

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Prec Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Standard Methods for the Examination of Water and Wastewater 24th Edition Repair and Preventive Maintenance (PM) of BUCHER KIMO Dewatering Unit (SN: 1002029374 / Eligible Supplier must present proof that their Service Engineer is capable and qualified to conduct repair. A PM of the BUCHER Unit. Service	ACHMER REY DABULO	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	10-Apr-2024	05-Apr-2024	05-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	23-Apr-2024	23-Apr-2024	24-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	44,607.00	44,607.00	N/A	N/A	N/A	N/A	N/A	N/A		
	BUCHER KIMO Dewatering Unit (SN: 1002029374 / Eligible Supplier must present proof that their Service Engineer is capable and qualified to conduct repair. A PM of the BUCHER Unit. Service	CYRIL BAMEL	No	Small Value Procurement (SVP)	N/A	05-Mar-2024	05-Apr-2024	05-Apr-2024	05-Apr-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	30-Mar-2024	30-Mar-2024	15-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	117,600.00		117,600.00	111,600.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Dial Mercury Analyzer (Thermal Decomposition, Absorption and ASB)	John Cyrus O. Alfaro	Yes	Competitive Bidding	September 19, 2023	November 6, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 8, 2024	January 10, 2024	January 11, 2024	January 31, 2024	January 31, 2024	April 15, 2024	June 21, 2024	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	6,020,000.00	6,020,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 6, 2024	
	3-Zone High Temperature Furnace	Frederick C. Bueno	Yes	Competitive Bidding	October 25, 2023	November 8, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 7, 2024	January 8, 2024	January 8, 2024	January 31, 2024	January 31, 2024	April 6, 2024	June 19, 2024	Government of the Philippines (current year's budget)	5,476,000.00		5,470,000.00	5,464,788.00	5,464,788.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 7, 2024	
	Accommodation for the On-site staff and DOBT officials during the On-site performance review on July 10-12, 2024 in Bataan	ACHMER REY DABULO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Jul-2024	09-Jul-2024	8-Jul-24	09-Jul-2024	09-Jul-2024	09-Jul-2024	09-Jul-2024	10-07-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	58,696.00	58,696.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Shipping 62 101- Raydar Office Supplies and Equipment available in PS	RD Staff	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	N/A	03-Apr-2024	03-Apr-2024	14-Mar-24	14-Mar-2024	14-Mar-2024	14-Mar-2024	4-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	148,897.00		148,897.00	109,740.00	109,740.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Distribution and with replacement	RD Staff	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	N/A	03-Apr-2024	03-Apr-2024	14-Mar-24	14-Mar-2024	14-Mar-2024	14-Mar-2024	4-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	660,000.00		660,000.00	542,100.00	542,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Proof for the verification of the location Repair and Preventive Maintenance (PM) of BUCHER KIMO Dewatering Unit (SN: 1002029374 / Eligible Supplier must present proof that their Service Engineer is capable and qualified to conduct repair. A PM of the BUCHER Unit. Service	OPENNIF CRISTINA	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	N/A	03-Apr-2024	03-Apr-2024	14-Mar-24	14-Mar-2024	14-Mar-2024	14-Mar-2024	25-Apr-2024	25-Apr-2024	Government of the Philippines (current year's budget)	117,600.00		117,600.00	111,600.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
	BUCHER KIMO Dewatering Unit (SN: 1002029374 / Eligible Supplier must present proof that their Service Engineer is capable and qualified to conduct repair. A PM of the BUCHER Unit. Service	CYRIL BAMEL	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	N/A	03-Apr-2024	03-Apr-2024	13-Apr-2024	13-Apr-2024	23-Apr-2024	23-Apr-2024	30-Mar-2024	30-Mar-2024	Government of the Philippines (current year's budget)	117,600.00		117,600.00	111,600.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																	13,689,497.00	60,000.00	13,579,497.00											
Total Contract Price of Procurement Activities Conducted																	13,534,893.54		11,869.95	13,245,100.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	2,125,164.46													

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Microvase Digestion System	Maria Christine B. Lelias	Yes	Competitive Bidding	October 10, 2023	November 9, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	December 11, 2023	December 12, 2023	December 12, 2023	January 16, 2024	January 23, 2024			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	2,898,000.00	2,898,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	December 11, 2024			
	Horizontal Plastic Injection Molding Machine	Dr. Marissa A. Pagiganan	No	Competitive Bidding	October 28, 2023	January 9, 2024	January 10, 2024	January 29, 2024	January 29, 2024	February 5, 2024	April 24, 2024	April 26, 2024	April 26, 2024	June 6, 2024	June 6, 2024			Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	890,000.00	890,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	January 16, 2024	January 26, 2024	January 29, 2024	February 4, 2024	April 24, 2024			
	Oligosynthaser	John Paolo Jose	No	Competitive Bidding	October 28, 2023	March 4, 2024	March 12, 2024	March 26, 2024	March 29, 2024	April 1, 2024	April 29, 2024	April 30, 2024	April 30, 2024	June 6, 2024	June 6, 2024			Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	4,804,468.00	4,804,468.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 12, 2024	March 26, 2024	March 26, 2024	April 1, 2024	April 29, 2024			
	In-line liquid reagent Integrated Dispensing System	Gello Joseph M. Sibat	No	Competitive Bidding	September 19, 2023	February 5, 2024	February 12, 2024	February 26, 2024	February 26, 2024	March 4, 2024	March 28, 2024	April 1, 2024	April 1, 2024	May 3, 2024	May 3, 2024			Government of the Philippines (current year's budget)	3,260,000.00		3,260,000.00	1,848,000.00	1,848,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	February 12, 2024	February 26, 2024	February 26, 2024	March 4, 2024	March 28, 2024			
	Programmable shearer	Gello Joseph M. Sibat	No	Competitive Bidding	September 19, 2023	March 4, 2024	March 12, 2024	March 26, 2024	March 26, 2024	April 1, 2024	April 6, 2024	May 20, 2024	May 17, 2024					Government of the Philippines (current year's budget)	2,260,000.00		2,260,000.00	1,638,000.00	1,638,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 12, 2024	March 26, 2024	March 26, 2024	April 1, 2024	April 6, 2024			
	Vacuum Glove Box with Pass Box	Mar Christian O. Cue	No	Competitive Bidding	January 18, 2024	February 5, 2024	February 12, 2024	February 26, 2024	February 26, 2024	March 4, 2024	March 26, 2024	March 27, 2024	March 27, 2024					Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,428,803.00	1,428,803.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	February 12, 2024	February 26, 2024	February 26, 2024	March 4, 2024	March 26, 2024			
	Laboratory Services for Immune Response Validation Assay	Kim Christopher Aganda	No	Competitive Bidding	January 20, 2024	March 4, 2024	March 12, 2024	March 26, 2024	March 26, 2024	April 1, 2024	May 22, 2024	May 23, 2024	May 24, 2024	June 14, 2024	June 14, 2024			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,699,000.00	2,699,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 12, 2024	March 26, 2024	March 26, 2024	April 1, 2024	May 22, 2024			
	Molecular Distillation Equipment	Ann Charice Carino	No	Competitive Bidding	January 18, 2024	April 17, 2024	April 25, 2024	May 8, 2024	May 9, 2024	May 19, 2024								Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	-	-	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	April 25, 2024	May 8, 2024	May 8, 2024	May 13, 2024				
	SDB-PAGE with accessories for western blot system	Kim Christopher Aganda	No	Competitive Bidding	March 4, 2024	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 8, 2024	May 27, 2024	May 28, 2024	May 29, 2024	June 13, 2024	June 14, 2024			Government of the Philippines (current year's budget)	1,160,000.00		1,160,000.00	830,000.00	830,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 16, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 27, 2024			
	Biosafety Cabinet Level 2 System	Kim Christopher Aganda	No	Competitive Bidding	March 4, 2024	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 8, 2024	May 23, 2024	May 24, 2024	May 24, 2024					Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,066,000.00	1,066,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 19, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 23, 2024			
	Refrigerated Centrifuge System	Kim Christopher Aganda	No	Competitive Bidding	March 7, 2024	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 8, 2024	May 27, 2024	May 28, 2024	May 29, 2024	June 14, 2024	June 14, 2024			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,800,000.00	1,800,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 19, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 27, 2024			
	High-Pressure Homogenizer System	Kim Christopher Aganda	No	Competitive Bidding	March 7, 2024	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 8, 2024	May 28, 2024	May 29, 2024	May 29, 2024	June 14, 2024	June 14, 2024			Government of the Philippines (current year's budget)	2,920,000.00		2,920,000.00	2,900,000.00	2,900,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 19, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 28, 2024			
	Multimode Microplate Reader	Kim Christopher Aganda	No	Competitive Bidding	March 7, 2024	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 8, 2024	May 14, 2024	May 15, 2024	May 14, 2024	June 5, 2024	June 5, 2024			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	10,000,000.00	10,000,000.00	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	March 19, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 14, 2024			
	Plate Reader / Microplate Reader	Aksh John Moida	No	Competitive Bidding	April 17, 2024	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-	-	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024				
	Table Top Bench-Top Temperature and Humidity Chamber	John Cyrus Alfaro	No	Competitive Bidding	May 8, 2024	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024								Government of the Philippines (current year's budget)	1,400,000.00		1,400,000.00	-	-	Philippine Constructors Association, Phil. Institute of Civil Engineering and Commission on Audit	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024				

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	Sport Utility Vehicle (SUV)	Zoraya Ang	Yes	Competitive Bidding	September 19, 2023	November 8, 2023	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 9, 2024	January 10, 2024	January 13, 2024	January 23, 2024	January 23, 2024	January 29, 2024	January 30, 2024	Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00	2,704,465.00	2,704,465.00	Philippine Constructors' Association, Phil. Institute of Civil Engineers and Commission on AEC	November 16, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 9, 2024			
	General repair labor & materials of Isuzu dmax parts number: ac 887		No	Small Value Procurement (SVP)	N/A	07-Mar-2024	N/A	12-Mar-2024	15-Mar-2024	12-Mar-2024	13-Mar-2024	13-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	16-May-2024	28-May-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	148,100.00	148,100.00	N/A	N/A	N/A	N/A	N/A	N/A			
	General repair of chassis labor/materials of Isuzu number: msa 311		No	Small Value Procurement (SVP)	N/A	07-Mar-2024	N/A	13-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	23-Mar-2024	23-Mar-2024	23-Mar-2024	3-Apr-2024	4-Apr-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	49,700.00	49,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Model Filtra Cabinet		No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	30-Apr-2024	3-May-2024	2-May-2024	24-May-2024	24-May-2024	24-May-2024	3-Jun-2024	13-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,500.00	44,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Microcontroller Tube	JAN ROTEN KYLE DEL OS SANTOS	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	21-Apr-2024	24-May-2024	24-May-2024	May 28, 2024	May 28, 2024	6-Jun-2024	13-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Filtered Laboratory Pipette, Two (200 ml)	JAN ROTEN KYLE DEL OS SANTOS	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	26-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	16,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Filtered Laboratory Pipette, Two (1000 ml)	JAN ROTEN KYLE DEL OS SANTOS	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	26-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Nucleic Acid Reagent (Gel/Screen)	JAN ROTEN KYLE DEL OS SANTOS	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	24-May-2024	28-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	60,882.00	50,882.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Nucleic Acid Reagent (Gel/Elect)	JAN ROTEN KYLE DEL OS SANTOS	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	24-May-2024	28-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	39,316.00	38,316.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Absolute Ethanol	RUDY LEO QUINIGUA	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	8-May-2024	8-May-2024	8-May-2024	8-May-2024	26-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	22,700.00	22,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Isopropanol	RUDY LEO QUINIGUA	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	8-May-2024	8-May-2024	8-May-2024	8-May-2024	16-May-2024	17-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	54,600.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Heat Preservation Test Probes	RUIFINO BARRAL A. JR	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	28-Mar-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	24-May-2024	16-Jun-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	119,827.84	119,827.84	N/A	N/A	N/A	N/A	N/A	N/A		
	Heat Chamber Test Probes	RUIFINO BARRAL A. JR	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	24-May-2024	16-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	88,132.80	88,132.80	N/A	N/A	N/A	N/A	N/A	N/A		
	11.12 Miquele PI USA kit (88 tests)	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	18-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	34,835.63	34,835.63	N/A	N/A	N/A	N/A	N/A	N/A		
	12.10 Miquele PI USA kit (88 tests)	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	18-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	34,835.63	34,835.63	N/A	N/A	N/A	N/A	N/A	N/A		
	11.10 Miquele PI USA kit (88 tests)	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	18-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	46,118.38	46,118.38	N/A	N/A	N/A	N/A	N/A	N/A		
	MIP-1 Alpha (CCI) 31 Miquele PI USA kit	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	18-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	34,835.63	34,835.63	N/A	N/A	N/A	N/A	N/A	N/A		
	Miquele kit Assay kit (Other)	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	18-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	176,084.00	176,084.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Air Purifier with HEPA Filter	MIA CI ARISSA MANAY	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	05-Apr-2024	07-Apr-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024	24-May-2024	24-May-2024	24-May-2024	31-May-2024	16-Jun-2024	Government of the Philippines (current year's budget)	198,000.00	198,000.00	143,915.00	143,915.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ADVOCACY DRUG-TEST SUBSET (Round Neck)	ADWPER REV. DAGI LT	No	Small Value Procurement (SVP)	N/A	29-Feb-2024	N/A	06-Mar-2024	07-Mar-2024	07-Mar-2024			8-Apr-2024	8-Apr-2024	16-Apr-2024	16-Apr-2024		287,600.00	287,600.00	143,915.00	143,915.00	N/A	N/A	N/A	N/A	N/A	N/A				
	Arcon gas	LABORA DATCHAI JI	No	Small Value Procurement (SVP)	N/A	02-Mar-2024	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	16-Mar-2024	17-Mar-2024	17-Mar-2024	20-Mar-2024	20-Mar-2024	25-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	62,000.00	62,000.00	61,358.00	61,358.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Portable and Friskable Mini Fan	NATARIYEF RACHU A	No	Small Value Procurement (SVP)	N/A	13-Mar-2024	N/A	17-Mar-2024	17-Mar-2024	17-Mar-2024	16-Mar-2024	17-Mar-2024	17-Mar-2024	8-Jun-2024	8-Jun-2024	20-May-2024	13-Jun-2024	Government of the Philippines (current year's budget)	119,000.00	119,000.00	118,300.00	118,300.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Multiswaghigh Spectrophotometer accessories	(with Christy Daniel	No	Competitive Bidding	#####	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024								Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024			
	Centrifugal Vacuum Concentrator accessories	(with Johanna Andrea Valdeusa	No	Competitive Bidding	#####	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024								Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024			
	Universal Testing Machine 10KN Capacity	(with Cecibel Aljon Abia	No	Competitive Bidding	#####	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024								Government of the Philippines (current year's budget)	7,500,000.00	7,600,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024			
	Horizontal Fire Tube Steam Boiler	(with Elyn Orendain	No	Competitive Bidding	#####	May 8, 2024	June 4, 2024	June 13, 2024	June 25, 2024	June 25, 2024	July 2, 2024							Government of the Philippines (current year's budget)	1,000,000.00	1,600,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 11, 2024	June 25, 2024	June 25, 2024	July 2, 2024			
	Analytical Balance with Accessories	(with Jose Marco Labasa	No	Competitive Bidding	#####	May 6, 2024	June 4, 2024	June 13, 2024	June 25, 2024	June 25, 2024	July 2, 2024							Government of the Philippines (current year's budget)	1,116,000.00	1,116,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 11, 2024	June 25, 2024	June 25, 2024	July 2, 2024			
	Micro Balance with Accessories	(with Jose Marco Labasa	No	Competitive Bidding	#####	May 6, 2024	June 4, 2024	June 13, 2024	June 25, 2024	June 25, 2024	July 2, 2024							Government of the Philippines (current year's budget)	1,770,000.00	1,770,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 11, 2024	June 25, 2024	June 25, 2024	July 2, 2024			
	Inflation Pump Analyzer System Accessories	(with Jose Marco Labasa	No	Competitive Bidding	#####	May 6, 2024	June 4, 2024	June 13, 2024	June 25, 2024	June 25, 2024	July 2, 2024							Government of the Philippines (current year's budget)	1,827,000.00	1,827,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 11, 2024	June 25, 2024	June 25, 2024	July 2, 2024			
	Syringe Pump System with Accessories	(with Jose Marco Labasa	No	Competitive Bidding	#####	May 8, 2024	June 4, 2024	June 13, 2024	June 25, 2024	June 25, 2024	July 2, 2024							Government of the Philippines (current year's budget)	2,010,000.00	2,010,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 11, 2024	June 25, 2024	June 25, 2024	July 2, 2024			
	Environmental Test Chamber	(with Rochelle Retamar	No	Competitive Bidding	#####	June 17, 2024	June 26, 2024	July 5, 2024	July 8, 2024	July 15, 2024								Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 28, 2024	July 8, 2024	July 8, 2024	July 15, 2024			
	Multiplex Caped Titer Gene Therapy System	(with John Paulo Jose	No	Competitive Bidding	#####	May 22, 2024	June 17, 2024	June 26, 2024	July 5, 2024	July 6, 2024	July 15, 2024							Government of the Philippines (current year's budget)	16,735,000.00	15,735,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 25, 2024	July 8, 2024	July 6, 2024	July 15, 2024			
	Particle Size Analyzer with Accessories	(with Rochelle Retamar	No	Competitive Bidding	#####	May 22, 2024	June 17, 2024	June 26, 2024	July 8, 2024	July 8, 2024	July 15, 2024							Government of the Philippines (current year's budget)	8,000,000.00	8,000,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 25, 2024	July 8, 2024	July 6, 2024	July 15, 2024			
	Multi-Fluorescence and Chemiluminescence Imaging System	(with John Paulo Jose	No	Competitive Bidding	#####	May 22, 2024	June 17, 2024	June 26, 2024	July 8, 2024	July 8, 2024	July 15, 2024							Government of the Philippines (current year's budget)	2,150,000.00	2,150,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 25, 2024	July 8, 2024	July 6, 2024	July 15, 2024			
	Automated Handling Machine	(with John Paulo Jose	No	Competitive Bidding	#####	May 22, 2024	June 17, 2024	June 26, 2024	July 8, 2024	July 8, 2024	July 15, 2024							Government of the Philippines (current year's budget)	4,200,000.00	4,200,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 25, 2024	July 6, 2024	July 6, 2024	July 15, 2024			
	Repair/Renovation of ITDI Buildings: SPT/LQPL Lower Ground Parking Area for the Establishment of the Packaging Safety Laboratory	(with Elyan Keith Escarnacion	Yes	Competitive Bidding	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	January 16, 2024	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
	Upgrading of the Electrical Systems of the Environment and Biotechnology Division (EBD) Building	(with Madeline L. Ebanie	No	Competitive Bidding	#####	April 19, 2024	April 29, 2024	May 15, 2024	May 15, 2024	May 20, 2024	June 6, 2024	June 6, 2024	June 6, 2024	June 23, 2024	June 23, 2024			Government of the Philippines (current year's budget)	20,041,840.70	20,041,840.70	16,000,000.00	16,000,000.00			Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	April 29, 2024	May 15, 2024	May 15, 2024	May 20, 2024	June 6, 2024		
	Repair and Renovation of CED Therapeutic Laboratory and Staff Room	(with Kim Christopher C. Aganda	No	Competitive Bidding	#####	May 28, 2024	June 3, 2024	June 10, 2024	June 21, 2024	June 24, 2024	July 2, 2024							Government of the Philippines (current year's budget)	5,650,000.00	5,650,000.00	-				Philippine Constructors Association, PFI, Institute of Civil Engineers and Commission on Audit	June 10, 2024	June 24, 2024	June 24, 2024	July 2, 2024			
	Consulting Services for the Electrical Assessment and Design for Upgrading of Electrical System of the Food Processing Division (FPD), Material Science Division (MSD) and Pharmaceutical Division	(with Jobert Ocasio	No	Competitive Bidding	#####	January 3, 2024	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	March 5, 2024	March 5, 2024	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
	Repair and Renovation of the Old Pharmaceutical Section Laboratory (Brick House) of the Chemicals and Energy Division (CED) 2003-ITDI - Consulting Services for the Detailed Design of the Proposed Level 2 (R/C) Laboratory with Double Consultancy Services for the Conduct of Comprehensive Structural Integrity Assessment / Evaluation and Investigation of the Four-story Reinforced Concrete MB Building-ITDI	(with Kim Christopher Aganda	No	Competitive Bidding	#####	January 3, 2024	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	March 9, 2024	March 9, 2024	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
	General repair of labor & materials of isuzu dmx plate number 41C-897	(with KATHERINE LAURIPA	No	Small Value Procurement (SVP)	N/A	07-Mar-2024	N/A	11-Mar-2024	13-Mar-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	13-Mar-2024	15-Mar-2024	15-Mar-2024	13-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024
	General repair of chassis labor materials of isuzu motorplate 311	(with KATHERINE LAURIPA	No	Small Value Procurement (SVP)	N/A	07-Mar-2024	N/A	11-Mar-2024	13-Mar-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	13-Mar-2024	15-Mar-2024	15-Mar-2024	13-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024
	Fuel Cell Assembly Tutorial Kit	(with ONALDO BARBERO	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	13-Mar-2024	14-Mar-2024	14-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024
	Fuel Cell Repair Assembly	(with ONALDO BARBERO	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	13-Mar-2024	14-Mar-2024	14-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024
	Flexible Stack Expansion	(with ONALDO BARBERO	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	13-Mar-2024	14-Mar-2024	14-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024
	Link-free white cement		No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	25-Mar-2024	26-Mar-2024	26-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024
	Interfaced paper trail		No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	25-Mar-2024	26-Mar-2024	26-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024
	Clones/Proteases		No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	25-Mar-2024	26-Mar-2024	26-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024
	200C Profometer	(with HERRIE MAE MAI FENC	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	05-Apr-2024	21-Mar-2024	21-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	00VC Microarray Tube Isotherm	HFRBFF MAF Val FNC	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	08-Apr-2024	21-Mar-2024	21-Mar-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024		Government of the Philippines (current year's budget)	78,000.00		70,000.00	10,388.00		10,388.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Bacteria PCR Tube	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	68,975.00		68,975.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Microarray Tube	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024		Government of the Philippines (current year's budget)	80,000.00		80,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Microarray Tube	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024		Government of the Philippines (current year's budget)	80,000.00		80,000.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Filtered Unbound Ethanol Tins (200 L)	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	15,800.00		15,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Filtered Unbound Ethanol Tins (1000 L)	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	22-Apr-2024	23-Apr-2024	23-Apr-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	11,000.00		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Nucleic Acid Bin (GelGreen)	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	26-Jun-2024	21-Mar-2024	21-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	50,882.00		50,882.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Nucleic Acid Bin (GelRed)	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	26-Jun-2024	21-Mar-2024	21-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	38,315.00		38,315.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Tide Base	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	26-Jun-2024	21-Mar-2024	21-Mar-2024					Government of the Philippines (current year's budget)	50,000.00		50,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A			
	RYB (Green)	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	2-Aug-2024	3-Aug-2024	3-Aug-2024		Government of the Philippines (current year's budget)	160,000.00		160,000.00	141,000.00		141,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Filter Vial (DNA Extraction 50 (750 nm))	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	1-Apr-2024	2-Apr-2024	2-Apr-2024		Government of the Philippines (current year's budget)	170,000.00		170,000.00	158,200.00		158,200.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Red DNA Polymerase	DTSEN KYI F PDI QIS B	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	1-Apr-2024	2-Apr-2024	2-Apr-2024		Government of the Philippines (current year's budget)	150,000.00		150,000.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	High Efficiency PCR Master Mix	HFRBFF MAF Val FNC	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A			
	PCR Master Mix (Blue)	HFRBFF MAF Val FNC	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	79,658.72		79,658.72	N/A	N/A	N/A	N/A	N/A	N/A			
	PCR Master Mix (Green)	HFRBFF MAF Val FNC	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	39,012.26		39,012.26	N/A	N/A	N/A	N/A	N/A	N/A			
	Absorbance Filter	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	08-Apr-2024	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	22,700.00		22,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Isopropanol	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	08-Apr-2024	21-Mar-2024	21-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	54,000.00		54,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	PFSA Dispersion (D20 20% Alcohol Based 200 ml)	DMALDO DARRFCQ JI	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024	6-May-2024	7-May-2024	7-May-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,165.00		59,165.00	N/A	N/A	N/A	N/A	N/A	N/A			
	D-PAK	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	16-Apr-2024	N/A	03-May-2024	18-Apr-2024	18-Apr-2024	20-Apr-2024	2-May-2024	2-May-2024		Government of the Philippines (current year's budget)	210,000.00		210,000.00	204,000.00		204,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	POD PAK/IOPAK LIP CARTRIDGE	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	16-Apr-2024	N/A	03-May-2024	18-Apr-2024	18-Apr-2024	20-Apr-2024	2-May-2024	2-May-2024		Government of the Philippines (current year's budget)	130,000.00		130,000.00	123,000.00		123,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	PROGARD TA PRETREATMENT PACK	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	16-Apr-2024	N/A	03-May-2024	18-Apr-2024	18-Apr-2024	20-Apr-2024	2-May-2024	2-May-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	HPLC column	UDY LFO QI INDIQNT	No	Small Value Procurement (SVP)	N/A	06-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	16-May-2024	17-May-2024	17-May-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	56,000.00		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Delivery, Testing and Training on the Operation and Maintenance of Platelet Separator with the following specifications:	DLIVER EVALUPLISTF	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	14-May-2024	16-May-2024	16-May-2024		Government of the Philippines (current year's budget)	350,000.00		350,000.00	294,000.00		294,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Disposable hemocytometer	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	24-Apr-2024	26-Apr-2024	26-Apr-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	51,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Filtered Tube (3 L)	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	16-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	26-Apr-2024	23-May-2024	24-May-2024	24-May-2024		Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A			
	Filtered Tube (200 L)	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	16-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	26-Apr-2024	23-May-2024	24-May-2024	24-May-2024		Government of the Philippines (current year's budget)	60,000.00		60,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A			
	50 ml. conical tubes with cap	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024	23-May-2024	24-May-2024	24-May-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	17,500.00		17,500.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	Cel Culture Plate Round Bottom 88 well	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024	23-May-2024	24-May-2024	24-May-2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A					
	88 well PCR plate analyzer film	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024	23-May-2024	24-May-2024	24-May-2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00	7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A					
	Cytoplast	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	25-Apr-2024	25-Apr-2024	21-May-2024	22-May-2024	22-May-2024		Government of the Philippines (current year's budget)	70,000.00	70,000.00	33,720.00	33,720.00		N/A	N/A	N/A	N/A	N/A						
	Respiratory Panel	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	340,000.00	340,000.00	330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A						
	Respiratory Panel	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	340,000.00	340,000.00	330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A						
	Medico-Diary capless WPCG rail line	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	150,000.00	150,000.00	141,619.21	141,619.21		N/A	N/A	N/A	N/A	N/A						
	Helix rail line	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	22-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	210,000.00	210,000.00	178,558.79	178,558.79		N/A	N/A	N/A	N/A	N/A						
	HEC-2 rail line	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	22-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	160,000.00	160,000.00	141,619.21	141,619.21		N/A	N/A	N/A	N/A	N/A						
	A169 rail line	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	22-Apr-2024	23-Apr-2024	17-May-2024	20-May-2024	20-May-2024		Government of the Philippines (current year's budget)	160,000.00	160,000.00	141,619.21	141,619.21		N/A	N/A	N/A	N/A	N/A						
	QUANNO VMI RNA kits	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	22-May-2024	23-May-2024	23-May-2024		Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A						
	Dimpled PE Coffer Slab	OMALDO PARRERO J	No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	07-May-2024	07-May-2024	30-May-2024	31-May-2024	31-May-2024		Government of the Philippines (current year's budget)	98,000.00	98,000.00	98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A						
	QUANNO VMI RNA kits	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	21-May-2024	21-May-2024	24-May-2024	27-May-2024	27-May-2024		Government of the Philippines (current year's budget)	92,000.00	92,000.00	92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A						
	ZDC Microplex RT-PCR Assay	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	21-May-2024	21-May-2024	24-May-2024	27-May-2024	27-May-2024		Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	-		N/A	N/A	N/A	N/A	N/A						
	VPrimePLUS Japanese encephalitis virus RT-PCR	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	21-May-2024	21-May-2024	24-May-2024	27-May-2024	27-May-2024		Government of the Philippines (current year's budget)	220,000.00	220,000.00	213,630.00	213,630.00		N/A	N/A	N/A	N/A	N/A						
	CRISPR Cell Line (Artemis alcoholin)	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	07-May-2024	07-May-2024	24-May-2024	27-May-2024	27-May-2024		Government of the Philippines (current year's budget)	230,000.00	230,000.00	228,620.00	228,620.00		N/A	N/A	N/A	N/A	N/A						
	Final Bougie Serum	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	07-May-2024	07-May-2024	22-May-2024	23-May-2024	23-May-2024		Government of the Philippines (current year's budget)	160,000.00	160,000.00	60,884.00	60,884.00		N/A	N/A	N/A	N/A	N/A						
	Proteases from Bacillus licheniformis lyophilized powder for use in Total Dietary Fiber Assay, TDF-100, cat#B1015, 900mg	ALEXANDER CRUZ	No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	08-May-2024	07-May-2024	20-May-2024	21-May-2024	21-May-2024		Government of the Philippines (current year's budget)	75,000.00	75,000.00	60,115.00	60,115.00		N/A	N/A	N/A	N/A	N/A						
	Supply of Labor and Materials for Re-Layout and Reconstruction of Fusion I laboratory Center Table	OMALDO PARRERO J	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	08-May-2024	08-May-2024	4-Jun-2024	6-Jun-2024	6-Jun-2024		Government of the Philippines (current year's budget)	98,000.00	98,000.00	98,300.00	98,300.00		N/A	N/A	N/A	N/A	N/A						
	Proteases licheniformis lyophilized powder	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	08-May-2024	08-May-2024	30-May-2024	31-May-2024	31-May-2024	13-Jun-2024	13-Jun-2024		Government of the Philippines (current year's budget)	70,000.00	70,000.00	60,975.00	60,975.00		N/A	N/A	N/A	N/A	N/A				
	Plasmid prep kits with custom cassettes	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	08-May-2024	14-May-2024	14-May-2024	28-May-2024	28-May-2024		Government of the Philippines (current year's budget)	200,000.00	200,000.00	171,160.00	171,160.00		N/A	N/A	N/A	N/A	N/A						
	Poly(vinylidene fluoride) average MW 634,000 by GPC fraction	OMALDO PARRERO J	No	Small Value Procurement (SVP)	N/A	03-Jun-2024	N/A	22-May-2024	11-Jun-2024	11-Jun-2024	19-Jun-2024	23-Jun-2024	23-Jun-2024		Government of the Philippines (current year's budget)	65,000.00	65,000.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A					
	Industrial Cabinet Drier	AMAR ZINCA MARIE W	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024	4-Jun-2024	6-Jun-2024	6-Jun-2024		Government of the Philippines (current year's budget)	428,000.00	428,000.00	328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A					
	Fabricated separator-assembly (5 vessels and 10 mixers with platform and stairs)	AMAR ZINCA MARIE W	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	07-May-2024	07-May-2024	4-Jun-2024	6-Jun-2024	6-Jun-2024		Government of the Philippines (current year's budget)	650,000.00	650,000.00	648,800.00	648,800.00		N/A	N/A	N/A	N/A	N/A						
	Cup and Thimble	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	25-May-2024	N/A	27-May-2024	28-May-2024	28-May-2024	6-Jun-2024	6-Jun-2024		Government of the Philippines (current year's budget)	200,000.00	200,000.00	199,890.00	199,890.00		N/A	N/A	N/A	N/A	N/A						
	ChronoLog Special 1 abals with Printer	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	04-Jun-2024	04-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024		Government of the Philippines (current year's budget)	94,000.00	94,000.00	93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A						
	High-Fidelity PCR Master Mix	HERRIE MAE VAL PNC	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024				Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	-		N/A	N/A	N/A	N/A	N/A						
	SVBR Genes 111000X1	HERRIE MAE VAL PNC	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024				Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	-		N/A	N/A	N/A	N/A	N/A						

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observs	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Nitric Acid (98% (Cat/98m)	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	20-May-2024	N/A	05-Jun-2024	04-Jun-2024	06-Jun-2024								Government of the Philippines (current year's budget)	50,000.00		50,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	High laboratory chair with footrest	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	29-May-2024	28-May-2024	26-Jun-2024	26-Jun-2024							Government of the Philippines (current year's budget)	75,000.00		75,000.00	32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Low laboratory chair with footrest	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	29-May-2024	28-May-2024	26-Jun-2024	26-Jun-2024							Government of the Philippines (current year's budget)	75,000.00		75,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LED Bracket 1 bay	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	26-May-2024	26-May-2024	26-Jun-2024	26-Jun-2024							Government of the Philippines (current year's budget)	50,000.00		50,000.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Industrial PWT Basin Curtain	IJDY IJO OLINQUINT	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	27-May-2024	26-May-2024	28-May-2024	16-Jun-2024	11-Jun-2024	11-Jun-2024					Government of the Philippines (current year's budget)	85,000.00		80,000.00	63,830.00	63,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Reactor PCR Tube	IJDY IJO OLINQUINT	No	Small Value Procurement (SVP)	N/A	25-May-2024	N/A	27-May-2024	26-May-2024	28-May-2024	12-Jun-2024	13-Jun-2024	13-Jun-2024					Government of the Philippines (current year's budget)	100,000.00		100,000.00	50,600.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Reaction Solid Waste Container	IJDY IJO OLINQUINT	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A	15-Jun-2024	11-Jun-2024	28-Jun-2024	26-Jun-2024	26-Jun-2024						Government of the Philippines (current year's budget)	120,000.00		120,000.00	54,484.00	54,484.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SYBR Green I (1000X)	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	03-Jun-2024	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024	18-Jun-2024	20-Jun-2024	20-Jun-2024					Government of the Philippines (current year's budget)	500,000.00		500,000.00	341,978.00	341,978.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Nitric Acid (98% (Cat/98m)	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	03-Jun-2024	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024	18-Jun-2024	20-Jun-2024	20-Jun-2024					Government of the Philippines (current year's budget)	100,000.00		100,000.00	54,470.00	54,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PARTICLE SIZE REDUCTION INDUSTRIAL FOOD GRINDING MACHINE (P/M M11)		No	Small Value Procurement (SVP)	N/A	09-Jun-2024	N/A	13-Jun-2024	13-Jun-2024	15-Jun-2024								Government of the Philippines (current year's budget)	400,000.00		400,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Ref. Dehydrase kit	HIFERRIE MAE VAI ENC	No	Small Value Procurement (SVP)	N/A	06-Jun-2024	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024						Government of the Philippines (current year's budget)	150,000.00		150,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	POSITIVE AMPLIFICATION CONTROL	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	205,000.00		205,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	GLUTARAL DEHYD	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	PHOSPHOTUNGSTIC ACID	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	60,000.00		50,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Dual Extrusion 3D Printer with Fused Filament Fabrication Technology (FFF)	OMARINO BARBANO J	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	525,000.00		525,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Surgeon Filter	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	02-Jul-2024	N/A	08-Jul-2024	8-Jul-24	8-Jul-24								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Ref. well gation kit	CHRISTOPHER AGAN	No	Small Value Procurement (SVP)	N/A	02-Jul-2024	N/A	08-Jul-2024	8-Jul-24	8-Jul-24								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Gene Sequencing		No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	16-Apr-2024	17-Apr-2024	17-Apr-2024					Government of the Philippines (current year's budget)	200,000.00		200,000.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Retort Product Trays with High Temperature Cart and 10 rows of bins (m/m 17m)	RIFRINO BARCALA JR	No	Small Value Procurement (SVP)	N/A	06-Mar-2024	N/A	08-Mar-2024	12-Mar-2024	13-Mar-2024	22-Mar-2024	23-Mar-2024	23-Mar-2024					Government of the Philippines (current year's budget)	110,000.00		110,000.00	108,600.00	108,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Quantitative real-time PCR of ASF	RHEI A MANTARINO	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	ASF Positive Process Control	RHEI A MANTARINO	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024					Government of the Philippines (current year's budget)	67,000.00		67,000.00	65,978.00	65,978.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Polyester Elster	RHEI A MANTARINO	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	8-Mar-2024	10-Mar-2024	10-Mar-2024					Government of the Philippines (current year's budget)	100,000.00		100,000.00	99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Precast Protein Cask	MARIE ANNE ERARVIA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	120,000.00		120,000.00	98,393.00	98,393.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Cocaine Brilliant Blue R-250 Staining Solution kit	MARIE ANNE ERARVIA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	10,175.00	10,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Tri-Acetate EDTA (TA) Buffer	MARIE ANNE ERARVIA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024					Government of the Philippines (current year's budget)	78,000.00		78,000.00	35,111.00	35,111.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2018-pCpM Nucleoside Protein	MARIE ANNE ERARVIA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	166,000.00		150,000.00	148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2018-pCpM Ribose Protein	MARIE ANNE ERARVIA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	166,000.00		150,000.00	148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Anti-Fu A Primary Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	23-Mar-2024	8-Mar-2024	8-Mar-2024					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	
	Anti-Fu A Secondary Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	23-Mar-2024	8-Mar-2024	8-Mar-2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	87,000.00		87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Fu B Primary Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	23-Mar-2024	8-Mar-2024	8-Mar-2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	78,000.00		78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Fu B Secondary Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Bi-Directional Cell Line (Su2P-Ant14)	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Jun-2024	11-Apr-2024	11-Apr-2024	24-Apr-2024	25-Apr-2024	26-Apr-2024					Government of the Philippines (current year's budget)	500,000.00		300,000.00	240,972.00		240,972.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SAC - Phorbolmyristate Tetracetate (PMA1)	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A	11-Jun-2024	11-Apr-2024	11-Apr-2024	24-Apr-2024	25-Apr-2024	26-Apr-2024					Government of the Philippines (current year's budget)	180,000.00		180,000.00	123,024.00		123,024.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-human IgG Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-human IgM Monoclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-2D15a-COVA-B Monoclonal Antibody IgG Class	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024					Government of the Philippines (current year's budget)	176,000.00		176,000.00	83,290.00		89,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-2D15a-COVA-N Monoclonal Antibody IgG Class	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024					Government of the Philippines (current year's budget)	176,000.00		176,000.00	96,000.00		96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-2D15a-COVA-B Monoclonal Antibody IgM Class	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024					Government of the Philippines (current year's budget)	176,000.00		176,000.00	118,000.00		118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-2D15a-COVA-N Monoclonal Antibody IgM Class	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	05-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	24-Mar-2024	27-Mar-2024	27-Mar-2024					Government of the Philippines (current year's budget)	176,000.00		170,000.00	93,980.00		93,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tasapobarsan	GEI (TG) JOSEPH SIKI	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	20-Mar-2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	27,684.00		27,684.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MeCP	GEI (TG) JOSEPH SIKI	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	80,000.00		80,000.00	4,320.00		4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PM2 filter	GEI (TG) JOSEPH SIKI	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	20-Mar-2024					Government of the Philippines (current year's budget)	88,000.00		99,000.00	12,334.14		12,334.14		N/A	N/A	N/A	N/A	N/A	N/A	
	Chloroform 500g Jar	USBP/ A BICOL	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	28-Mar-2024	29-Mar-2024	29-Mar-2024	24-Mar-2024	24-Mar-2024				Government of the Philippines (current year's budget)	80,000.00		80,000.00	36,880.00		36,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Fu B Primary Monoclonal Antibody	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Fu B Secondary Monoclonal Antibody	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024								Government of the Philippines (current year's budget)	80,000.00		80,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Chromatin Isolation Buffer	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	16-Jun-2024	20-Jun-2024	20-Jun-2024					Government of the Philippines (current year's budget)	80,000.00		65,000.00	9,000.00		9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Dulbecco's Phosphate Buffer	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	31-Mar-2024	31-Mar-2024	31-Mar-2024					Government of the Philippines (current year's budget)	70,000.00		72,000.00	60,760.00		60,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell Viral TNA Extraction Kit	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	05-Dec-2023	02-Dec-2023								Government of the Philippines (current year's budget)	140,000.00		140,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	
	Red Biohazard Disposal Bags, 200 pcs, 5-0 gallon capacity	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024					Government of the Philippines (current year's budget)	120,000.00		120,000.00	88,000.00		88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Red Biohazard Disposal Bags, 200 pcs, 13-20 gallon capacity	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024					Government of the Philippines (current year's budget)	120,000.00		120,000.00	106,872.00		106,872.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disposable L-shaped Scissor	SNARD:JIJFC QUTIFB	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024					Government of the Philippines (current year's budget)	76,000.00		76,000.00	49,287.00		49,287.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SARS-CoV-2 Nucleocapsid Polyclonal Antibody	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	24-Mar-2024	22-Mar-2024	22-Mar-2024					Government of the Philippines (current year's budget)	60,000.00		55,000.00	44,822.00		44,822.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SARS-CoV-2 Nucleocapsid Protein (Nsp1) - Clonal Line	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	24-Mar-2024	22-Mar-2024	22-Mar-2024					Government of the Philippines (current year's budget)	200,000.00		200,000.00	37,917.00		37,917.00		N/A	N/A	N/A	N/A	N/A	N/A	
	XI L-RNAe Crystallized Cells	MADE:ANF EBARVA	No	Small Value Procurement (SVP)	N/A	17-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024					Government of the Philippines (current year's budget)	60,000.00		50,000.00	22,060.00		22,060.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	
	Xi-2-Hisa Connect Cable	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	17-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	35,880.00		35,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
	95% Ethanol Technical Grade 5 liters	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	17-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Stydia Self-Standing Cartridge Tubes 200	II/DY ANN RAULID	No	Small Value Procurement (SVPI)	N/A	24-Mar-2024	N/A	27-Mar-2024	30-Mar-2024	30-Mar-2024	15-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Delicate Teak Wipes (extra low-lint) 200 pads	II/DY ANN RAULID	No	Small Value Procurement (SVPI)	N/A	24-Mar-2024	N/A	27-Mar-2024	30-Mar-2024	30-Mar-2024	15-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	300,000.00		300,000.00	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	95 wet cell culture plate	II/DY ANN RAULID	No	Small Value Procurement (SVPI)	N/A	25-Mar-2024	N/A	27-Mar-2024	28-Mar-2024	28-Mar-2024	10-Jun-2024	11-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	87,500.00		87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Rhinovirus viral Inhibitor	BO/ME/1 RFI AND/RFI	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	25-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	10-May-2024	Government of the Philippines (current year's budget)	140,000.00		140,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Vacuum Pump Oil	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	25-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	70,000.00		70,000.00	87,500.00		87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Pruch Elm	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	125,000.00		125,000.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Retortable Pruch Elm	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	75,000.00		75,000.00	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Rhodospirillum rubrum	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	
	Rhizopus stolonizans	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	75,000.00		75,000.00	87,500.00		87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Plant In Pruch	RI/INO BARCAL A. JR	No	Small Value Procurement (SVPI)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	88,000.00		88,000.00	87,000.00		87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Multi Channel Pipettor	II/DY ANN RAULID	No	Small Value Procurement (SVPI)	N/A	01-Jun-2024	N/A	27-Mar-2024	06-Jun-2024	06-Jun-2024	15-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	98,000.00		98,000.00	97,000.00		97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Multi Channel Pipettor	II/DY ANN RAULID	No	Small Value Procurement (SVPI)	N/A	01-Jun-2024	N/A	27-Mar-2024	06-Jun-2024	06-Jun-2024	15-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	98,000.00		98,000.00	97,000.00		97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Plasmid Isolation columns kit 50 pieces	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	24-Mar-2024	27-Mar-2024	27-Mar-2024	Government of the Philippines (current year's budget)	120,000.00		120,000.00	43,860.00		43,860.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Protein Concentrators Ultra-centrifugal filter units for ultrafiltration and buffer exchange of protein samples 2-6 mL 50 kDa MWCO 24	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	17-Mar-2024	N/A	16-Mar-2024	21-Mar-2024	21-Mar-2024	5-Jun-2024	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Gel Extraction and PCR Cleanup kit with Gel Purification 200 pieces	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	23-Mar-2024	24-Mar-2024	24-Mar-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	93,440.00		93,440.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Final Strand cDNA synthesis kit 30 reactions	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	23-Mar-2024	24-Mar-2024	24-Mar-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	35,490.00		35,490.00	N/A	N/A	N/A	N/A	N/A	N/A	
	96-well microplate with 31 polystyrene 60 each box	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	31-Mar-2024	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	84,380.00		84,380.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Microwellplate 96-well 4 x 16 (960 each box)	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	31-Mar-2024	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	7,800.00		7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Crystalline Collagen 10 mL 28 each unit	MADE/ANIF EBARVA	No	Small Value Procurement (SVPI)	N/A	16-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	
	30% Acrylamide Bis-acrylamide (29-11	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	
	Immobilized Metal Affinity Resin (with magnetic beads)	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	23-Apr-2024	24-Apr-2024	24-Apr-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	46,254.81		46,254.81	N/A	N/A	N/A	N/A	N/A	N/A	
	Phosphaen tetraite	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	26-Jun-2024	21-Jul-2024	21-Jul-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	12,600.00		12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Sodium cacodylate hydrate	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	
	Cesium chloride	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	31-Mar-2024	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	160,000.00		160,000.00	72,291.00		72,291.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Ammonium sulfate	MIA CI ARISSA MANAN	No	Small Value Procurement (SVPI)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024	31-Mar-2024	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	4,811.00		4,811.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHF)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
	PCIA Protein Assay Kit	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Insulated Zinc Vial	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	70,000.00		70,000.00	-				N/A	N/A	N/A	N/A	N/A	
	17A Blank	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024						Government of the Philippines (current year's budget)	60,000.00		60,000.00	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A		
	Disposable Slide Chamber	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024	26-Jun-2024	26-Jun-2024				Government of the Philippines (current year's budget)	70,000.00		70,000.00	58,384.00	58,384.00		N/A	N/A	N/A	N/A	N/A		
	Robyer Flask	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024									Government of the Philippines (current year's budget)	110,000.00		110,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Coffin	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024						Government of the Philippines (current year's budget)	60,000.00		60,000.00	20,458.00	20,458.00		N/A	N/A	N/A	N/A	N/A		
	Portable Sequencing Reagent for Whole Genome Workflow for Microbes (Illumina NovaSeq X)	RHEI A MANTARUNG	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	28-May-2024	28-May-2024	28-May-2024						Government of the Philippines (current year's budget)	880,000.00		880,000.00	845,168.00	845,168.00		N/A	N/A	N/A	N/A	N/A		
	DNA Extraction Kit for Automated System	RPI ITO JOSEPH SIKI	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	03-Apr-2024	04-Apr-2024	04-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024					Government of the Philippines (current year's budget)	70,000.00		70,000.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A		
	ASV premix for automated nucleic acid analyzer	RPI ITO JOSEPH SIKI	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	03-Apr-2024	04-Apr-2024	04-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024					Government of the Philippines (current year's budget)	90,000.00		90,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A		
	Gas Electrode with Tank (accessory)	RHEI A MANTARUNG	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	26-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	110,000.00		110,000.00	94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A		
	Protein Synthesis	RHEI A MANTARUNG	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	26-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	150,000.00		150,000.00	115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A		
	TRANSPORTATION SERVICE	RUIFINO BARCEL A JR	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	23-Mar-2024	23-Mar-2024	23-Mar-2024					Government of the Philippines (current year's budget)	120,000.00		120,000.00	114,600.00	114,600.00		N/A	N/A	N/A	N/A	N/A		
	Supply and services for the development of interactive 3D virtual reality tour of mobile food processing facility (Thermal Processing Module)		No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024								Government of the Philippines (current year's budget)	140,000.00		140,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Radical Cationic Filter	RDMMEI BEI ANDREY	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024								Government of the Philippines (current year's budget)	300,000.00		300,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Anionic Beam Filter	RDMMEI BEI ANDREY	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	2-Apr-2024					Government of the Philippines (current year's budget)	400,000.00		400,000.00	398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A		
	Laboratory bench cabinet		No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	6-May-2024	7-May-2024	7-May-2024						Government of the Philippines (current year's budget)	190,000.00		190,000.00	111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A		
	PA Ultrasonic Tube	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	70,000.00		70,000.00	-				N/A	N/A	N/A	N/A	N/A	
	PFT Thimble Tube	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	70,000.00		70,000.00	-				N/A	N/A	N/A	N/A	N/A	
	PA Reagent Tube	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024								Government of the Philippines (current year's budget)	50,000.00		50,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Feld Pump Storage (FS)	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	21-Jun-2024	21-Jun-2024	24-Jun-2024						Government of the Philippines (current year's budget)	90,000.00		90,000.00	58,230.00	58,230.00		N/A	N/A	N/A	N/A	N/A		
	Genetion C3418 Sulfate	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	21-Jun-2024	21-Jun-2024	24-Jun-2024						Government of the Philippines (current year's budget)	60,000.00		60,000.00	32,880.00	32,880.00		N/A	N/A	N/A	N/A	N/A		
	Hydrocortin B	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	21-Jun-2024	21-Jun-2024	24-Jun-2024						Government of the Philippines (current year's budget)	50,000.00		50,000.00	34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A		
	Buramycin	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024						Government of the Philippines (current year's budget)	50,000.00		50,000.00	12,821.25	12,821.25		N/A	N/A	N/A	N/A	N/A		
	Chloroambenol	MRIA CI ARISSA MANAF	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	28-May-2024	28-May-2024	28-May-2024						Government of the Philippines (current year's budget)	50,000.00		50,000.00	18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A		
	Reversible Inhibitor		No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024					Government of the Philippines (current year's budget)	75,000.00		75,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Elipette 80x, 40x y 2	IIJIV ANNI BACUJO	No	Small Value Procurement (SVP)	N/A	24-Mar-2024	N/A	28-Mar-2024	30-Mar-2024	30-Mar-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-				N/A	N/A	N/A	N/A	N/A	
	Elipette 80x, 40x y 2	IIJIV ANNI BACUJO	No	Small Value Procurement (SVP)	N/A	24-Mar-2024	N/A	28-Mar-2024	30-Mar-2024	30-Mar-2024	28-Jun-2024	21-Jul-2024	21-Jul-2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
	Pinatub. 200k	IRBY ANN BACLIQ	No	Small Value Procurement (SVP)	N/A	24-May-2024	N/A	28-May-2024	30-May-2024	30-May-2024								Government of the Philippines (current year's budget)	60,000.00	60,000.00	-																	
	Pinatub. 200k	IRBY ANN BACLIQ	No	Small Value Procurement (SVP)	N/A	24-May-2024	N/A	28-May-2024	30-May-2024	30-May-2024								Government of the Philippines (current year's budget)	80,000.00	80,000.00	-																	
	Critical & Tube 200k		No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A	24-Jun-2024	25-Apr-2024	25-Apr-2024	7-May-2024	8-May-2024	8-May-2024					Government of the Philippines (current year's budget)	92,000.00	92,000.00	19,600.00																	
	Roundtrip airfare seat for six (6) passengers (Direct Flight) - Minimum of 10kg checked in luggage and 7kg hand carry luggage per passenger - With travel insurance		No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	01-Jun-2024	01-Jun-2024	01-Jun-2024	1-Jun-2024	2-Jun-2024	2-Jun-2024					Government of the Philippines (current year's budget)	85,000.00	85,000.00	62,887.00																	
	Roundtrip airfare seat from Manila to Roxas City for seven (7) passengers - Minimum of 20kg checked in luggage and 7kg hand carry luggage per passenger - With travel insurance	BERNARDETTE GARCIA	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	01-Jun-2024	01-Jun-2024	01-Jun-2024	1-Jun-2024	2-Jun-2024	2-Jun-2024					Government of the Philippines (current year's budget)	112,000.00	112,000.00	83,116.00																	
	Roundtrip Airfare Ticket		No	Small Value Procurement (SVP)	N/A	08-Apr-2024	N/A	15-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024					Government of the Philippines (current year's budget)	80,000.00	80,000.00	78,868.00																	
	Electronically Controlled Valve	ROCHEL P. RETAMAR	No	Small Value Procurement (SVP)	N/A	14-Jun-2024	N/A	28-Jun-2024	08-Jul-2024	08-Jul-2024								Government of the Philippines (current year's budget)	800,000.00	800,000.00	-																	
	Control panel of ECR lift	SHEILA MANTARING	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	08-May-2024	08-May-2024	08-May-2024	17-May-2024	20-May-2024	20-May-2024					Government of the Philippines (current year's budget)	400,000.00	400,000.00	400,000.00																	
	Fluorin Metastormone Reconstitution	KIMBERLY NERI	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	07-May-2024	07-May-2024	28-May-2024	28-May-2024	28-May-2024						Government of the Philippines (current year's budget)	114,000.00	114,000.00	112,740.00																	
	10kg Printer	INEAH LIBRANO	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	08-May-2024	03-May-2024	03-May-2024	17-May-2024	20-May-2024	20-May-2024					Government of the Philippines (current year's budget)	60,000.00	60,000.00	48,000.00																	
	Magnetic Separation Rack	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024	30-May-2024	31-May-2024	31-May-2024						Government of the Philippines (current year's budget)	116,000.00	118,000.00	75,902.40																	
	Panel 4th	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024	24-May-2024	27-May-2024	27-May-2024						Government of the Philippines (current year's budget)	63,000.00	63,000.00	62,500.00																	
	0.45 um syringe filter (PEF)	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024	24-May-2024	27-May-2024	27-May-2024						Government of the Philippines (current year's budget)	76,000.00	76,000.00	16,500.00																	
	0.22 um syringe filter (PEF)	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024	24-May-2024	27-May-2024	27-May-2024						Government of the Philippines (current year's budget)	76,000.00	76,000.00	16,600.00																	
	1 gram Analyte	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024									Government of the Philippines (current year's budget)	160,000.00	160,000.00	-																	
	Lead citrate	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024									Government of the Philippines (current year's budget)	60,000.00	60,000.00	-																	
	Cesium chloride	DANTE VERGARA	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	16-May-2024	16-May-2024	31-May-2024	3-Jun-2024	3-Jun-2024						Government of the Philippines (current year's budget)	80,000.00	80,000.00	14,400.00																	
	Web Browser Based Statistical Software SAS 2024		No	Small Value Procurement (SVP)	N/A	23-May-2024	N/A	26-May-2024	26-May-2024	29-Jun-2024	21-Jun-2024	21-Jun-2024						Government of the Philippines (current year's budget)	116,000.00	116,000.00	110,000.00																	
	Riformalins Software (Web-Based Browser)	SHEILA MANTARING	No	Small Value Procurement (SVP)	N/A	08-May-2024	N/A	14-May-2024	14-May-2024									Government of the Philippines (current year's budget)	90,000.00	90,000.00	-																	
	Ultra-Purification Vialer System		No	Small Value Procurement (SVP)	N/A	16-Jun-2024	N/A	24-Jun-2024	25-Jun-2024	25-Jun-2024								Government of the Philippines (current year's budget)	850,000.00	850,000.00	-																	
	Forxide RT-PCR	JOHN PAUL O. JOSE	No	Small Value Procurement (SVP)	N/A	01-Jun-2024	N/A	05-Jun-2024	05-Jun-2024	06-Jun-2024	28-Jun-2024	3-Jul-2024	3-Jul-2024					Government of the Philippines (current year's budget)	800,000.00	800,000.00	698,980.00																	
	Roundtrip Airfare Ticket	MARIE ANNE ERARUA	No	Small Value Procurement (SVP)	N/A	08-May-2024	N/A	13-May-2024	13-May-2024	13-May-2024	14-May-2024	14-May-2024						Government of the Philippines (current year's budget)	80,000.00	80,000.00	48,188.12																	
	Laboratory Mouse	MARIE ANNE ERARUA	No	Small Value Procurement (SVP)	N/A	08-May-2024	N/A	13-May-2024	14-May-2024	14-May-2024	16-May-2024	17-May-2024	17-May-2024					Government of the Philippines (current year's budget)	300,000.00	300,000.00	296,000.00																	
	Advanced Cell Culture Medium 200k 10 x 10 ml	SHARON JUDITH CUTIERS	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	22-May-2024	24-May-2024	24-May-2024	18-Jun-2024	20-Jun-2024	20-Jun-2024					Government of the Philippines (current year's budget)	64,800.00	64,800.00	4,430.00																	
	DNA Extraction Kit	SHEILA MANTARING	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	98,000.00	98,000.00	-																	
	Laboratory Caster Table	MA. RETHINA MACABAE	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	10-Jun-2024	11-Jun-2024	11-Jun-2024					Government of the Philippines (current year's budget)	260,000.00	260,000.00	205,000.00																	
	Ethanol Undersized 100% (2.0 Microns) Analytical Reagent (AR) Grade	MA. RETHINA MACABAE	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	27-May-2024	28-May-2024	28-May-2024	3-Jul-2024	4-Jul-2024	4-Jul-2024					Government of the Philippines (current year's budget)	88,000.00	88,000.00	86,400.00																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Analytical Balance	M. RITINA MACARAR	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A	16-Jun-2024	16-Jun-2024	16-Jun-2024								Government of the Philippines (current year's budget)	110,000.00		110,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of one (1) unit compressor for AGCU Unit.	LLQYDRGG/EVA	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	25-Apr-2024	25-Apr-2024	17-May-2024	20-May-2024	20-May-2024						Government of the Philippines (current year's budget)	100,000.00		100,000.00	95,155.00				N/A	N/A	N/A	N/A	N/A	N/A	
	1. Flameless-reflection compressor unit	LLQYDRGG/EVA	No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	26-Jun-2024	26-Jun-2024	25-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					Government of the Philippines (current year's budget)	200,000.00		200,000.00	191,480.00				N/A	N/A	N/A	N/A	N/A	N/A	
	AIR150mm Diameter Metal Druster		No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	26-Jun-2024	26-Jun-2024	25-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					Government of the Philippines (current year's budget)	50,000.00		50,000.00	42,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	class microfiber fiber paper (circle)		No	Small Value Procurement (SVP)	N/A	20-May-2024	N/A	25-Jun-2024	25-Jun-2024	06-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024					Government of the Philippines (current year's budget)	50,000.00		50,000.00	42,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	1. Thermal Coffer	MARISSA BAGO (P/AYAW)	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	17-May-2024	17-May-2024	17-May-2024	17-May-2024	17-May-2024	17-May-2024					Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of two (2) units Air-Conditioning (1.5HP, Split type, VVSD mounted, inverter)	LLQYDRGG/EVA	No	Small Value Procurement (SVP)	N/A	26-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	16-Jun-2024	19-Jun-2024	19-Jun-2024					Government of the Philippines (current year's budget)	98,000.00		98,000.00	98,998.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Truss/Rails for ADHATEL core and windows.	LLQYDRGG/EVA	No	Small Value Procurement (SVP)	N/A	26-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					Government of the Philippines (current year's budget)	118,000.00		118,000.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Proposed location for installation of Intra/Inter-1, BACU Lab Door	LLQYDRGG/EVA	No	Small Value Procurement (SVP)	N/A	26-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					Government of the Philippines (current year's budget)	60,000.00		60,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Dimethylsiloxane	MAR CHRISTIAN OJJE	No	Small Value Procurement (SVP)	N/A	18-Jun-2024	N/A	24-Jun-2024	25-Jun-2024	25-Jun-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Injection Mold for Horizontal Injection Molding Machine		No	Small Value Procurement (SVP)	N/A	18-Jun-2024	N/A	24-Jun-2024	25-Jun-2024	25-Jun-2024	5-Jul-2024	8-Jul-2024	8-Jul-2024					Government of the Philippines (current year's budget)	300,000.00		300,000.00	234,376.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Inter power Z00-2000 units		No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	50,000.00		50,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Vacuum Former/Furnace for dental porcelain crown		No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	50,000.00		50,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	class microfiber fiber paper (circle)	ANGIE FINE ALICAN	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024								Government of the Philippines (current year's budget)	50,000.00		50,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and A.M. Snacks in connection with the NEDA West Metrology Day (WMD) Celebration, on May 21, 2024.		No	Small Value Procurement (SVP)	N/A	06-May-2024	N/A	11-May-2024	13-May-2024	13-May-2024	2-Apr-2024	3-Apr-2024	3-Apr-2024					Government of the Philippines (current year's budget)	86,000.00		86,000.00	90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch Menu: Chicken, Beef, Pork, Fish, Vegetables, Bean, Rice, Pasta, Dessert and drinks	MONALISA ENOT	No	Small Value Procurement (SVP)	N/A	06-May-2024	N/A	11-May-2024	13-May-2024	13-May-2024	2-Apr-2024	3-Apr-2024	3-Apr-2024					Government of the Philippines (current year's budget)	70,000.00		70,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Porridge Mini Pan	NAZARENE FACULAN	No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024								Government of the Philippines (current year's budget)	720,000.00		720,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Exhumator (100 cbi) with accessories	CEFRIC/CEFRICERO	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024								Government of the Philippines (current year's budget)	732,000.00		732,000.00	698,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Analytical Balance with accessories (0.01mg)	CEFRIC/CEFRICERO	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024	9-May-2024	10-May-2024	10-May-2024					Government of the Philippines (current year's budget)	760,000.00		760,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Exhumator (100 cbi) with accessories		No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024								Government of the Philippines (current year's budget)	720,000.00		720,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Exhumator (100 cbi) with accessories		No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	24-Apr-2024	25-Apr-2024	25-Apr-2024								Government of the Philippines (current year's budget)	60,000.00		60,000.00	60,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Evil Jacket with Embroidered/Label	MOJALISA ENOT	No	Small Value Procurement (SVP)	N/A	24-Apr-2024	N/A	29-Apr-2024	30-Apr-2024	30-Apr-2024	6-May-2024	7-May-2024	7-May-2024					Government of the Philippines (current year's budget)	120,000.00		120,000.00	80,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
	GMU - Vehicles	MARIBEL JAY MEYER	No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	06-May-2024	07-May-2024	07-May-2024	17-May-2024	20-May-2024	20-May-2024					Government of the Philippines (current year's budget)	250,000.00		250,000.00	211,788.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Coaster Van Rental for the Transportation Services for APMP Midyear Meetings on June 22 to 29, 2024 (inclusive of travel dates at Pangasinan, Ilocos, Sagay, Bicolandia)	NAZARENE FACULAN	No	Small Value Procurement (SVP)	N/A	06-May-2024	N/A	13-May-2024	13-May-2024	13-May-2024	16-May-2024	17-May-2024	17-May-2024					Government of the Philippines (current year's budget)	160,000.00		160,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	
	Inhalation Pump System	NAZARENE FACULAN	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	21-May-2024	21-May-2024									Government of the Philippines (current year's budget)	210,000.00		210,000.00	199,050.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Air Ticket for fourteen (14) passengers Manila (MNL) - Pangasinan (ZAC) - Manila (MNL)		No	Small Value Procurement (SVP)	N/A	30-Apr-2024	N/A	06-May-2024	06-May-2024	06-May-2024	6-May-2024	7-May-2024	7-May-2024					Government of the Philippines (current year's budget)	270,000.00		270,000.00	158,411.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Air Ticket for four (4) passengers Manila - Bangkok - Manila		No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024	6-May-2024	7-May-2024	7-May-2024					Government of the Philippines (current year's budget)	50,000.00		50,000.00	48,400.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Return Air Ticket for one (1) passenger Pangasinan-Manila	NAZARENE FACULAN	No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024	6-May-2024	7-May-2024	7-May-2024					Government of the Philippines (current year's budget)	70,000.00		70,000.00	68,880.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Dishy/dish	NAZARENE FACULAN	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	27-May-2024	28-May-2024	28-May-2024	10-Jun-2024	11-Jun-2024	11-Jun-2024					Government of the Philippines (current year's budget)	150,000.00		150,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	1. PD VME Rental		No	Small Value Procurement (SVP)	N/A	07-Jun-2024	N/A	13-Jun-2024	13-Jun-2024	13-Jun-2024	17-Jun-2024	18-Jun-2024	18-Jun-2024					Government of the Philippines (current year's budget)	150,000.00		150,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Photo and Video Coverage for 5-day Corporate Event in Binal with 1 day Photo booth service	MONALISA ENOT	No	Small Value Procurement (SVP)	N/A	10-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	14-Jun-2024	20-Jun-2024	21-Jun-2024	21-Jun-2024					Government of the Philippines (current year's budget)	150,000.00		150,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	

Coda (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	
	Thermal Closure Refill for 100 bay	MORALISA ENOT	No	Small Value Procurement (SVP)	N/A	16-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	14-Jun-2024	17-Jun-2024	15-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A		
	Silicone Oil	MORALISA ENOT	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A	03-Jul-2024	04-Jul-2024	04-Jul-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A			
	Heating Services for Laboratory Equipment	NINA MAE DELA CRUZ	No	Small Value Procurement (SVP)	N/A	01-Jul-2024	N/A	08-Jul-2024	09-Jul-2024	09-Jul-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A			
	Tax PCR Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	27-Mar-2024	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	33,618.00	33,618.00				N/A	N/A	N/A	N/A	N/A		
	PCR Master Mix	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	27-Mar-2024	02-Apr-2024	02-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	18,605.00	18,605.00				N/A	N/A	N/A	N/A	N/A		
	Total RNA Extraction Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	24-May-2024	27-May-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	48,150.00	48,150.00				N/A	N/A	N/A	N/A	N/A		
	Real RNA Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	24-May-2024	27-May-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	82,500.00	82,500.00				N/A	N/A	N/A	N/A	N/A		
	Plasmid Isolation Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	27-Mar-2024	02-Apr-2024	02-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	36,370.00	36,370.00				N/A	N/A	N/A	N/A	N/A		
	High Fidelity PCR Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	27-Mar-2024	02-Apr-2024	02-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	25,870.00	25,870.00				N/A	N/A	N/A	N/A	N/A		
	Env. Anal. Profile available	STEPHER ANDREW D.	No	Small Value Procurement (SVP)	N/A	17-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A			
	Supply, delivery and installation of split type air-conditioning units (2HP)	RIA CRISTINA MARCE	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	7-May-2024	8-May-2024	8-May-2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	62,000.00	62,000.00				N/A	N/A	N/A	N/A	N/A		
	X-Gel (6-tromo-4-chloro-3-indolyl)-D-galactosidase	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	2-May-2024	3-May-2024	3-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	13,142.00	13,142.00				N/A	N/A	N/A	N/A	N/A		
	Membrane Filter 0.22um pore size	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	31-May-2024	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A			
	RealPCR Identification Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	30-Apr-2024	2-May-2024	2-May-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	116,600.00	116,600.00				N/A	N/A	N/A	N/A	N/A		
	Phenol/Chloroform Extraction II	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	20-Apr-2024	N/A	07-May-2024	07-May-2024	16-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	58,612.50	58,612.50				N/A	N/A	N/A	N/A	N/A		
	Gibco Assembly Cloning Kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	24-May-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	42,550.00	42,550.00				N/A	N/A	N/A	N/A	N/A		
	Capillary Electrophoresis	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	12-Apr-2024	N/A	17-Apr-2024	17-Apr-2024	24-May-2024	27-May-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	189,440.00	189,440.00				N/A	N/A	N/A	N/A	N/A		
	Analytical Balance	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	13-Apr-2024	N/A	16-Apr-2024	17-Apr-2024	17-Apr-2024	8-May-2024	10-May-2024	10-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	77,250.00	77,250.00				N/A	N/A	N/A	N/A	N/A		
	PCR Master Mix	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	04-May-2024	06-May-2024	06-May-2024	28-May-2024	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	36,912.50	36,912.50				N/A	N/A	N/A	N/A	N/A		
	Bacterial DNA extraction kit	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	03-May-2024	N/A	06-May-2024	06-May-2024	06-May-2024	28-May-2024	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	18,012.00	18,012.00				N/A	N/A	N/A	N/A	N/A		
	Supply and installation of two (2) units of Air-conditioning (2.5HP split type, split mounted, inverter)	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	16-May-2024	N/A	21-May-2024	21-May-2024	21-May-2024	28-May-2024	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	86,998.00	86,998.00				N/A	N/A	N/A	N/A	N/A		
	Polo Shirt with ITDI Logo and "DOBT-ITDI" Text	MERLITA BEGONDA	No	Small Value Procurement (SVP)	N/A	23-May-2024	N/A	28-May-2024	28-May-2024	28-May-2024	28-May-2024	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	114,800.00	114,800.00	104,680.00	104,680.00				N/A	N/A	N/A	N/A	N/A		
	Quadrivalent Influenza Vaccine	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	25-Jun-2024	N/A	26-Jun-2024	27-Jun-2024	27-Jun-2024	4-Jul-2024	6-Jul-2024	6-Jul-2024	Government of the Philippines (current year's budget)	183,200.00	183,200.00	148,850.00	148,850.00				N/A	N/A	N/A	N/A	N/A		
	General Cleaning of the following Split-type Inverter Air-conditioning units of EMRO-MIA	JHON MARC FRANCIS	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A	28-Mar-2024	28-Mar-2024	28-Mar-2024	6-May-2024	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A		
	Digital Signature Subscription in Blockchain Technology Platform with the following instrument specification:	GERNIE ORDOÑA	No	Small Value Procurement (SVP)	N/A	02-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024	6-May-2024	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	495,000.00	495,000.00	492,000.00	492,000.00				N/A	N/A	N/A	N/A	N/A		
	On-site battery replacement and calibration of Brand Model: APC Smart UPS 3000 (RMK3000R-MR-2L-3000)	REYNALDO ESCUILLER	No	Small Value Procurement (SVP)	N/A	22-Jun-2024	N/A	13-Jul-2024	27-Jul-2024	27-Jul-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	P/MO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of AAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Overseers	Pre-bid Conf	Eligibility Check	
	Micronutrient Supplementation	NE AR/CHRAL/D BALAN	No	Small Value Procurement (SVP)	N/A	06-Mar-2024	N/A		14-Mar-2024	14-Mar-2024	28-Apr-2024	25-Aug-2024	25-Aug-2024	Government of the Philippines (current year's budget)	500,000.00		500,000.00	482,500.00	482,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Ticketing fee of RTE Permitted entry ROUND-TRIP AIRLINE TICKET MANILA-DIVAC-MANILA	CHYNISA BHIR	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A		23-Mar-2024	26-Mar-2024	25-Mar-2024	23-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	68,000.00		68,000.00	68,300.00	58,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ETDMLL: 01 APRIL 2024, 1100H FTDVVO: 04 APRIL 2024, 1600H	LUTGARDA ANDRAN	No	Small Value Procurement (SVP)	N/A	19-Mar-2024	N/A		25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	78,000.00		78,000.00	58,048.00	58,048.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of FLAR Pufflex Module	FRMIN/OFENDAIN	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A		16-Mar-2024	16-Mar-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	124,000.00		124,000.00	123,872.00	123,872.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Bottle-Top Finisher	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A		10-Jun-2024	11-Jun-2024	11-Jun-2024	21-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	40,197.00	40,197.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Hotplate with Magnetic Stirrer	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A		10-Jun-2024	11-Jun-2024	3-Jul-2024	4-Jul-2024	4-Jul-2024	Government of the Philippines (current year's budget)	300,000.00		300,000.00	288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Ultra-high Purity Helium Gas, 99.999% pure, 200 liter, 500 Gram	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	01-Jun-2024	N/A		05-Jun-2024	06-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Ultra-high Purity Nitrogen Gas, 99.999% purity, 200 liter	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	01-Jun-2024	N/A		05-Jun-2024	06-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Test Wafer (Class #1)	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A		13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	Government of the Philippines (current year's budget)	310,000.00		310,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Bottle-Top Finisher	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	13-Jun-2024	N/A		13-Jun-2024	13-Jun-2024	15-Jun-2024	27-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Digital Thermochamber	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A		16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Puffler	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	22-Jun-2024	N/A		26-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Puffler	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	22-Jun-2024	N/A		26-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Puffler	HARCI/D ARMBARIO	No	Small Value Procurement (SVP)	N/A	22-Jun-2024	N/A		26-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Digital Thermochamber	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A		16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Laboratory Refrigerator	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A		16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	160,000.00		160,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Laboratory Freezer	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A		16-Jun-2024	16-Jun-2024	16-Jun-2024	25-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Industrial Microwave Oven	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A		16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	250,000.00		250,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Handheld Digital Thermoprobe (Digital Probe Thermometer)	ANNIE ALCANTARA	No	Small Value Procurement (SVP)	N/A	28-Jun-2024	N/A		03-Jul-2024	04-Jul-2024	04-Jul-2024	04-Jul-2024	04-Jul-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A		
	Probes from Bacillus thuringiensis lyophilized powder, 10 ML		No	Small Value Procurement (SVP)	N/A	05-Aug-2024	N/A		11-Aug-2024	11-Aug-2024	11-Aug-2024	6-Sep-2024	7-Sep-2024	Government of the Philippines (current year's budget)	585,000.00		380,000.00	300,878.00	300,878.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Standard Methods for the Examination of Water and Wastewater, 24th Edition	ADMIR REV DARIO	No	Small Value Procurement (SVP)	N/A	05-Aug-2024	N/A		10-Aug-2024	05-Aug-2024	05-Aug-2024	18-Aug-2024	18-Aug-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	44,607.00	44,607.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Silver Nitrate	ADMIR REV DARIO	No	Small Value Procurement (SVP)	N/A	08-Aug-2024	N/A		11-Aug-2024	11-Aug-2024	18-Aug-2024	17-Sep-2024	17-Sep-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SKIN AND HAIR ANALYZER	JOHN DYRUBAL FABR	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A		28-Mar-2024	28-Mar-2024	28-Mar-2024	30-Jun-2024	3-May-2024	Government of the Philippines (current year's budget)	500,000.00		500,000.00	495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	THEMISTATIC SPRAYING WATER BATH	JOHN DYRUBAL FABR	No	Small Value Procurement (SVP)	N/A	26-Mar-2024	N/A		01-Apr-2024	02-Apr-2024	30-Apr-2024	3-May-2024	3-May-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	112,650.00	112,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
	albumin from chicken egg white 99% lyophilized powder, 25 g		No	Small Value Procurement (SVP)	N/A	01-Jun-2024	N/A		06-Jun-2024	06-Jun-2024	06-Jun-2024	13-Jun-2024	13-Jun-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive maintenance of one (1) unit fat extractor with the inclusion of parts for replacement (BUCHE 50161)		No	Small Value Procurement (SVP)	N/A	30-Jun-2024	N/A		07-Jul-2024	07-Jul-2024	23-Jul-2024	24-Jul-2024	24-Jul-2024	Government of the Philippines (current year's budget)	130,000.00		130,000.00	123,090.00	123,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Flame Extractor		No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A		27-Mar-2024	28-Mar-2024	28-Mar-2024	10-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A		

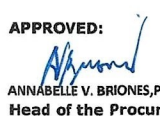
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	
	Crystalline Form (detrital)	IRIS/NTB TRA	No	Small Value Procurement (SVP)	N/A	05-May-2024	N/A	13-May-2024	14-May-2024	14-May-2024	13-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	75,000.00		75,000.00	75,125.00		73,125.00	N/A	N/A	N/A	N/A	N/A		
	Acetochloric HPLC grade, 4 l		No	Small Value Procurement (SVP)	N/A	23-May-2024	N/A	27-May-2024	28-May-2024	28-May-2024				Government of the Philippines (current year's budget)	50,000.00		50,000.00	-			N/A	N/A	N/A	N/A	N/A		
	MICRO PULVERIZER / GRINDER	AL FEN BIDOL	No	Small Value Procurement (SVP)	N/A	24-May-2024	N/A	27-May-2024	28-May-2024	28-May-2024	28-May-2024	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	250,000.00		250,000.00	255,000.00		235,000.00	N/A	N/A	N/A	N/A	N/A		
	N,N-Dimethylacetamide, dihydrochloride	IRISAH LURANDIO	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	15-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	84,000.00		84,000.00	81,428.00		81,428.00	N/A	N/A	N/A	N/A	N/A		
	Sodium metabisulfite drystate (Na2S2O5*4H2O)	IRISAH LURANDIO	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	82,000.00		82,000.00	31,920.00		31,920.00	N/A	N/A	N/A	N/A	N/A		
	White silicic acid, 1000 mesh	IRISAH LURANDIO	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	76,000.00		76,000.00	N/A	N/A	N/A	N/A	N/A		
	Phosphoric acid, 1000 mesh	IRISAH LURANDIO	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	85,880.00		85,880.00	N/A	N/A	N/A	N/A	N/A		
	Heavy Duty Spinnex Shell Back	CYRIL RAMIL	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	15-Jun-2024	14-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	43,880.00		43,880.00	N/A	N/A	N/A	N/A	N/A		
	Supply and installation - Magnon Smartlock	ADMER RIVY PARILO	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,000.00		49,000.00	N/A	N/A	N/A	N/A	N/A		
	1.6 HP Air Conditioner	AL FEN BIDOL	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	15-Jun-2024	14-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	99,800.00		99,800.00	75,800.00		75,800.00	N/A	N/A	N/A	N/A	N/A		
	nitrophenol		No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024				Government of the Philippines (current year's budget)	800,000.00		800,000.00	-			N/A	N/A	N/A	N/A	N/A		
	Nitrophenol drystate	CYRIL RAMIL	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A	15-Jun-2024	16-Jun-2024	16-Jun-2024	8-Jul-2024	8-Jul-2024	8-Jul-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	141,800.00		141,800.00	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF PARTS, CALIBRATION AND PREVENTIVE MAINTENANCE OF MERMERT CONSTANT CLIMATE CHAMBER	AILEEN BIDOL	No	Small Value Procurement (SVP)	N/A	30-May-2024	N/A	03-Jun-2024	04-Jun-2024	04-Jun-2024	15-Jun-2024	14-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	72,000.00		72,000.00	N/A	N/A	N/A	N/A	N/A		
	Acetochloric LGMS grade 88.9%	IRISAH LURANDIO	No	Small Value Procurement (SVP)	N/A	05-Jun-2024	N/A	13-Jun-2024	13-Jun-2024	13-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	54,000.00		54,000.00	25,200.00		25,200.00	N/A	N/A	N/A	N/A	N/A		
	Repair and maintenance of Laboratory cabinets at STD Rm. 221B	ADMER RIVY PARILO	No	Small Value Procurement (SVP)	N/A	11-Jun-2024	N/A	16-Jun-2024	16-Jun-2024	16-Jun-2024	8-Jul-2024	8-Jul-2024	8-Jul-2024	Government of the Philippines (current year's budget)	78,000.00		78,000.00	-			N/A	N/A	N/A	N/A	N/A		
	1 FD Vahlbahn A Supply	ADMER RIVY PARILO	No	Small Value Procurement (SVP)	N/A	21-Jun-2024	N/A	25-Jun-2024	04-Jul-2024	04-Jul-2024	24-Jun-2024	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	130,000.00		130,000.00	128,352.00		128,352.00	N/A	N/A	N/A	N/A	N/A		
	Round Airframe TCFM (MNI LFWCLMNS 1		No	Small Value Procurement (SVP)	N/A	27-Jun-2024	N/A	01-Jul-2024	02-Jul-2024	02-Jul-2024	8-Jul-2024	8-Jul-2024	8-Jul-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	-			N/A	N/A	N/A	N/A	N/A		
	Certified Reference Material LGC7164 Crab Paste - Proximate and Elements		No	Small Value Procurement (SVP)	N/A	04-Jul-2024	N/A	10-Jul-2024	11-Jul-2024	11-Jul-2024				Government of the Philippines (current year's budget)	80,000.00		80,000.00	-			N/A	N/A	N/A	N/A	N/A		
	Certified Reference Material NIST-1546A Meat homogenate - 8 elements		No	Small Value Procurement (SVP)	N/A	04-Jul-2024	N/A	10-Jul-2024	11-Jul-2024	11-Jul-2024				Government of the Philippines (current year's budget)	660,000.00		660,000.00	-			N/A	N/A	N/A	N/A	N/A		
	Printing of ITD Annual Report 2023	ADRIJA OLIVERA	No	Small Value Procurement (SVP)	N/A	11-May-2024	N/A	13-May-2024	14-May-2024	14-May-2024				Government of the Philippines (current year's budget)	150,000.00		150,000.00	-			N/A	N/A	N/A	N/A	N/A		
	Supply and installation of a 50mmØ Flange type correction water pump with a complete set of accessories based on Standard (ISO 4064-1:2014) or 19th latest edition. Pump is 1/2 inch of 10000 water meter		No	Small Value Procurement (SVP)	N/A	16-Aug-2024	N/A	22-Aug-2024	25-Aug-2024	25-Aug-2024	13-Sep-2024	14-Sep-2024	14-Sep-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	378,911.00		378,911.00	N/A	N/A	N/A	N/A	N/A		
	Printing of ITD Annual Report 2023	GINALD BOY DELA CRUZ	No	Small Value Procurement (SVP)	N/A	30-Aug-2024	N/A	06-Sep-2024	07-Sep-2024	07-Sep-2024	30-Sep-2024	31-Sep-2024	31-Sep-2024	Government of the Philippines (current year's budget)	175,000.00		175,000.00	153,450.00		153,450.00	N/A	N/A	N/A	N/A	N/A		
															187,834,485.61			1,895,263,268.72									

Prepared by:

JOVIELYN R. FAREJA
 BAC Secretariat

Recommended for Approval by:

DR. JANET F. GUIZON
 BAC Chairperson

APPROVED:

ANNABELLE V. BRIONES, PH.D
 Head of the Procuring Entity
