul-23		25-Jul-23	25-Jul-23	25-Jul-23		31-Jul-23					Government of the Philippines (current year's budget)	26,000.00		26,000.00	6,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITRILE GLOVES, ETC	AGARADDO-RE	NO														year s budget)						6,350.00								
				NP-53.9 - Small Value Procurement		19-Jul-23		25-Jul-23	25-Jul-23	25-Jul-23		31-Jul-23					Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM HYDROXIDE	LAGMAY-M	NO														,						1,360.00								
																	Government of the														
	CALIBRATION OF AQUALAB CX3			NP-53.9 - Small Value Procurement		09-Aug-23		15-Aug-23	15-Aug-23	15-Aug-23		22-Aug-23					Government of the Philippines (current year's budget)	10,000.00		10,000.00	9,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER ACTIVITY METER	GARALDE-RAG	NO																				9,450.00								
				NP-53.9 - Small													Government of the														
				Value Procurement		17-Aug-23		22-Aug-23	22-Aug-23	22-Aug-23		23-Aug-23					Philippines (current year's budget)	65,000.00		65,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLENPETRI DISH	DE ASIS-A	NO																				39,000.00						-		
				NP-53.9 - Small		17-Aug-23		22-Aug-23	22-Aug-23	22-Aug-23		23-Aug-23					Government of the	20,000.00		20,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement		17-Aug-23		22-Aug-23	22-Aug-23	22-Aug-23		23-Aug-23					Government of the Philippines (current year's budget)	20,000.00		20,000.00	18,000.00			N/A	N/A	NA	N/A	NA	N/A	NA	
	CENTRIFUGE TUBE	ALCANTARA-A	NO																				18,000.00								
				NP-53.9 - Small Value Procurement		17-Aug-23		22-Aug-23	22-Aug-23	22-Aug-23		23-Aug-23					Government of the Philippines (current	6,300.00		6,300.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KIMWIPES	YAO-M	NO	value Procurement				_	-	-		-					Philippines (current year's budget)						4,800.00								
	NIMWIFES	TAO-W	NO																				4,800.00								
				NP-53.9 - Small Value Procurement		29-Aug-23		05-Sep-23	05-Sep-23	05-Sep-23		11-Sep-23					Government of the Philippines (current year's budget)	16,600.00		16,600.00	12,956.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DOUBLE EYEWASH SAFETY STATION	LAGA-JL	NO														years budget)						12,956.00								
				NP-53.9 - Small Value Procurement		23-Aug-23		31-Aug-23	31-Aug-23	31-Aug-23		15-Sep-23					Government of the Philippines (current year's budget)	342,000.00		342,000.00	287,952.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREFILTER, ETC	CHAVEZ-AD	NO														,						287,952.00								
																	Government of the														
				NP-53.9 - Small Value Procurement		24-Aug-23		31-Aug-23	31-Aug-23	31-Aug-23		12-Sep-23					Government of the Philippines (current year's budget)	231,800.00		231,800.00	228,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WHOLE GENOME SEQUENCING SERVICES, ETC	UNCIANO-N	NO																				228,850.00								
				ND 52 0 Small		Convened by											Government of the														
				NP-53.9 - Small Value Procurement		Canvassed by EU		14-Sep-23	14-Sep-23	14-Sep-23		15-Sep-23					Philippines (current year's budget)	32,000.00		32,000.00	29,596.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANALYTICAL BALANCE	YSULAT-ML	NO																				29,596.00								
				NP-53.9 - Small		Canvassed by EU		14-Sep-23	14-Sep-23	14-Sep-23		15-Sep-23					Government of the	1,800.00		1,800.00	1,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement		EU		14-Sep-23	14-Sep-23	14-Sep-23		15-Sep-23					Philippines (current year's budget)	1,000.00		1,800.00	1,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER ASPIRATOR, ETC	YSULAT-ML	NO																				1,620.00								
				NP-53.9 - Small		08-Sep-23		14-Sep-23	14-Sep-23	14-Sep-23		21-Sep-23					Government of the Philippines (current	7,050.00		7,050.00	2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KIMWIPES		NO	Value Procurement													year's budget)	,			,			·							
	rumviPE3	LAGA-JL	INU																				2,850.00								
				NP-53.9 - Small Value Procurement		Canvassed by EU		14-Sep-23	14-Sep-23	14-Sep-23		15-Sep-23					Government of the Philippines (current year's budget)	9,000.00		9,000.00	7,962.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM IODATE	YSULAT-ML	NO	c i roourdiidit													year's budget)						7,962.00								
																							.,								
				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	9,881.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REAGENT BOTTLE, ETC	LAGA-JL	NO														,						9,881.00								

11100	JSTRIAL TEC	HIVOL	<u> </u>	DEVELO	PIVIE	141 111	13111	UIE			Procurement		vioni	torin	g Ke	:port	as 01	Decen	inel 31	ABC (PhP)	1	_	ntract Cost (Ph	D)	l	1		Date of "	ceipt of Inv	itatio-		1
			Is this an		<u> </u>	1	I	1		Actual P	rocurement				- 1			-		ADC (PRP)		Со	mcract Cost (Ph	-,		-	1	1		acion	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	моое	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		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		4.570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/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	
	ELEMENTAL ANALYSIS IN TUNA	JUNSAY-A	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		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		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		67,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SULFATE  (3- SMINOPROPYL	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)	10,000.00		10,000.00	4,828.00		3,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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)	20,000.00		20,000.00	13,400.00		4,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AR NANO, ZINC OXIDE, 100g  DISPOSABLE MITRILE GLOVES,	REYES-J	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		13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEDIUM, POWDER FREE  UNIMEX COTTON BALLS	BILBAO-CA 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		3,530.00 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		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		5,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPACT DRY	CARINO-AC  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		5,520.00 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		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		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		12.856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTRIFUGE TUBE, ETC	JUNSAY-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		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		3.030 nn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	JSTRIAL TEC	I	7011	JEVELO	FIVILIVII	143111	OIL			rocurement		ioiiii	.01111	g ive	port	as Oi	Decem	inei 21	ABC (PhP)		Cor	ntract Cost (PhP	)				Date of Re	ceipt of Inv	itation		
			Is this an		<u> </u>				Actual P	rocurement							ł -		ABC (FIIF)			itract cost (FIIF	,						1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	LAB SHOE COVER	ABACHE-G	NO	NP-53.9 - Small Value Procurement	05-Oct-2	3	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		10,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARTS OF HELIOS 6001	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		378,076.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LIQUID NITROGEN WITH TANK	ALCAIN-A	NO.	NP-53.9 - Small Value Procurement	05-Oct-2	3	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		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAPILLARY STAINLESS STEEL		NO	NP-53.9 - Small Value Procurement	19-Sep-2	3	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		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			INO	NP-53.9 - Small Value Procurement	05-Oct-2	3	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	N/A	
	DIGITAL THERMOMETER	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement	28-Sep-2	3	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		7,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOP SQUEEZER BUCKET  DIGITAL INDOOR-OUTDOOR	GARBO-A	NO	NP-53.9 - Small Value Procurement	05-Oct-2	3	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		6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THERMOMETER  SERVICE CHARGE FOR PM/CALIBRATION OF LAB CENTER AV METER	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement	27-Sep-2	3	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		6,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM HYDROGEN PHTHALATE	FLORES-B  ALCANTARA-A	NO	NP-53.9 - Small Value Procurement	28-Sep-2	3	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		1,739.00	N/A	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-2	3	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		10,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CITOTEST DISPOSABLE PETRI	RAMOS-JM	NO	NP-53.9 - Small Value Procurement	28-Sep-2	3	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		3,900.00	N/A	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-2	3	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		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETONITRILE	WALDE-RZ	NO	NP-53.9 - Small Value Procurement	10-Oct-2	3	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		11,640,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PORTABLE WET/DRY VACUUM	MOVIDA-AJ	NO	NP-53.9 - Small Value Procurement	09-Oct-2	3	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		12,088.00	N/A	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-2	3	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		14,392.80	N/A	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-2	3	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		3,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELEMENTAL ANALYSIS IN RICE	JUNSAY-A	NO	NP-53.9 - Small Value Procurement	14-Oct-2	3	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		47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

11100	STRIAL TEC	I	<del></del>	DEVELO	I IVIL	141 111	131111	OIL			rocurement /		/10111	toriii	18 110	.port	as 01	Decem	ibei 31	ABC (PhP)		Coi	ntract Cost (Phi	P)				Date of R	eceipt of Invit	ation		
			Is this an									Date of BAC Resolution					Inspection										Eligibilit	Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	ANION MULTI-ELEMENT STD,	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-JIL	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-JIL	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	E 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	

	JSTRIAL TEC	IIIVOL	<del>7011</del>	DEVELO	FIVIL	141 111	13111	OIL			rocurement		/10111	torn	ig ive	port	a3 01	Decem	ibei 31	ABC (PhP)		Co	ntract Cost (Phi	P)				Date of F	teceipt of Invi	tation		
			Is this an Early									Date of BAC Resolution					Increation	F									Eligibilit	Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	CUVET	MOVIDA-AJ	NO 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	nnlicable) 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		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	JUNSAY-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	

	ISTRIAL TEC	IIIIOEC	, G i i	LVLLO	I		3111	OIL			rocurement		101111	.01111	8 IVC	port	<u> </u>	Decem	IDCI JI	ABC (PhP)		Co	entract Cost (Phi	P)				Date of Re	ceipt of Invi	itation		
			Is this an								- ocur cinicin	Date of BAC Resolution						†		,		-		,			Eligibilit				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing F	lotice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	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 FTC	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	
	МТТ СҮТОТОХІСІТУ	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 INDOCATOR	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	
	ALUMINUM PLATE	UMALI-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	

	JSTRIAL TEC	IIIVOL	<del>701.</del>	LVLLO	I IVIL	141 111	131111	OIL			rocurement /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	toriii	18 INC	-port	a3 01	Decem	ibei 31	ABC (PhP)		Coi	ntract Cost (Phi	P)				Date of R	eceipt of Invita	ation		
			Is this an	Mode of	Pre-Proc	Ads/Post				Bid		Date of BAC Resolution					Inspection										Eligibilit	Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	POTASSIUM CHLORIDE SOLUTION	DANIEL-C	NO.	NP-53.9 - Small Value Procurement		14-Oct-23		19-Oct-23	19-Oct-23	19-Oct-23		07-Dec-23						Government of the Philippines (current year's budget)	15,000.00		15,000.00	8,100.00		8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO.	NP-53.9 - Small Value Procurement		08-Nov-23		14-Nov-23	14-Nov-23	14-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	15,000.00		15,000.00	10,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRASHBAG, ETC	SY-JA	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)	46,000.00		46,000.00	14,260.00		10,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HARD HATS	EVEA-L	NO	NP-53.9 - Small Value Procurement		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		12-Dec-23						Government of the Philippines (current year's budget)	75,000.00		75,000.00	69,990.63		14,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIOMEX ELUENT TUBULAR STAINLESS STEEL	DANIEL-C	NO	NP-53.9 - Small Value Procurement		07-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		21-Dec-23						Government of the Philippines (current year's budget)	90,000.00		90,000.00	89,805.00		69,990.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	METAL GLASS DOOR CABINER	LATOSA-JM  MENDOCA-P	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)	20,000.00		20,000.00	10,000.00		89,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRESBOARD WHITE	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)	22,475.00		22,475.00	11,850.00		11,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	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		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	
	INK CARTRIDGE	HERNANDEZ-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)	9,000.00		9,000.00	6,900.00		6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GENERIC CONTIMOUS FORM, 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)	65,200.00		65,200.00	47,320.00		47,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MICROSOFT OFFICE PRO PLUS 2021	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		13-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	
	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		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOBILE PEDESTAL	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		14-Nov-23						Government of the Philippines (current year's budget)	8,000.00		8,000.00	6,700.00		6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	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		15-Nov-23						Government of the Philippines (current year's budget)	99,998.00		99,998.00	81,090.00		81,090.00	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		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	MONTESA-CM	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)	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	
	FILING CABINET	UMALI-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)	15,000.00		15,000.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	ISTRIAL TEC	IIIVOLO	7011	LVLLO	TIVIL		143111	OIL			rocurement		/10111	COLI	ig ive	-port	a3 01	Decem	ibei 31	ABC (PhP)		Co	entract Cost (Phi	r)				Date of Re	ceipt of Invi	itation		
			Is this an								- ocur cinicin	Date of BAC Resolution						-		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	MS OFFICE, ETC	SARTO-J	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Oct-23	3	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	3	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	3	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	3	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	3	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	3	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	3	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	3	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	3	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	3	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	3	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 TÖNER 107A	JARDIN-S	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-23	3	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	HERNANDEZ-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23	3	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	3	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	3	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	3	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	HERNANDEZ-L	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Nov-23	3	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	

11100	JSTRIAL TEC	11110	<del></del>	DEVELO	FIVIL	141 11	13111	OIL			rocurement		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	torn	ig ive	port	a3 01	Decem	ibei 31	ABC (PhP)		Co	ntract Cost (Phi	P)				Date of I	Receipt of Invi	itation		
			Is this a	,							- Octar cancelle	Date of BAC	<u> </u>				Increation	F		,				,			Eligibilit	Sub/	Bid		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-U	Early Procurem nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Check5	Open o Bids6	of Evaluatio n7	Post Qual8	Acceptance (If	(Explaining changes from the APP)
	DESKTOP COMPUTER	1		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			N/A	N/A		N/A		N/A	annlicable) N/A	,
	DESKTOP COMPUTER  DESKTOP COMPUTER	BAUZON		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		137,235.00 45,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER SHREDDER	GAMBOA-N		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		45,745.00 39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP COMPUTER	DELUTA-I		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	= 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-	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	. 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	. 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-I	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-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		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-J	, 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	_ 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	_ 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-F	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	

	JSTRIAL TEC	IIIVOEC	7011	LVLLO	/ IVIL		1431111	OIL			rocurement		101110	.01111	g ive	port	a3 01	Decem	ibei 31	ABC (PhP)		Co	entract Cost (Phi	P)				Date of Re	ceipt of Invi	itation		
			Is this an								Tocur cinicin	Date of BAC Resolution						†		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	st Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing	lotice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	WINDOWS LICENSES	PANERIO-E	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed b	lby	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	3	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 b	by	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	3	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	DARI IO-AR	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23	3	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	3	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	3	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	
	EGORNOMIC CHAIR	CHARLON-E	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-23	3	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	3	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	PARREÑO-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed b	lby	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	3	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	3	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	3	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	3	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	3	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	3	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	3	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	

	IND	JSTRIAL TEC	IIIVOLO	7011	LVLLO	FIVILIVI	1113111	OIL			Procurement		IUIII	toriii	ig ive	port	as UI	Decem	inei 21	ABC (PhP)		Cor	ntract Cost (PhP	2)				Date of Re	ceipt of Inv	ritation		
Part				Is this an							Tocur cinicin						T	1		,				,			FII-ILIIIA	Cub.	ni.		Delivery/	Remarks
March   Marc	Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Ads/ Conference of	Post Pre-bid B Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	y Check5	Open of Bids6	Evaluatio n7	Post Qual8	Acceptance (If applicable)	(Explaining changes from the APP)
Part		BATTERY	ALCANTARA-A	NO		11-No	r-23	16-Nov-23	16-Nov-23	16-Nov-23		24-Nov-23						Philippines (current	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	
Composition					Supplies and	20-No	r-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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc				NO	Regular Office Supplies and Equipment no	20-No	r-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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Miles		DESKTOP COMPUTER	SALARZA-P	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	21-No	r-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		36,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		PRINTER	TALEON-LN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	20-No	r-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		29,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MATERIAN PRODUCTION		A4 BOND PAPER ETC	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and	20-No	r-23	20-Nov-23	20-Nov-23	20-Nov-23		05-Dec-23						Government of the Philippines (current year's hurtnet)	13,400.00		13,400.00	8,480.00		8,783.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Property Control   March Property Cont		INTERFOLDED TISSUE ETC	CARINO-AC	NO	available in PS  Shopping 52.1(b) - Regular Office Supplies and	20-No	r-23	28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current	8,350.00		8,350.00	5,200.00		8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property of the Comment of the Com		BOND PAPER ETC	ENRIQUEZ-R	NO	available in PS	20.Mc		28.Nm+23	28-Nov-23	28.Nov.23		05-Dec-23							7 000 00		7 000 00	4.598.00		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	
Property of the Contraction   Prop		85A TONER	ENRIQUEZ-R	NO	Equipment no available in PS Shopping 52.1(b) -													year's budget)						4,598.00								
Person of Price Charles   Pr		BOND PAPER ETC	ENRIQUEZ-R	NO	Supplies and Equipment no available in PS	20-No	r-23	28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						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	
Control of the Cont		EPSON 001 INK CARTRIDGE	ABACHE-G	NO	Supplies and Equipment no available in PS	20-No	r-23	28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Philippines (current	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	
Registration   Regi		OFFICE CHAIRS	WALDE-RZ	NO	Regular Office Supplies and Equipment no available in PS	24-No	r-23	30-Nov-23	30-Nov-23	30-Nov-23		05-Dec-23						Philippines (current	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	
Regular Office   Supplemental   Su		INK CARTRIDGES	BION-AG	NO	Regular Office Supplies and Equipment no	11-No	r-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	
Regular Office   Supplies and Equipment to available in PS   Shopping 52.1(b) - Regular Office   Supplies and Supplies and Supplies and Equipment to available in PS   Shopping 52.1(b) - Regular Office   Supplies and Supplies		CALCULATOR	PAREJA-J	NO	Regular Office Supplies and Equipment no	14-No	r-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	
Shapping 5.2 (16) - Regular Office PRO 2021 AGANDA-KC NO Septement of a solidable in PS 20-Nov-23 28-Nov-23 28-Nov-2		HEAVY DUTY METAL RACK	MENDOZA-P	NO_	Regular Office Supplies and	30-00	-23	09-Nov-23	09-Nov-23	09-Nov-23		05-Dec-23						Philippines (current	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	
Shapping 52.1(b) - Regular Office Playar Off		MS OFFICE PRO 2021		NO	Regular Office Supplies and	20-No	r-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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NO	Regular Office	20-No	r-23	28-Nov-23	28-Nov-23	28-Nov-23		07-Dec-23						Philippines (current	49,999.00		49,999.00	36,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Registar Unite   Registar Unite   Supplies and		-		NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-No	r-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		30,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

IIVD	ISTRIAL TEC	HINOL	<del>UG1</del>	DEVELO	PIVIE	141 11	<b>13111</b>	UIE					/IOIII	torm	gne	port	as or	Decen	ibei 31	ABC (PhP)		_	ntract Cost (Ph	•				Data of D	ceipt of Inv	itatian.		
			Is this an		-	I	1			Actual P	rocurement	Activities  Date of BAC	1	Г	1		I	4		ABC (PhP)		Со	ntract Cost (Ph	r)			1			itation	Delivery/	Remarks
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	моов	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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		7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HI-SPEED SCANNER		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	
		PATOL-B	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)	49,999.00		49,999.00	47,200.00		33,798.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP	MANGUNDAYAO-	J 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)	20,000.00		20,000.00	16,544.00		47,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	YSULAT-ML	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		28-Nov-23						Government of the Philippines (current year's budget)	2,400.00		2,400.00	1,060.00		16,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ETHYL ALCOHOL	CARINO-AC	NO	available in PS  Shopping 52.1(b) - Regular Office Supplies and Equipment no		24-Nov-23		30-Nov-23	30-Nov-23	30-Nov-23		07-Dec-23						Government of the Philippines (current year's budget)	49,999.00		49,999.00	45,700.00		1,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROJECTOR	GAMBOA-MP	NO	available in PS  Shopping 52.1(b) - Regular Office Supplies and Equipment no		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Government of the Philippines (current year's budget)	108,000.00		108,000.00	73,911.48		45,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXECUTIVE CHAIR	GAMBOA-MP	NO	available in PS  Shopping 52.1(b) - Regular Office Supplies and		13-Nov-23		21-Nov-23	21-Nov-23	21-Nov-23		07-Dec-23						Government of the Philippines (current	15,000.00		15,000.00	12,000.00		73,911.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MICROSOFT OFFICE PROFESSIONAL 2021	CUDAPAS-L	NO	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						year's budget)  Government of the Philippines (current	115,000.00		115,000.00	79,100.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER, ETC	DELUTA-R	NO	Equipment no available in PS Shopping 52.1(b) - Regular Office		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						year's budget)  Government of the	14,200.00		14,200.00	5,930.00		79,100.00	N/A		N/A	N/A		N/A	N/A	
	NOTE PAD, ETC	DELUTA-R	NO	Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office														Philippines (current year's budget)  Government of the						5,930.00	N/A	N/A			N/A			
	ERGONOMIC CHAIR,	GAMBOA-MP	NO	Supplies and Equipment no available in PS Shopping 52.1(b) -		20-Nov-23		28-Nov-23	28-Nov-23	28-Nov-23		05-Dec-23						Philippines (current year's budget)	264,000.00		264,000.00	180,400.00		180,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER CARTRIDGE	MOVIDA-AJ	NO	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)	23,000.00		23,000.00	18,750.00		18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE CHAIR	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)	49,990.00		49,990.00	43,450.00		43,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE	CHARLON-E	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		05-Dec-23						Government of the Philippines (current year's budget)	19,000.00		19,000.00	18,819.00		18,819.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DATA FOLDER	CHARLON-E	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		05-Dec-23						Government of the Philippines (current year's budget)	30,000.00		30,000.00	24,000.00		24,000.00	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		8.977.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				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)	70,000.00		70,000.00	29,125.00		6,977.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE	DELUTA-R	NO	- I		I							L	ll	l l									29,125.00		<u> </u>	1					

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			Is this an								Tocur cinicin	Date of BAC Resolution						†		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing F	lotice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	CHAIR	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		04-Dec-23						Government of the Philippines (current year's budget)	90,000.00		90,000.00	57,000.00		57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	os windows	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)	24,000.00		24,000.00	6,240.00		6,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALLPEN, ETC	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)	26,500.00		26,500.00	16,248.40		16,248.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MICROSOFT OFFICE PROFESSIONAL 2021	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		14-Dec-23						Government of the Philippines (current year's budget)	35,000.00		35,000.00	28,000.00		28.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABELLER TAPE	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Nov-23		13-Nov-23	13-Nov-23	13-Nov-23		14-Dec-23						Government of the Philippines (current year's budget)	14,000.00		14,000.00	12,600.00		12,600.00	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		39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONITOR	ALCANTARA-A	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)	20,000.00		20,000.00	17,980.00		17,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP	MANGUNDAYAO-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)	149,997.00		149,997.00	132,840.00		132,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIGE, 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		32,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPUTER		NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Dec-23		13-Dec-23	13-Dec-23	13-Dec-23		13-Dec-23						Government of the Philippines (current year's budget)	249,995.00		249,995.00	229,995.00		229,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK	OCSAN-E	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)	10,000.00		10,000.00	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP	FRANCO-JM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/23/202	23	30-Nov-23	30-Nov-23	30-Nov-23		14-Dec-23						Government of the Philippines (current year's budget)	149,997.00		149,997.00	131,985.00		131,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXTERNAL HARD DRIVE	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		13-Dec-23						Government of the Philippines (current year's budget)	49,500.00		49,500.00	43,850.00		43,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	MARINO-V	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Dec-23		07-Dec-23	07-Dec-23	07-Dec-23		14-Dec-23						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	
	TABLET	CRUZ-RA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Dec-23		07-Dec-23	07-Dec-23	07-Dec-23		07-Dec-23						Government of the Philippines (current year's budget)	495,000.00		495,000.00	495,000.00		495,000.00	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		20-Nov-23		20-Nov-23	20-Nov-23	20-Nov-23		20-Nov-23						Government of the Philippines (current year's budget)	45,250.00		45,250.00	13,900.00		13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER	LAGMAY-M	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)	20,000.00		20,000.00	13,495.00		13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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								1	Actual I	Procurement									ABC (PhP)		Co	ontract Cost (Phi	?)				Date of Re	ceipt of Invi	tation	Dellaran '	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post Pre-b	d Eligibilit Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract N Signing P	lotice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	LAPTOP	YAO-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Nov-23	22-Nov-2	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		49,175.00	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		05-Dec-23	12-Dec-2	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		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TONER	MANALO-JM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23	30-Nov-2	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		116,502.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHOTO PAPER ETC	CARINO-AC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-Dec-23	12-Dec-2	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		2,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE ETC	MONTESA-CM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23	30-Nov-2	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		4,448.00	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-2	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		1,771.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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-2	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		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAMSUNG T7 SHIELD PORTABLE	NAVARRO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Dec-23	12-Dec-2	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		15,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPSON INK, ETC	BAUZON-A	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Canvassed by EU	12/18/20	23 12/18/2023	312/18/2023		18-Dec-23						Government of the Philippines (current year's budget)	48,000.00		48,000.00	17,280.00		17,280.00	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-2:		30-Nov-23		21-Dec-23						Government of the Philippines (current year's budget)	49,000.00		49,000.00	48,800.00		48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENVELOPE DOCUMENTARY	DELUTA-R	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/06/2023	12-Dec-2	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		10,280.00	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-2	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		119,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONFERENCE TABLE	ENOT-M	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Nov-23	30-Nov-2	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		144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	JSTRIAL TEC	IIIVOLO	7011	LVLLO	TIVIL	141 11	13111	OIL			rocurement		/10111	toriii	ig ive	port	as UI	Decem	IDEI 31	ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Re	ceipt of Invi	itation		
			Is this an								Tocur cinicin	Date of BAC Resolution						-		,		-		,							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Qual8	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	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	
				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	
	A3 PHOTO PRNTER	DIZON-KJ	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		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		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		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		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		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		14-Dec-23						Government of the Philippines (current year's budget)	32,000.00		32,000.00	13,650.00		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)	10,000.00		10,000.00	8,899.60		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		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		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		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		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	1	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		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		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		18,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAPTOP COMPUTER  NAS HARD DRIVE	DANIEL-C  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		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIGH SPEED HDMI	MONSADA-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		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		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		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS	SY-JA 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	ALFECHE-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		12,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 BOND PAPER		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	

IADO	STRIAL IEC	IHOLO	701 2		1 2000	141 11						Activities						T		ABC (PhP)		Co	ntract Cost (Phi	2)				Date of Re	ecolpt of Invi	itation	Delivery/	Remarks
Code (PAP)	Procurement Project		Procureme	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	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 &	Source of Funds	Total	MOOE	co	TotalZ	MGOS2	соз	List of Invited Observers	Pre-bid Conf4	Eligibilit y Check5	Sub/ Open of Bids6	Bid Evaluatio n7	Post Quals	Completion/	(Explaining changes from t APP)
			nt Activity?	Shopping 52.1(b) - Regular Office Supplies and Equipment no antilible in PS		39-Oct-21		00-Nov-23	08-Nov-23	08-Nov-23		11-Dec-23						Government of the Philippinse (current year's budget)	9,640,00		9,640,09	2,290,00		2,250,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEARBOOK, ETC	ABACHE-G	NO				+		+						Total Al	lotted Budget	of On-going Pr	ocurement Activities	93,392,434.21	2,166,479.00	91,225,055.21	83,447,493.59	2,125,503.96	81,321,989.63								

JOVE THE PAREJA BAG Squatariel DR. JWETF, QUECON

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