

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PPP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Explaining change from the ABC)
					Pre-Proc Conference	Ad/Post of EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Involved Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
	Sport Utility Vehicle (SUAV)	Zoey/Ang	Yes	Competitive Bidding	September 19, 2023	November 9, 2023	November 16, 2023	November 23, 2023	November 30, 2023	December 4, 2023	January 9, 2024	January 10, 2024	January 10, 2024	January 23, 2024	January 23, 2024	January 29, 2024	January 29, 2024	Government of the Philippines (current year's budget)	2,890,000.00	2,900,000.00	2,794,663.00	2,704,490.00	Philippine Constructors Association, Phil. Institute of Civil Engineers and Consultant an Audit	November 10, 2023	November 30, 2023	November 30, 2023	December 4, 2023	January 9, 2024	
	General repair and maintenance of road drive (RMA Number 00-002)	ITDI	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	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	148,189.00	145,150.00	N/A	N/A	12-Mar-2024	12-Mar-2024	March 11, 2024	March 13, 2024	
	General repair of chassis labor portions of road drive (RMA Number 00-011)	ITDI	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	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	49,720.00	49,720.00	N/A	N/A	12-Mar-2024	12-Mar-2024	March 11, 2024	March 13, 2024	
	Motor Printer Cabinet	ITDI	No	Small Value Procurement (SVP)	N/A	10-Mar-2024	N/A	13-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	45,000.00	44,000.00	N/A	N/A	21-Mar-2024	21-Mar-2024	April 26, 2024	May 2, 2024	
	Manufacturing Table	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	13-Mar-2024	21-Mar-2024	22-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	26,800.00	26,000.00	N/A	N/A	21-Mar-2024	21-Mar-2024	April 22, 2024	April 23, 2024	
	Fiberglass Universal Plaster Tins (1000g)	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	13,810.00	13,800.00	N/A	N/A	21-Mar-2024	21-Mar-2024	April 22, 2024	April 23, 2024	
	Fiberglass Universal Plaster Tins (1000g)	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	11,300.00	11,300.00	N/A	N/A	21-Mar-2024	21-Mar-2024	April 22, 2024	April 23, 2024	
	Mobile And Paper Challenge	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-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	21-Mar-2024	21-Mar-2024	April 18, 2024	April 11, 2024	
	Mobile And Paper Challenge	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-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	21-Mar-2024	21-Mar-2024	April 10, 2024	April 11, 2024	
	Mobile And Paper Challenge	JANROTSBYVILLE DEL OS BANTON	No	Small Value Procurement (SVP)	N/A	16-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-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	21-Mar-2024	21-Mar-2024	April 8, 2024	April 4, 2024	
	Intelligence	RUDY LEO GIMOLINDO	No	Small Value Procurement (SVP)	N/A	19-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	24,000.00	24,000.00	N/A	N/A	21-Mar-2024	21-Mar-2024	April 3, 2024	April 4, 2024	
	Heat Resistant Test Probe	REYNOLDBARCELONA	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	119,377.00	119,377.00	N/A	N/A	20-Mar-2024	20-Mar-2024	26-Mar-2024	April 10, 2024	
	Heat Resistant Test Probe	REYNOLDBARCELONA	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	81,122.00	81,122.00	N/A	N/A	20-Mar-2024	20-Mar-2024	26-Mar-2024	April 10, 2024	
	8-12 Month 01.00A 00.00B 00.00C	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	34,333.00	34,333.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	025-Access Module 01.00A 00.00B 00.00C	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	34,333.00	34,333.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	8-12 Month 01.00A 00.00B 00.00C	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	34,333.00	34,333.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	MO-1-Access 00.00A 00.00B 00.00C	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	24,833.00	24,833.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	Module 00.00A 00.00B 00.00C	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	46,119.00	46,119.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	As Purchased with VISA Paper	WILSON ARANDA MANALO	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	170,000.00	170,000.00	N/A	N/A	01-Apr-2024	02-Apr-2024	02-Apr-2024	April 22, 2024	
	NOVOCADY EMERGENCY BATTERY (Smart Watch)	ACHARIE RIVERA LUCAS	No	Small Value Procurement (SVP)	N/A	20-Feb-2024	N/A	20-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	143,915.00	143,915.00	N/A	N/A	06-Mar-2024	07-Mar-2024	07-Mar-2024		
	Smart Watch	ACHARIE RIVERA LUCAS	No	Small Value Procurement (SVP)	N/A	03-Mar-2024	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-2024	16-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	31,328.00	31,328.00	N/A	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	May 16, 2024	
	Portable and Foldable Mini Fan	NAZARETH RIVERA LUCAS	No	Small Value Procurement (SVP)	N/A	13-Mar-2024	N/A	13-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	17-Mar-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	118,380.00	118,380.00	N/A	N/A	17-Mar-2024	17-Mar-2024	17-Mar-2024	May 16, 2024	

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with 32 columns: Code (PAP), Procurement Project, PPAO/End-User, Is this an Early Procurement Activity, Mode of Procurement, Pre-Proc Conference, Advs/Post of Is, Pre-Bid Conf, Eligibility Check, Sub/Open of bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance, Source of Funds, ABC (PAP), Contract Cost (PAP), and Date of Receipt of Invitation. The table lists various procurement activities from January 2024 to January 2025.

Code (ITAP)	Procurement Project	PHO/End-User	Is this an EOI Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)		Contract Cost (PAP)			Date of Receipt of Invitation				Remarks (Explaining charges from the AN)				
					Pre-Proc Conference	IPA/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Finalizing Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids
	BYRN Green 1 (00000)	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	30,000.00	200.000.00		NA	NA	NA	NA	NA	NA		
	Health Aide Stain (Cartoon)	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	35,000.00	50,000.00		NA	NA	NA	NA	NA	NA		
	High Laboratory chair with bedrest	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	23,000.00	22,000.00	NA	NA	NA	NA	NA	NA	
	Low Laboratory chair with bedrest	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	75,000.00	74,000.00	23,000.00	25,000.00	NA	NA	NA	NA	NA	NA	
	LED Universal Light	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	30,000.00	60,000.00	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	
	3-6kg PCR Tube	MITI-LEO QUERASO	No	Small Value Procurement (SVP)	NA	20-May-2024	NA	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	30,000.00	60,000.00	NA	NA	NA	NA	NA	NA	
	BYRN Green 1 (00000)	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	500,000.00	600,000.00	341,575.00	341,575.00	NA	NA	NA	NA	NA	NA	
	NUMAR Hair Stain (Cartoon)	SENORIS MIT VALERO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	84,470.00	84,470.00	NA	NA	NA	NA	NA	NA	
	Germ decontaminant		No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	73,000.00	73,000.00	NA	NA	NA	NA	NA	NA	
	Robot Protocol Trolly with High Temperature Cap and 14.9kg Sterilize Tray	RUFINO BARDOLA, JR.	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	103,200.00	103,200.00	NA	NA	NA	NA	NA	NA	
	Polyester Fiber	BERLA MANTONERIO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	93,200.00	93,200.00	NA	NA	NA	NA	NA	NA	
	Protein Protein Gata	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	93,200.00	93,200.00	NA	NA	NA	NA	NA	NA	
	Comesorb Brilliant Blue R-25D Staining Solution	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	76,175.00	76,175.00	NA	NA	NA	NA	NA	NA	
	Tris Acetate EDTA (TAE) Buffer	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	70,111.00	70,111.00	NA	NA	NA	NA	NA	NA	
	1019-nCoV Nucleocapsid Protein	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	140,000.00	140,000.00	NA	NA	NA	NA	NA	NA	
	2019-nCoV Spike Protein	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	140,000.00	140,000.00	NA	NA	NA	NA	NA	NA	
	Anti-Fu A Primary Monoclonal Antibody	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	80,000.00	NA	NA	NA	NA	NA	NA	
	Anti-Fu B Secondary Monoclonal Antibody	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	67,000.00	67,000.00	NA	NA	NA	NA	NA	NA	
	Anti-Fu B Primary Monoclonal Antibody	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	
	Anti-2019-nCoV-Nucleocapsid Protein IgG Class	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00	90,000.00	90,000.00	NA	NA	NA	NA	NA	NA	
	Anti-2019-nCoV-S Membran Antibody IgM Class	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00	118,000.00	118,000.00	NA	NA	NA	NA	NA	NA	
	TaI polymerase	ORFETO JORDAN BERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	37,300.00	37,300.00	NA	NA	NA	NA	NA	NA	
	PCR buffer	ORFETO JORDAN BERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	12,300.00	12,300.00	NA	NA	NA	NA	NA	NA	
	Chromasom Biotry Mix	URSELLA BERCO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	30,500.00	30,500.00	NA	NA	NA	NA	NA	NA	
	Comesorb Brilliant Blue Dextran 3000 Solution X3	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	9,000.00	9,000.00	NA	NA	NA	NA	NA	NA	
	Diuretic's Phosphate Buffer	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	63,700.00	63,700.00	NA	NA	NA	NA	NA	NA	
	BARNS-CMV Nucleocapsid Polyclonal Antibody	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	44,400.00	44,400.00	NA	NA	NA	NA	NA	NA	
	BARNS-CMV Nucleocapsid Protein (p6-Protein) Type	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	37,000.00	37,000.00	NA	NA	NA	NA	NA	NA	
	XL-Blue Compaqant Cells	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	33,000.00	33,000.00	NA	NA	NA	NA	NA	NA	
	XL-Blue Compaqant Cells	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	33,000.00	33,000.00	NA	NA	NA	NA	NA	NA	
	99% Ethanol, Technical Grade, 1 gallon	MOONLAGE BARRERA	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	
	Sterile Bell-Shedding Centrifuge Tubes, 25x	JOY AND BACILO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	700,000.00	200,000.00	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	
	96 well flat culture plate	JOY AND BACILO	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00	87,000.00	87,000.00	NA	NA	NA	NA	NA	NA	
	Sterilized Mill Water (1ml)	REYNEL BILANDON	No	Small Value Procurement (SVP)	NA	20-Jun-2024	NA	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00	90,000.00	90,000.00	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PNO/End-User	Is this an In-House Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the PAP)					
					Pre-Proc Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
	Pouch Filtr	RFPS/DO BANGALAJA, JR	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	20-Mar-2024	24-Mar-2024	24-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	14-Mar-2024	14-Mar-2024	18-Mar-2024	18-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					
	Phosphate Pouch Filtr	RFPS/DO BANGALAJA, JR	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	20-Mar-2024	24-Mar-2024	24-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	14-Mar-2024	14-Mar-2024	18-Mar-2024	18-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					
	Stand Up Pouch	RFPS/DO BANGALAJA, JR	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	20-Mar-2024	24-Mar-2024	24-Mar-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	14-Mar-2024	14-Mar-2024	18-Mar-2024	18-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					
	Plastic Labware supplies 3L, 5L, 10L	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A	18-May-2024	19-May-2024	19-May-2024	19-May-2024	24-May-2024	27-May-2024	27-May-2024	27-May-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	120,000.00		120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	Protein Concentrates, 100g-antibiotic free units for animal studies and buffer solution of protein samples, 2 x 4 mL, 40 mM NaHCO3, 2x concentration, 1000 mg/L	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	17-May-2024	N/A	16-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-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					
	Gel Electrophoresis and PCR Cleanup Kit with Gel Extraction, 100 mg	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A	18-May-2024	19-May-2024	19-May-2024	19-May-2024	23-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	PCR Strand clamp, synthesis kit, 10 reactions	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A	18-May-2024	19-May-2024	19-May-2024	19-May-2024	23-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	96-well microplate with 96, polystyrene, 96 pos/neg	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A	18-May-2024	19-May-2024	19-May-2024	19-May-2024	23-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	24-May-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	Microcentrifuge tube, 1.5 mL, 500 pcs/box	MANILA/ENR BRANVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A	18-May-2024	19-May-2024	19-May-2024	19-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	POSITIVE AMPLIFICATION CONTROL	CHRISTOPHER AGNE	No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	09-Jun-2024	24-Jun-2024	04-Jul-2024	2024-Jul-13	2024-Aug-14	2024-Aug-14	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	ELUTANT/ELUTION	CHRISTOPHER AGNE	No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	09-Jun-2024	24-Jun-2024	04-Jul-2024	2024-Jul-13	2024-Aug-14	2024-Aug-14	20-Sep-2024	20-Sep-2024	20-Sep-2024	20-Sep-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					
	PHOSPHOTUNGSTIC ACID	CHRISTOPHER AGNE	No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	09-Jun-2024	24-Jun-2024	04-Jul-2024	2024-Jul-13	2024-Aug-14	2024-Aug-14	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	Dust Extraction 10 Filter with Pulse Filament Technology (PFF)	STANLEY PARRERA, J	No	Small Value Procurement (SVP)	N/A	20-Jun-2024	N/A	09-Jun-2024	24-Jun-2024	04-Jul-2024	2024-Jul-13	2024-Aug-14	2024-Aug-14	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	Government of the Philippines (current year's budget)	250,000.00		250,000.00	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
Total Actual Budget of Procurement Activities																		450,000.00		450,000.00	450,000.00	450,000.00												
Total Contract Price of Procurement Activities (as of Dec 31)																		12,000,000.00		12,000,000.00	12,000,000.00	12,000,000.00												

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PNO/End-User	Is this an In-House Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the PAP)
	Laboratory Reagents for Immunoassay Validation Assay	Kim Christopher Agne	No	Competitive Bidding	January 20, 2024	March 4, 2024	March 12, 2024	March 21, 2024	March 21, 2024	April 1, 2024	May 23, 2024	May 23, 2024	May 24, 2024	June 14, 2024	June 14, 2024	March 28, 2024		Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,800,000.00	2,800,000.00	2,800,000.00	Philippine Constructors Association, Inc. Institute of Civil Engineers and Commission on AEC	March 12, 2024	March 18, 2024	March 28, 2024	April 1, 2024	May 22, 2024		
	Molecular Distillation Equipment	Ann Christina Cerros	No	Competitive Bidding	January 10, 2024	April 9, 2024	April 17, 2024	April 26, 2024	April 26, 2024	May 7, 2024	August 8, 2024	August 8, 2024	August 8, 2024	September 16, 2024	September 16, 2024	December 3, 2024		Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	1,300,000.00	1,300,000.00	1,300,000.00	Philippine Constructors Association, Inc. Institute of Civil Engineers and Commission on AEC	April 9, 2024	May 8, 2024	May 9, 2024	May 13, 2024			
	SDS-PAGE with accessories for western blot system	Kim Christopher Agne	No	Competitive Bidding	March 4, 2024	March 11, 2024	March 19, 2024	April 3, 2024	April 3, 2024	April 8, 2024	May 27, 2024	May 28, 2024	May 28, 2024	June 13, 2024	June 16, 2024			Government of the Philippines (current year's budget)	1,100,000.00		1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	Philippine Constructors Association, Inc. Institute of Civil Engineers and Commission on AEC	March 9, 2024	April 1, 2024	April 2, 2024	April 8, 2024	May 27, 2024		
	Biosafety Cabinet Level 3 System	Kim Christopher Agne	No	Competitive Bidding	March 4, 2024	March 11, 2024	March 19, 2024	April 3, 2024	April 3, 2024	April 8, 2024	May 24, 2024	May 24, 2024	May 24, 2024	June 10, 2024	June 10, 2024	August 16, 2024		Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,800,000.00	1,800,000.00	1,800,000.00	Philippine Constructors Association, Inc. Institute of Civil Engineers and Commission on AEC	March 9, 2024	April 3, 2024	April 3, 2024	April 8, 2024	May 23, 2024		

Code (PAP)	Procurement Project	PISO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Coping changes from the PAP)			
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of bids	BID Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	HDOB	CO	Total	HDOB	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	BID Evaluation
	Anti-Invasive IgM Monoclonal Antibody	MANO and PIMVA	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A		11-Apr-2024	11-Apr-2024						Government of the Philippines (current year's Budget)	69,801.00	60,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A		
	Anti-EB19-eGlycA Monoclonal Antibody IgG Class	MANO and PIMVA	No	Small Value Procurement (SVP)	N/A	19-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	18-May-2024	16-May-2024	18-May-2024	11-Jun-2024		Government of the Philippines (current year's Budget)	178,800.00	170,000.00	8,800.00	89,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-EB19-eGlycA Monoclonal Antibody IgM Class	MANO and PIMVA	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A		11-Apr-2024	11-Apr-2024	21-May-2024	27-May-2024	27-May-2024			Government of the Philippines (current year's Budget)	170,800.00	170,000.00	80,000.00	89,900.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-P18 B Protein Monoclonal Antibody	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-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		
	Anti-P18 B Protein Monoclonal Antibody	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-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		
	Manual Vlog 7.5k Instruction CD	MANO and PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	07-Dec-2023	03-Jan-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	N/A		
	Red Shishard Diaper Bag, 200 pcs, 6-9 gallon capacity	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-May-2024	21-May-2024	25-May-2024	25-May-2024	Government of the Philippines (current year's Budget)	120,000.00	120,000.00	88,000.00	89,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Red Shishard Diaper Bag, 200 pcs, 10-12 gallon capacity	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-May-2024	21-May-2024	25-May-2024	25-May-2024	Government of the Philippines (current year's Budget)	120,000.00	120,000.00	108,872.00	108,872.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Shishard L Liner Bag	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-May-2024	21-May-2024	25-May-2024	25-May-2024	Government of the Philippines (current year's Budget)	70,000.00	70,000.00	69,287.00	69,287.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Delicate Task Wipe (extra low-lo), 240 pcs	J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	16-May-2024	16-May-2024	16-May-2024	16-May-2024	16-May-2024	16-May-2024	Government of the Philippines (current year's Budget)	200,000.00	200,000.00	16,000.00	16,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Multichannel Pipette	J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	21-Jun-2024	N/A		27-May-2024	09-Jun-2024	09-Jun-2024	18-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's Budget)	18,000.00	18,000.00	17,000.00	17,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Multichannel Pipette	J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	21-Jun-2024	N/A		27-May-2024	09-Jun-2024	09-Jun-2024	18-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's Budget)	80,000.00	80,000.00	77,000.00	77,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Immobilized Metal Affinity Resin (with magnetic beads)	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	05-Apr-2024	05-Apr-2024	05-Apr-2024	05-Apr-2024	05-Apr-2024	05-Apr-2024	Government of the Philippines (current year's Budget)	60,000.00	60,000.00	48,354.81	48,354.81				N/A	N/A	N/A	N/A	N/A	N/A	
	Phalloidin hydrate	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	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	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Endotoxin-free buffer	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	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	N/A	
	Cellular extract	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	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)	150,000.00	150,000.00	77,265.00	77,265.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Antibiotic sulfate	MANO, J. and P. PIMVA	No	Small Value Procurement (SVP)	N/A	19-May-2024	N/A		16-May-2024	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	4,811.00	4,811.00				N/A	N/A	N/A	N/A	N/A	N/A	

Cost (P=)	Procurement Project	PHO/End-User	Is this an Equity Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (P=)			Contract Cost (P=)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ad/Part of ID	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reawarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Retention & Acceptance	Total		MOOE	EO	Total	MOOE	EO	List of Labeled Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)										
	WCA Repair under 10	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-Apr-2024						Government of the Philippines (current year's budget)	10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A																
	Industrial Fire-Voice	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-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																
	T-75 Plans	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-Apr-2024						Government of the Philippines (current year's budget)	85,000.00	85,000.00	35,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A																
	Reassembly Side Chamber	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-Apr-2024						Government of the Philippines (current year's budget)	75,000.00	75,000.00	15,200.00	60,000.00		N/A	N/A	N/A	N/A	N/A																
	Relieve Plant	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-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																
	Control	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	03-Apr-2024						Government of the Philippines (current year's budget)	80,000.00	80,000.00	20,400.00	59,600.00		N/A	N/A	N/A	N/A	N/A																
	Perform Accounting Report for Whole Company (Review for Macro Report Form 2024)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	16-Apr-2024	16-Apr-2024	18-Apr-2024						Government of the Philippines (current year's budget)	200,000.00	200,000.00	80,100.00	120,000.00		N/A	N/A	N/A	N/A	N/A																
	AVR Installation for Automated System	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	03-Apr-2024	03-Apr-2024	04-Apr-2024						Government of the Philippines (current year's budget)	70,000.00	70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A																
	AVR system for Automated audit and analysis	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	03-Apr-2024	03-Apr-2024	04-Apr-2024						Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A																
	Gas Reassembly Tank replacement	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	15-Apr-2024	N/A	20-Apr-2024	20-Apr-2024	20-Apr-2024						Government of the Philippines (current year's budget)	110,000.00	110,000.00	54,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A																
	Filter replacement	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	19-Jun-2024	N/A	20-Jun-2024	20-Jun-2024	20-Jun-2024						Government of the Philippines (current year's budget)	110,000.00	100,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A																
	TRANSCRIPTION SERVICE	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	30-Mar-2024	N/A	28-Mar-2024	28-Mar-2024	28-Mar-2024						Government of the Philippines (current year's budget)	120,000.00	120,000.00	11,300.00	108,700.00		N/A	N/A	N/A	N/A	N/A																
	Supply and install for the development of innovative 3D printing ready list of spare parts (Inventory Procurement Model)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	11-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-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																
	Small Purchase (P=)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	22-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-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																
	Asphalt Road (250k)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	19-Mar-2024						Government of the Philippines (current year's budget)	400,000.00	400,000.00	300,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A																
	Laboratory Supply (200k)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Apr-2024	N/A	18-Apr-2024	18-Apr-2024	18-Apr-2024						Government of the Philippines (current year's budget)	150,000.00	150,000.00	110,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A																
	PAL Reagent Tube	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	14-Mar-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																
	RFT (200k) Tube	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	14-Mar-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	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	14-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																
	PA Reagent Tube (P=)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	14-Mar-2024						Government of the Philippines (current year's budget)	80,000.00	80,000.00	30,700.00	49,300.00		N/A	N/A	N/A	N/A	N/A																
	Control, 2018 Printer	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	16-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	22,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A																
	Hydroprobe 2	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024						Government of the Philippines (current year's budget)	30,000.00	30,000.00	20,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A																
	Pumpkin	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024						Government of the Philippines (current year's budget)	30,000.00	30,000.00	12,800.00	17,200.00		N/A	N/A	N/A	N/A	N/A																
	Hydroprobe 1	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	18-Mar-2024	N/A	02-Apr-2024	02-Apr-2024	02-Apr-2024						Government of the Philippines (current year's budget)	30,000.00	30,000.00	16,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A																
	Maintenance factor	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	27-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-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																
	Printer (for 2018)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	14-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	19-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																
	Printer (for 2018)	ITA (U) BSHR3 MANS	No	Small Value Procurement (SVP)	N/A	14-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	19-Mar-2024						Government of the Philippines (current year's budget)	60,000.00	60,000.00	20,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A																

Code (FMS)	Procurement Project	P/NO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ASG (Php)			Contract Cost (Php)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Inv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendatory Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOS	CO	Total	MOOS	CO	List of Limited Observer	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Industrial Safety Supply, delivery and installation of one (1) unit emergency fire extinguisher	NA/BP/ITS/MAC/18/2024	No	Small Value Procurement (SVP)	N/A	11-Jan-2024	N/A	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-2024	18-Jan-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 of basic 1.5 Ampere selective automatic unit	LC/CP/INGO/BUY/18	No	Small Value Procurement (SVP)	N/A	18-Jan-2024	N/A	24-Feb-2024	23-Feb-2024	17-March-2024	24-March-2024	23-March-2024	23-March-2024	23-March-2024	23-March-2024	23-March-2024	23-March-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	100,000.00	81,133.88	81,133.88		N/A	N/A	N/A	N/A	N/A			
	AMM (MM) Industrial Metal Powder		No	Small Value Procurement (SVP)	N/A	20-Jan-2024	N/A	24-Jan-2024	24-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	200,000.00	181,400.00	181,400.00		N/A	N/A	N/A	N/A	N/A			
	class standard 5kg paper circles		No	Small Value Procurement (SVP)	N/A	20-March-2024	N/A	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	20-March-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A			
	1 Liter Organic Solvent	MARANAW/IR/CF/3/2024	No	Small Value Procurement (SVP)	N/A	21-March-2024	N/A	17-April-2024	14-March-2024	17-April-2024	17-April-2024	17-April-2024	17-April-2024	17-April-2024	17-April-2024	17-April-2024	17-April-2024	Government of the Philippines (current year's budget)	81,000.00		81,000.00			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, Wall mounted, Inverter type)	LC/CP/INGO/BUY/18	No	Small Value Procurement (SVP)	N/A	20-March-2024	N/A	03-April-2024	01-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	Government of the Philippines (current year's budget)	86,000.00	86,000.00	86,000.00	58,999.00	58,999.00		N/A	N/A	N/A	N/A	N/A			
	Supply, Delivery and installation of 1000mm x 600mm (W x H) Square and rectangular Proposed location for installation of InterTime (IT) Tap-Less Floor	LC/CP/INGO/BUY/18	No	Small Value Procurement (SVP)	N/A	20-March-2024	N/A	02-April-2024	01-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	08-April-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	110,000.00	78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A			
	Traveler's check	MAR/CP/INGO/BUY/18	No	Small Value Procurement (SVP)	N/A	19-Jan-2024	N/A	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-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			
	Injection Mold for Industrial Injection Molding Machine		No	Small Value Procurement (SVP)	N/A	10-Jan-2024	N/A	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	200,000.00	224,373.00	224,373.00		N/A	N/A	N/A	N/A	N/A			
	Water saving 600-400 valve		No	Small Value Procurement (SVP)	N/A	26-Jan-2024	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-2024	29-Jan-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				
	Laboratory Vacuum Pump/Accessories for dental endodontics		No	Small Value Procurement (SVP)	N/A	19-Jan-2024	N/A	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A				
	class supplies for clean room (airlock)	BAYAN/IR/CF/3/2024	No	Small Value Procurement (SVP)	N/A	18-Jan-2024	N/A	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	20-Jan-2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Lunch and P.A. Service in connection with the NAMIC World Heritage City Official Conference on May 21, 2024. Lunch Menu, Chicken, Fried Fish, Fish, Vegetable, Steamed Rice, Dessert and drink	MAR/AP/IR/BUY/18	No	Small Value Procurement (SVP)	N/A	08-March-2024	N/A	14-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	17-March-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	89,899.88	89,899.88		N/A	N/A	N/A	N/A	N/A			
	Partially Used Fuel	NA/IR/BUY/IR/BUY/18	No	Small Value Procurement (SVP)	N/A	03-March-2024	N/A	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	07-March-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A				
	Mass Procurement (100 units with accessories)	CP/INGO/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	14-April-2024	N/A	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	16-April-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00	750,000.00			N/A	N/A	N/A	N/A	N/A				
	Analitical balance with accessories (3 items)	CP/INGO/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	18-April-2024	N/A	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00	750,000.00	399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A			
	Mass Procurement (100 units with accessories)		No	Small Value Procurement (SVP)	N/A	18-April-2024	N/A	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00	750,000.00			N/A	N/A	N/A	N/A	N/A				
	Mass Procurement (100 units with accessories)		No	Small Value Procurement (SVP)	N/A	18-April-2024	N/A	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	21-April-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00	750,000.00			N/A	N/A	N/A	N/A	N/A				
	Field Assistant Salary Continuity contract	MAR/IR/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	21-April-2024	N/A	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	22-April-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A			
	OHM - WEISS	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	25-April-2024	N/A	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	01-May-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	120,000.00	83,300.00	83,300.00		N/A	N/A	N/A	N/A	N/A			
	Checklist View Range for the Transportation Services for Airport Rescue Response on June 27 to 29, 2024 (include of travel dates of Philippine Red Cross Volunteers)	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	06-May-2024	N/A	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	250,000.00	211,700.00	211,700.00		N/A	N/A	N/A	N/A	N/A			
	3000Watt Pump Station	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	21-May-2024	N/A	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	21-May-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A				
	Roundtrip Air Ticket for fourteen (14) passengers (Mandaue City - Cebu - Mandaue City) including Recovery Air Ticket for four (4) passengers (Mandaue-Cebu-Mandaue)	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	08-May-2024	Government of the Philippines (current year's budget)	310,000.00	310,000.00	310,000.00	188,900.00	188,900.00		N/A	N/A	N/A	N/A	N/A			
	Return Air Ticket for one (1) passenger (Mandaue-Cebu-Mandaue)	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	07-May-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	270,000.00	156,411.00	156,411.00		N/A	N/A	N/A	N/A	N/A			
	Generator	NA/IR/BUY/BUY/BUY/18	No	Small Value Procurement (SVP)	N/A	22-May-2024	N/A	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A			
	LED light fixture		No	Small Value Procurement (SVP)	N/A	07-May-2024	N/A	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	70,000.00	68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A			
	Photo and Video Coverage for 8-day Corporate Visit to Buhay ng Lapu-Lapu Institute	MOOS/IR/BUY/18	No	Small Value Procurement (SVP)	N/A	10-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A			

Code (APP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (NoP)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Logarithmic changes from the APP)
					Pre-Proc Conference	Advs/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOF	CO	Total	MOOF	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	
	Thermal Storage Buffer for 150 ton	MCHM-GR-F001	No	Small Value Procurement (SVP)	N/A	19-Jan-2024	N/A	16-Jan-2024	16-Jan-2024	16-Jan-2024	17-Jan-2024	16-Jan-2024	16-Jan-2024		Government of the Philippines (current year's budget)	400,000.00		400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Recharge coil	MCHM-GR-F002	No	Small Value Procurement (SVP)	N/A	28-Jan-2024	N/A	23-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024	24-Jan-2024		Government of the Philippines (current year's budget)	89,000.00		89,000.00					N/A	N/A	N/A	N/A	N/A	N/A				
	Hardware Service & Laboratory Equipment	MCHM-MRP-F01 (2 of 4)	No	Small Value Procurement (SVP)	N/A	21-Feb-2024	N/A	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		Government of the Philippines (current year's budget)	69,800.00		69,800.00					N/A	N/A	N/A	N/A	N/A	N/A				
	Van PCOE Kit	SPVND-ICV-F001 (SVP)	No	Small Value Procurement (SVP)	N/A	23-Mar-2024	N/A	27-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024		Government of the Philippines (current year's budget)	65,000.00		65,000.00	33,618.55	31,381.45				N/A	N/A	N/A	N/A	N/A	N/A			
	PCOE Monitor Kit	SPVND-ICV-F002 (SVP)	No	Small Value Procurement (SVP)	N/A	24-Mar-2024	N/A	27-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024		Government of the Philippines (current year's budget)	73,000.00		73,000.00	19,003.00	53,997.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Total Water Extraction Kit	SPVND-ICV-F003 (SVP)	No	Small Value Procurement (SVP)	N/A	21-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024		Government of the Philippines (current year's budget)	95,000.00		95,000.00	45,120.00	49,880.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Filter Media Kit	SPVND-ICV-F004 (SVP)	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	107,000.00		107,000.00	97,500.00	9,500.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Pressure Indicator Kit	SPVND-ICV-F005 (SVP)	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	69,000.00		69,000.00	36,376.81	32,623.19				N/A	N/A	N/A	N/A	N/A	N/A			
	High Purity PCOE Kit	SPVND-ICV-F006 (SVP)	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	75,976.81	24,023.19				N/A	N/A	N/A	N/A	N/A	N/A			
	Public Address System Installation	TTM-AMM-APP-0001-3	No	Small Value Procurement (SVP)	N/A	15-Jan-2024	N/A	16-Jan-2024	17-Jan-2024	17-Jan-2024	17-Jan-2024	17-Jan-2024		Government of the Philippines (current year's budget)	65,000.00		65,000.00					N/A	N/A	N/A	N/A	N/A	N/A				
	Supply, delivery and installation of Ball type valves with pressure rating 1.0MPa	RA-COMM-GR-M002	No	Small Value Procurement (SVP)	N/A	14-Jan-2024	N/A	14-Jan-2024	14-Jan-2024	14-Jan-2024	14-Jan-2024	14-Jan-2024		Government of the Philippines (current year's budget)	87,000.00		87,000.00	87,000.00	62,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
	X-01 (5-Inch x 2-1/2-Inch) Double-Outlet Plug-in Valve	SPVND-ICV-F007 (SVP)	No	Small Value Procurement (SVP)	N/A	13-Jan-2024	N/A	13-Jan-2024	13-Jan-2024	13-Jan-2024	13-Jan-2024	13-Jan-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	13,142.00	36,858.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Manometer Filter 6.27 40mm size	SPVND-ICV-F008 (SVP)	No	Small Value Procurement (SVP)	N/A	12-Jan-2024	N/A	12-Jan-2024	12-Jan-2024	12-Jan-2024	12-Jan-2024	12-Jan-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				
	Ball Valve Purification Kit	SPVND-ICV-F009 (SVP)	No	Small Value Procurement (SVP)	N/A	12-Jan-2024	N/A	12-Jan-2024	12-Jan-2024	12-Jan-2024	12-Jan-2024	12-Jan-2024		Government of the Philippines (current year's budget)	120,000.00		120,000.00	113,940.00	6,060.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Pinpoint Water Rejection I	SPVND-ICV-F010 (SVP)	No	Small Value Procurement (SVP)	N/A	10-Jan-2024	N/A	07-Jan-2024	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Jan-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	56,912.00	43,088.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Global Atmospheric Corrosion Kit	SPVND-ICV-F011 (SVP)	No	Small Value Procurement (SVP)	N/A	10-Jan-2024	N/A	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	42,526.00	57,474.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Cellulose Membrane	SPVND-ICV-F012 (SVP)	No	Small Value Procurement (SVP)	N/A	17-Jan-2024	N/A	17-Jan-2024	17-Jan-2024	17-Jan-2024	17-Jan-2024	17-Jan-2024		Government of the Philippines (current year's budget)	200,000.00		200,000.00	109,640.00	90,360.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Anti-Siphon Backflow	SPVND-ICV-F013 (SVP)	No	Small Value Procurement (SVP)	N/A	15-Jan-2024	N/A	15-Jan-2024	15-Jan-2024	15-Jan-2024	15-Jan-2024	15-Jan-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	77,230.00	22,770.00				N/A	N/A	N/A	N/A	N/A	N/A			
	PCOE Monitor Kit	SPVND-ICV-F014 (SVP)	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	30,972.00	69,028.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Material SF6 Gas Extraction Kit	SPVND-ICV-F015 (SVP)	No	Small Value Procurement (SVP)	N/A	09-Mar-2024	N/A	09-Mar-2024	09-Mar-2024	09-Mar-2024	09-Mar-2024	09-Mar-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	16,912.00	83,088.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and installation of two (2) sets of Anti-Siphon Backflow with manual backflow	SPVND-ICV-F016 (SVP)	No	Small Value Procurement (SVP)	N/A	19-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	60,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
	PCOE Kit with TDS Logic and "GDS171D" Test	MCHM-IT-F001 (SVP)	No	Small Value Procurement (SVP)	N/A	08-Mar-2024	N/A	08-Mar-2024	08-Mar-2024	08-Mar-2024	08-Mar-2024	08-Mar-2024		Government of the Philippines (current year's budget)	116,000.00		116,000.00	104,900.00	11,100.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Drinking Water Urinals	SPVND-ICV-F017 (SVP)	No	Small Value Procurement (SVP)	N/A	27-Jan-2024	N/A	27-Jan-2024	27-Jan-2024	27-Jan-2024	27-Jan-2024	27-Jan-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A				
	General Cleaning of the following Ball type valves: 2-inch, 1.5-inch, 1-inch, 0.5-inch, 0.25-inch, 0.125-inch	MCHM-MRP-F003 (SVP)	No	Small Value Procurement (SVP)	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024		Government of the Philippines (current year's budget)	30,000.00		30,000.00	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
	Digital Signature Subscription in Blockchain Technology Platform with the following services: 1. Blockchain, 2. Smart Contracts, 3. Tokenization	MCHM-MRP-F004 (SVP)	No	Small Value Procurement (SVP)	N/A	02-Mar-2024	N/A	02-Mar-2024	02-Mar-2024	02-Mar-2024	02-Mar-2024	02-Mar-2024		Government of the Philippines (current year's budget)	400,000.00		400,000.00	480,000.00	480,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
	On-site battery replacement and calibration of the following UPS: 2000VA, 3000VA, 4000VA, 5000VA, 6000VA, 7000VA, 8000VA, 9000VA, 10000VA	MCHM-MRP-F005 (SVP)	No	Small Value Procurement (SVP)	N/A	25-Jan-2024	N/A	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-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				

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Establishing changes from the APP)		
					Pre-Proc Conference	Adm/Part of IS	Pre-Bid Conf	Eligibility Check	Bid/Opn 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	MDOE	CO	Total	MDOE	CO	List of Intend Observers	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	Calibration System Software	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	13-May-2024	14-May-2024	14-May-2024	17-May-2024	29-May-2024	29-May-2024	Government of the Philippines (current year's budget)	73,000.00			73,000.00			73,000.00											
	Intubation SPS C model 4.1		No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	27-May-2024	28-May-2024	29-May-2024	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	36,000.00																		
	MOBILE PLU WIRELESS CAPABLE	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	17-May-2024	28-May-2024	28-May-2024	28-May-2024	28-Jun-2024	28-Jun-2024	Government of the Philippines (current year's budget)	258,000.00		253,000.00	253,000.00		253,000.00												
	N. C. Nishi/Feldspathic Crowns/Abutments	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	28-Jun-2024	05-Jul-2024	06-Jul-2024	06-Jul-2024	18-Jul-2024	28-Jul-2024	Government of the Philippines (current year's budget)	84,400.00		84,400.00	84,400.00		84,400.00												
	Rolling Machine System	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jul-2024	05-Jul-2024	05-Jul-2024	06-Jul-2024	22-Jul-2024	26-Jul-2024	Government of the Philippines (current year's budget)	87,000.00		87,000.00	87,000.00		87,000.00												
	Nishi Rolling machine 1000 mm	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jul-2024	05-Jul-2024	05-Jul-2024	06-Jul-2024	22-Jul-2024	26-Jul-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	73,000.00		78,000.00												
	Shimadzu SHIPB 2000 mm	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jul-2024	05-Jul-2024	05-Jul-2024	06-Jul-2024	12-Jul-2024	26-Jul-2024	Government of the Philippines (current year's budget)	160,000.00		103,000.00	92,000.00		99,000.00												
	Heavy Duty Access Road Pavers	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jul-2024	05-Jul-2024	05-Jul-2024	06-Jul-2024	18-Jul-2024	11-Aug-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	43,000.00		43,000.00												
	Brandy and Infidelity - Macanillo Restock	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	18-Jun-2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	22-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	25,000.00		19,000.00	19,000.00		19,000.00												
	1.8 HP Air Conditioner	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jun-2024	05-Jun-2024	06-Jun-2024	11-Jun-2024	12-Jun-2024	12-Jun-2024	Government of the Philippines (current year's budget)	19,000.00		19,000.00	73,000.00		78,000.00												
	Mobile Phone	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	Government of the Philippines (current year's budget)	600,000.00		600,000.00															
	Mobile Phone	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	161,000.00		161,000.00												
	REPLACEMENT OF PARTS, CALIBRATION AND PREVENTIVE MAINTENANCE OF ANALYTICAL CHEMISTRY EQUIPMENTS	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	02-Jul-2024	05-Jul-2024	06-Jul-2024	18-Jul-2024	15-Aug-2024	15-Aug-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	72,000.00		72,000.00												
	Analysis Unit	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	20-Jun-2024	Government of the Philippines (current year's budget)	34,000.00		34,000.00	25,000.00		25,000.00												
	Repair and maintenance of Laboratory cabinet of STD No. 2219	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	11-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	26-Jun-2024	Government of the Philippines (current year's budget)	73,000.00		71,000.00															
	LED Tube Light & Bond	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	28-May-2024	N/A	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	Government of the Philippines (current year's budget)	130,000.00		130,000.00	128,232.00		128,232.00												
	Reference Material (RM) - CUC-AM-1	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	27-Jun-2024	N/A	01-Jul-2024	02-Jul-2024	02-Jul-2024	02-Jul-2024	02-Jul-2024	02-Jul-2024	Government of the Philippines (current year's budget)	65,000.00		62,000.00															
	Certified Reference Material (CRM) - DCP-PAK-1, Phosphate and Calcium	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	06-Jul-2024	N/A	10-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	Government of the Philippines (current year's budget)	88,000.00		82,000.00															
	Certified Reference Material (CRM) - HET-1468, Lead Nitrate - 250.00g	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	06-Jul-2024	N/A	10-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	Government of the Philippines (current year's budget)	600,000.00		600,000.00															
	Supply and installation of Supply Power Gas Converter Unit (SCU) with a capacity of 40 KW and 230V AC (1 phase) with 100A service meter	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	11-Aug-2024	N/A	13-Aug-2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	Government of the Philippines (current year's budget)	138,000.00		138,000.00															
	Printing of 67th Annual Report 2023	HRM/IT/ITMS	No	Small Value Procurement (SVP)	N/A	19-Jun-2024	N/A	29-Jun-2024	29-Jun-2024	29-Jun-2024	11-Jul-2024	14-Jul-2024	14-Jul-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	278,811.60		278,811.60												
	UV Weathering Test Chamber	HRM/IT/ITMS	No	Competitive Bidding	February 2, 2024	July 21, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 23, 2024	July 24, 2024	August 11, 2024	August 16, 2024	September 10, 2024	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	1,180,000.00		1,180,000.00											
	Mesh Air Test Chamber	HRM/IT/ITMS	No	Competitive Bidding	February 25, 2024	August 1, 2024	August 19, 2024	August 20, 2024	August 22, 2024	September 3, 2024	November 8, 2024	November 7, 2024	November 7, 2024	November 15, 2024	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	3,391,100.00		3,391,100.00											
	Luminaire	HRM/IT/ITMS	No	Competitive Bidding	May 21, 2024	June 20, 2024	July 4, 2024	July 18, 2024	July 18, 2024	July 29, 2024	August 10, 2024	August 17, 2024	August 16, 2024	September 20, 2024	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	1,108,000.00		1,108,000.00											
	Differential Pressure Monitoring System	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	July 14, 2024	July 29, 2024	August 6, 2024	August 6, 2024	August 9, 2024	August 12, 2024	August 18, 2024	August 19, 2024	September 3, 2024	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	2,039,000.00		2,039,000.00											
	Analytical Semi-automated	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	August 21, 2024	September 5, 2024	September 17, 2024	September 17, 2024	September 21, 2024	November 1, 2024	November 7, 2024	November 7, 2024	December 6, 2024	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	2,039,000.00		2,039,000.00											
	Universal Processor	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	July 14, 2024	July 22, 2024	August 5, 2024	August 5, 2024	August 12, 2024	November 8, 2024	November 7, 2024	November 7, 2024	December 5, 2024	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	2,039,000.00		2,039,000.00											
	Nitry Evaporator	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	July 14, 2024	July 22, 2024	August 5, 2024	August 5, 2024	August 12, 2024	November 8, 2024	November 7, 2024	November 7, 2024	December 5, 2024	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	2,039,000.00		2,039,000.00											
	Mass Flowmeter (100 and 1000 g/h) with accessories	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	July 14, 2024	July 22, 2024	August 5, 2024	August 5, 2024	August 12, 2024	November 8, 2024	November 7, 2024	November 7, 2024	December 5, 2024	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	6,848,000.00		6,848,000.00											
	Field Emission Scanning Electron Microscope with 120 and 8000 detector analyzer	HRM/IT/ITMS	No	Competitive Bidding	July 10, 2024	July 14, 2024	July 22, 2024	August 5, 2024	August 5, 2024	August 12, 2024	November 8, 2024	November 7, 2024	November 7, 2024	December 5, 2024	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,680,000.00		1,680,000.00											
	Scanning Electron Microscope	HRM/IT/ITMS	No	Competitive Bidding	October 1, 2024	October 10, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 13, 2024	November 13, 2024	December 4, 2024	December 11, 2024	December 21, 2024	Government of the Philippines (current year's budget)	16,000,000.00		16,000,000.00	19,000,000.00		19,000,000.00											
	Portable 3D Scanner	HRM/IT/ITMS	No	Competitive Bidding	October 4, 2024	October 10, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 13, 2024	November 13, 2024	November 22, 2024	December 22, 2024	December 28, 2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	5,800,000.00		5,800,000.00											
	Temporary, Disposal and Treatment of WWS for Environmental Compliance	HRM/IT/ITMS	No	Competitive Bidding	October 4, 2024	October 10, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 13, 2024	November 13, 2024	December 20, 2024	December 28, 2024	December 30, 2024	Government of the Philippines (current year's budget)	9,500,000.00		9,500,000.00	10,900,000.00		10,900,000.00											
	Pallet 3D Printer	HRM/IT/ITMS	No	Competitive Bidding	October 4, 2024	October 10, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 13, 2024	November 13, 2024	December 20, 2024	December 28, 2024	December 30, 2024	Government of the Philippines (current year's budget)	9,500,000.00		9,500,000.00	10,900,000.00		10,900,000.00											

Code (PPV)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (MFP)			Contract Cost (Pm)			Date of Receipt of Invoicing					Remarks (Excluding changes from the APP)		
					Pre-Proc Conference	Advs/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Acceptance	Source of Funds	Total	NOGE	CO	Total	NOGE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
					October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	November 21, 2024	November 22, 2024	November 22, 2024	December 11, 2024	December 11, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024	December 13, 2024		December 13, 2024	
Laboratory-scale Vacuum Furnace for Defining and Annealing	Dr. Cristian Gu	No	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	November 21, 2024	November 22, 2024	November 22, 2024	December 11, 2024	December 11, 2024	December 13, 2024	Government of the Philippines (Local GO)	4,000,000.00	4,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	November 21, 2024					
Series 30 Printer of High Performance Polymer	Alexis Celia	No	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024							Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	November 21, 2024					
Develop Binder Jetting 3D Printer	James Lipa	No	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	January 10, 2025	January 13, 2025	January 13, 2025	January 13, 2025			Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
Parts Extension 3D Printer System	Alexis Celia	No	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	December 12, 2024	December 12, 2024	December 13, 2024	December 13, 2024			Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	2,400,000.00	2,400,000.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
Complete 10-gallon continuous feeding system and pumping system	Joseph Ryan	No	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	December 11, 2024	December 11, 2024	December 13, 2024	December 13, 2024			Government of the Philippines (Local GO)	6,100,000.00	6,100,000.00	3,700,000.00	3,700,000.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	December 13, 2024					
Pharmaceutical vials 13-valent (PCV13)	MELTALACION	No	Competitive Bidding	October 30, 2024	November 9, 2024	November 19, 2024	December 3, 2024	December 3, 2024	December 3, 2024	December 4, 2024	December 4, 2024	December 4, 2024	December 4, 2024			Government of the Philippines (Local GO)	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	December 13, 2024					
Fourier transform infrared spectrometer (FTIR) and accessories	Alexis Celia	Yes	Competitive Bidding	October 4, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024				December 9, 2024	December 23, 2024	December 23, 2024	Government of the Philippines (Local GO)	1,400,000.00	1,400,000.00	700,000.00	700,000.00	0.00	November 13, 2024	December 3, 2024	December 3, 2024	December 6, 2024	December 6, 2024					
Gauge Blocks	Ray Day Soriano	Yes	Competitive Bidding	October 1, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	January 6, 2025	January 6, 2025	January 6, 2025				Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
RFI Surface Area Size Near Size Analyzer and Accessories	Lynn No	Yes	Competitive Bidding	October 1, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024							Government of the Philippines (Local GO)	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
Complete Ferrous Iron Element Absorption Spectrophotometer (with Accessories)	Jaylene Velez	Yes	Competitive Bidding	October 1, 2024	October 13, 2024	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024	January 4, 2025	January 4, 2025	January 4, 2025				Government of the Philippines (Local GO)	4,000,000.00	4,000,000.00	0.00	0.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
Replacement of Drying HP Proactive Jetch Inkjet for high reliability and speed capability (to provide various HP Inkjet technologies) and accessories	Jaylene Velez	Yes	Competitive Bidding	October 4, 2024	November 2, 2024	November 16, 2024	December 3, 2024	December 3, 2024	December 3, 2024	December 10, 2024	January 11, 2025	January 14, 2025	January 14, 2025			Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	October 21, 2024	November 6, 2024	November 9, 2024	November 13, 2024						
Procurement of RFD (Laboratory Services)	MELTALACION	Yes	Competitive Bidding	October 20, 2024	November 3, 2024	November 19, 2024	December 3, 2024	December 3, 2024	December 10, 2024	January 4, 2025	January 14, 2025	January 14, 2025				Government of the Philippines (Local GO)	4,000,000.00	4,000,000.00	0.00	0.00	0.00	November 13, 2024	December 3, 2024	December 3, 2024	December 10, 2024						
Rehabilitation of PD Material Recovery Facility	Jean Esteban	Yes	Competitive Bidding	July 14, 2024	July 17, 2024	July 26, 2024	August 6, 2024	August 6, 2024	August 11, 2024	January 6, 2025	January 14, 2025	January 14, 2025				Government of the Philippines (Local GO)	8,000,000.00	8,000,000.00	0.00	0.00	0.00	July 26, 2024	August 6, 2024	August 6, 2024	August 11, 2024						
Repair and Renovation of Selected Rooms/Laboratory of the Standards and Testing Division Building	Edy Aguilera	No	Competitive Bidding	April 16, 2024	July 17, 2024	July 26, 2024	August 6, 2024	August 6, 2024	August 11, 2024	September 21, 2024	September 27, 2024	September 27, 2024	October 31, 2024	November 4, 2024		Government of the Philippines (Local GO)	4,000,000.00	4,000,000.00	1,000,000.00	1,000,000.00	0.00	July 26, 2024	August 6, 2024	August 6, 2024	August 11, 2024	September 26, 2024					
Repair and Renovation of 800-Pilot Plant for the Establishment of the Biodegradability, Toxicity and Compatibility Laboratory (BTL-200)	Bunha Palmer	No	Competitive Bidding	August 16, 2024	August 21, 2024	August 29, 2024	September 10, 2024	September 10, 2024	September 16, 2024	November 11, 2024	November 14, 2024	November 14, 2024				Government of the Philippines (Local GO)	18,700,000.00	18,700,000.00	14,000,000.00	14,000,000.00	0.00	August 21, 2024	September 10, 2024	September 10, 2024	September 16, 2024	November 13, 2024					
Renovation of Microflow Laboratory	Jean Esteban	No	Competitive Bidding	October 9, 2024	November 16, 2024	November 24, 2024	December 8, 2024	December 8, 2024	December 16, 2024	January 10, 2025	January 13, 2025	January 13, 2025				Government of the Philippines (Local GO)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	August 21, 2024	September 10, 2024	September 10, 2024	September 16, 2024	November 13, 2024					
Repair and Renovation of the Old Pharmaceutical Laboratory (Block House) of the Chemical and Energy Division (CED), CEDC (Block House Level 1, Block 4)	Edy Aguilera	Yes	Competitive Bidding	April 22, 2024	September 5, 2024	September 10, 2024	September 27, 2024	September 27, 2024	November 7, 2024	November 16, 2024	November 14, 2024	November 14, 2024				Government of the Philippines (Local GO)	1,000,000.00	1,000,000.00	0.00	0.00	0.00	November 21, 2024	December 8, 2024	December 8, 2024	December 16, 2024						

Table with 28 columns: Code (APP), Procurement Project, PNO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, AFA/Post of IS, Pre-bid Conf, Eligibility Check, Sub/Open of bids, Bid Evaluation, Post Qual, Date of SAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PAP), Contract Cost (PAP), and Date Receipt of Invoice. The table lists various procurement activities such as preventive maintenance, calibration, and equipment purchase.

Code (PAP)	Procurement Project	PPO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Aids/Post of IS	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	ROGE	CO	Total	ROGE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
	016 (1) 1st Preventive Maintenance Service (PMS) and calibration of Metrolab 833 RT Coldestone, one (1) 1st Preventive Maintenance Service (PMS) and calibration of Metrolab 833 RT Coldestone (2) 1st Preventive Maintenance Service (PMS) and calibration of Metrolab 833 RT Coldestone	PAULINE ABU OLTON	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2024	December 4, 2024	N/A	N/A			Government of the Philippines-Luzon YPM's budget	48,726.00	48,726.00	48,726.00	48,726.00	N/A	N/A	N/A	N/A	N/A	N/A		
	016 (1) 1st Annual PMS, Preventive Maintenance Service) and Calibration Contract (2.14.1)	ERANZO J. BERNARDO JR.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2024	December 9, 2024	N/A	N/A			Government of the Philippines-Luzon YPM's budget	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	016 (2) pc Toner, cyan, sharp DR 2500N, two (2) pc Toner, magenta, sharp DR 2500N and two (2) pc Toner, yellow, sharp DR 2500N	OLEN CHAVELA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2024	December 18, 2024	N/A	N/A			Government of the Philippines-Luzon YPM's budget	34,160.00	34,160.00	34,160.00	34,160.00	N/A	N/A	N/A	N/A	N/A	N/A			
	016 (1) pc Drum, DR 2500N, one (1) pc cartridge, black, DR 2500N and one (1) pc main charger kit, DR 2500N	OLEN CHAVELA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2024	December 18, 2024	N/A	N/A			Government of the Philippines-Luzon YPM's budget	4,410.00	4,410.00	4,410.00	4,410.00	N/A	N/A	N/A	N/A	N/A	N/A			
	016 (1) unit Toner 78323, two (2) unit drum DR212, two (2) unit Toner Holder kit, two (2) PC Toner Filter and two (2) pc Cassette Filter	ANNA BELLE BRIONES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	December 8, 2024	December 23, 2024	N/A	N/A			Government of the Philippines-Luzon YPM's budget	44,976.00	44,976.00	44,976.00	44,976.00	N/A	N/A	N/A	N/A	N/A	N/A			

Prepared by:

 JOVIELY R. PAREJA
 BAC Secretariat

Recommended for Approval by:

 DR. JANETTE L. GUIZON
 BAC Chairperson

APPROVED:

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