

**PHILIPPINE NUCLEAR RESEARCH INSTITUTE Supplemental Annual Procurement Plan No. 1 for FY2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 1	F. Anonas	No	Shopping	27-Feb-23	21-Mar-23	18-Apr-23	22-May-23	Special Purpose Fund	52,840.00	52,840.00	-	Supplies and Materials for Project
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 2	F. Anonas	No	Shopping	27-Feb-23	21-Mar-23	18-Apr-23	22-May-23	Special Purpose Fund	20,960.00	20,960.00	-	Supplies and Materials for Project
Audience Analysis of R&D	Procurement of Cutter (10 items) (PR23-02-0190)	F. Anonas	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	05-Jul-23	31-Jul-23	Special Purpose Fund	6,625.00	6,625.00	-	Supplies and Materials for Project
Audience Analysis of R&D	Procurement of Computer System w/ Peripherals (PR23-03-0224)	F. Anonas	No	NP-53.9 - Small Value Procurement	09-Mar-23	21-Mar-23	19-Apr-23	22-May-23	Special Purpose Fund	74,000.00	-	74,000.00	Equipment for Project
Audience Analysis of R&D	Procurement of Smart TV (PR23-03-0231)	F. Anonas	No	NP-53.9 - Small Value Procurement	09-Mar-23	21-Mar-23	19-Apr-23	22-May-23	Special Purpose Fund	100,000.00	-	100,000.00	Equipment for Project
Boracay	Procurement of Ion Analysis (PR23-01-0025)	R. Sucgang	No	NP-53.9 - Small Value Procurement	17-Jan-23	24-Jan-23	01-Feb-23	28-Feb-23	Special Purpose Fund	188,000.00	188,000.00	-	Supplies and Materials for Project
Cancer	Procurement of Automatic Voltage Regulator (2 Items) (PR23-06-0706)	C. Asaad	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Special Purpose Fund	28,640.00	28,640.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 1	G. Dicen	No	Shopping	NA	27-Feb-23	28-Feb-23	21-Mar-23	Special Purpose Fund	1,046.00	1,046.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 2	G. Dicen	No	Shopping	NA	27-Feb-23	28-Feb-23	21-Mar-23	Special Purpose Fund	1,980.00	1,980.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 3	G. Dicen	No	Shopping	NA	27-Feb-23	28-Feb-23	21-Mar-23	Special Purpose Fund	6,090.00	6,090.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Air Conditioning Unit (3 units) (PR23-01-0061)	G. Dicen	No	NP-53.9 - Small Value Procurement	30-Jan-23	07-Feb-23	28-Feb-23	22-Mar-23	Special Purpose Fund	137,760.00	137,760.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 4	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	27-Feb-23	28-Feb-23	22-Mar-23	Special Purpose Fund	11,810.00	11,810.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 1	G. Dicen	No	NP-53.9 - Small Value Procurement	30-Jan-23	08-Feb-23	28-Feb-23	21-Mar-23	Special Purpose Fund	84,405.00	84,405.00	-	Supplies and Materials for Project
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 2	G. Dicen	No	NP-53.9 - Small Value Procurement	30-Jan-23	08-Feb-23	28-Feb-23	21-Mar-23	Special Purpose Fund	29,530.00	29,530.00	-	Supplies and Materials for Project
CRP -ARANILLA	Procurement of Office Table (PR23-04-0549)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	08-Jun-23	30-Jun-23	15-Jul-23	Special Purpose Fund	9,500.00	9,500.00	-	Supplies and Materials for Project
CRP -ARANILLA	Procurement of X-Ray Diffraction Analysis (PR23-04-0550)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	10-May-23	17-May-23	06-Jun-23	Special Purpose Fund	22,400.00	22,400.00	-	Supplies and Materials for Project
CRP -ARANILLA	Procurement of Van Rental (PR23-06-0746)	J. Magnaye	No	NP-53.9 - Small Value Procurement	NA	10-Jun-23	23-Jun-23	23-Jun-23	Special Purpose Fund	30,000.00	30,000.00	-	Supplies and Materials for Project
CRP-NANO	Procurement of Trilauring Analysis (PR23-06-0617)	P. Cabalar	No	NP-53.9 - Small Value Procurement	NA	15-Jun-23	15-Jul-23	31-Jul-23	Foreign	30,240.00	30,240.00	-	Supplies and Materials for Project
CTBTO	Procurement of Transportation Allowance for CTBTO RN52 Station Operators from April to June 2023 (PR23-03-0384)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-Apr-23	15-Jul-23	31-Jul-23	Foreign	27,000.00	27,000.00	-	Supplies and Materials for Project
CTBTO	Procurement of Liquid Nitrogen (Refill) (PR23-06-0705)	C. Feliciano	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-23	27-Jun-23	29-Jun-23	Foreign	52,080.00	52,080.00	-	Supplies and Materials for Project
CTBTO	Procurement of Carbon Dioxide (standard tank with content) (PR23-06-0726)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	22-Jun-23	27-Jun-23	15-Jul-23	Foreign	22,800.00	22,800.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Autoclave Sterilizer (PR23-02-0081)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	09-Mar-23	22-Mar-23	Foreign	168,000.00	-	168,000.00	Equipment for Project

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Cyanatoxin Risk Assessment	Procurement of Real-Time Electrophoresis System (PR23-02-0082)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	09-Mar-23	23-Mar-23	Foreign	150,000.00	-	150,000.00	Equipment for Project
Cyanatoxin Risk Assessment	Procurement of Microvolume UV-VIS Spectrophotometer (PR23-02-0083)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	09-Mar-23	23-Mar-23	Foreign	600,000.00	-	600,000.00	Equipment for Project
Cyanatoxin Risk Assessment	Procurement of Single-channel micropipettors and Multichannel Micropipettor (PR23-02-0084)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	09-Mar-23	22-Mar-23	Foreign	75,000.00	-	75,000.00	Equipment for Project
Cyanatoxin Risk Assessment	Procurement of Vortex Mixer (PR23-02-0085)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	22-Mar-23	27-Apr-23	Foreign	26,302.00	26,302.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of High-speed Microcentrifuge (PR23-02-0086)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	09-Mar-23	22-Mar-23	Foreign	83,000.00	-	83,000.00	Equipment for Project
Cyanatoxin Risk Assessment	Procurement of Minicentrifuge (PR23-02-0086)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	18-Apr-23	15-May-23	Foreign	25,000.00	25,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	10-May-23	Foreign	9,310.00	9,310.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	10-May-23	Foreign	4,750.00	4,750.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	03-May-23	22-May-23	Foreign	38,895.00	38,895.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	03-May-23	22-May-23	Foreign	2,750.00	2,750.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	03-May-23	22-May-23	Foreign	36,145.00	36,145.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	23-Feb-23	08-Mar-23	09-May-23	05-Jun-23	Foreign	4,680.00	4,680.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of HLB Vac Cartridge (2 items) (PR23-02-0194)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	02-Mar-23	22-Mar-23	27-Apr-23	Foreign	45,000.00	45,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	28-Feb-23	08-Mar-23	22-Mar-23	04-May-23	Foreign	112,000.00	112,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Laboratory/Work Stool w/ Caster (PR23-02-0209)	T. Angeles	No	NP-53.9 - Small Value Procurement	03-Mar-23	16-Mar-23	14-Apr-23	10-May-23	Foreign	52,000.00	52,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	21-Mar-23	14-Apr-23	10-May-23	Foreign	4,880.00	4,880.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	21-Mar-23	14-Apr-23	10-May-23	Foreign	7,000.00	7,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Apr-23	12-May-23	01-Jun-23	Foreign	4,500.00	4,500.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Storage file box (4 items) (PR23-04-0415)	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	09-May-23	17-May-23	01-Jun-23	Foreign	17,125.00	17,125.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of mini-PCR Thermal Cycler Machine (PR23-02-0080)	A. Mendoza	No	NP-53.9 - Small Value Procurement	01-Feb-23	14-Feb-23	13-Mar-23	22-Mar-23	Foreign	370,862.00	-	370,862.00	Equipment for Project
Cyanatoxin Risk Assessment	Procurement of General Purpose pH Combination electrode (PR23-02-0095)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	21-Feb-23	13-Mar-23	22-Mar-23	Foreign	14,500.00	14,500.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	26-May-23	Foreign	8,690.00	8,690.00	-	Supplies and Materials for Project

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Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 1	A. Mendoza	No	NP-53.9 - Small Value Procurement	23-Feb-23	14-Mar-23	14-Jun-23	15-Jul-23	Foreign	23,783.00	23,783.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 2	A. Mendoza	No	NP-53.9 - Small Value Procurement	23-Feb-23	14-Mar-23	14-Jun-23	15-Jul-23	Foreign	4,665.00	4,665.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 3	A. Mendoza	No	NP-53.9 - Small Value Procurement	23-Feb-23	14-Mar-23	14-Jun-23	15-Jul-23	Foreign	362,000.00	362,000.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 4	A. Mendoza	No	NP-53.9 - Small Value Procurement	23-Feb-23	14-Mar-23	14-Jun-23	15-Jul-23	Foreign	48,909.02	48,909.02	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 5	A. Mendoza	No	NP-53.9 - Small Value Procurement	23-Feb-23	14-Mar-23	14-Jun-23	15-Jul-23	Foreign	11,300.00	11,300.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Nitrilod Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	03-May-23	26-May-23	Foreign	38,895.00	38,895.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Glass Microfiber Filter (4 items) (PR23-02-0183)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	02-Mar-23	22-Mar-23	02-May-23	Foreign	46,195.00	46,195.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	23-Feb-23	08-Mar-23	09-May-23	07-Jun-23	Foreign	2,608.00	2,608.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	23-Feb-23	08-Mar-23	09-May-23	07-Jun-23	Foreign	79,904.00	79,904.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 4	T. Angeles	No	NP-53.9 - Small Value Procurement	23-Feb-23	08-Mar-23	09-May-23	07-Jun-23	Foreign	1,922.00	1,922.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	27-Feb-23	14-Mar-23	21-Jun-23	15-Jul-23	Foreign	78,441.46	78,441.46	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	27-Feb-23	14-Mar-23	21-Jun-23	15-Jul-23	Foreign	78,441.46	78,441.46	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Analytical Mill Homogenizer (PR23-02-0197)	A. Mendoza	No	NP-53.9 - Small Value Procurement	28-Feb-23	08-Mar-23	14-Apr-23	16-Jun-23	Foreign	460,646.00	-	460,646.00	Equipment for Project
Cyanotoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	28-Feb-23	08-Mar-23	22-Mar-23	02-May-23	Foreign	32,689.00	32,689.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Custom DNA Oligos(ML-LR aptamers) (PR23-02-0199)	T. Angeles	No	NP-53.9 - Small Value Procurement	28-Feb-23	08-Mar-23	22-Mar-23	11-May-23	Foreign	84,550.00	-	84,550.00	Equipment for Project
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	12-May-23	Foreign	7,282.00	7,282.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	12-May-23	Foreign	2,997.00	2,997.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	12-May-23	Foreign	3,920.00	3,920.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of Desktop PC and Printer (PR23-02-0210)	TG Angeles	No	NP-53.9 - Small Value Procurement	09-Mar-23	21-Mar-23	14-Apr-23	12-May-23	Foreign	116,400.00	-	116,400.00	Equipment for Project
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 3	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	20-Mar-23	14-Apr-23	12-May-23	Foreign	5,376.00	5,376.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 4	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	20-Mar-23	14-Apr-23	26-May-23	Foreign	888.00	888.00	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 1)	T. Angeles	No	NP-53.9 - Small Value Procurement	03-Apr-23	28-Apr-23	12-May-23	07-Jun-23	Foreign	75,899.84	75,899.84	-	Supplies and Materials for Project
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 2)	T. Angeles	No	NP-53.9 - Small Value Procurement	03-Apr-23	28-Apr-23	12-May-23	07-Jun-23	Foreign	10,331.16	10,331.16	-	Supplies and Materials for Project

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Cyanatoxin Risk Assessment	Procurement of 1 (PR23-03-0344)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	09-May-23	07-Jun-23	Foreign	36,600.00	36,600.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	12-May-23	07-Jun-23	Foreign	24,807.00	24,807.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	12-May-23	07-Jun-23	Foreign	7,350.00	7,350.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	12-May-23	07-Jun-23	Foreign	10,118.00	10,118.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 Items) (PR23-03-0362) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Apr-23	12-May-23	07-Jun-23	Foreign	29,520.00	29,520.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 Items) (PR23-03-0362) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Apr-23	12-May-23		Foreign	3,055.00	3,055.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Antivirus, Antispyware, Anti-phising, Ransomware shield, UEFI Scanner, light on resources with 2 years protection (PR23-05-0667)	A. Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	8,850.00	8,850.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of SEM Analysis (PR23-05-0673)	B. Barba	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	50,000.00	50,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Poly(ethylene glycol) 2-mercaptoethyl ether acetic acid (2 items) (PR23-06-0675)	TG Angeles	No	NP-53.9 - Small Value Procurement	15-Jun-23	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	76,700.00	76,700.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Agar (2 items) (PR23-06-0676)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	36,356.00	36,356.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of TEM Analysis (PR23-06-0678)	Bin Jeremiah Ba	No	NP-53.9 - Small Value Procurement	15-Jun-23	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	80,000.00	80,000.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Zipper Bags (9 Items) (PR23-06-0679)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	11,515.00	11,515.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Concentrated sulfuric Acid (PR23-06-0680)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	9,634.00	9,634.00	-	Supplies and Materials for Project
Cyanatoxin Risk Assessment	Procurement of Voglibose (PR23-06-0690)	RS Tabbada	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	26,000.00	26,000.00	-	Supplies and Materials for Project
Dengue	Procurement of Battery CSB UPS 12360 (PR23-02-0176)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	02-Mar-23	21-Mar-23	27-Apr-23	Foreign	3,000.00	3,000.00	-	Supplies and Materials for Project
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 1	G Obra	No	NP-53.9 - Small Value Procurement	NA	09-May-23	26-May-23	16-Jun-23	Foreign	4,400.00	4,400.00	-	Supplies and Materials for Project
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 2	G Obra	No	NP-53.9 - Small Value Procurement	NA	09-May-23	26-May-23	16-Jun-23	Foreign	4,175.00	4,175.00	-	Supplies and Materials for Project
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501)	G Obra	No	NP-53.9 - Small Value Procurement	NA	09-May-23	31-Jul-23	15-Aug-23	Foreign	16,965.00	16,965.00	-	Supplies and Materials for Project
Dengue	Procurement of Ethanol 100% (PR23-05-0592)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	14-Jun-23	31-Jul-23	15-Aug-23	Foreign	5,800.00	5,800.00	-	Supplies and Materials for Project
Dengue	Procurement of Black Plastic Thumbler (16oz) (PR23-05-0670)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	6,000.00	6,000.00	-	Supplies and Materials for Project
Dengue	Procurement of Dishwashing Liquid (22 items) (PR23-06-0686)	DJ Neri	No	NP-53.9 - Small Value Procurement	15-Jun-23	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	105,890.00	105,890.00	-	Supplies and Materials for Project
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	24,800.00	24,800.00	-	Supplies and Materials for Project

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Dengue	Procurement of PAper (14 items) (PR23-06-0696)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	40,900.00	40,900.00	-	Supplies and Materials for Project
Dengue	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	43,500.00	43,500.00	-	Supplies and Materials for Project
Dengue	Procurement of Laptop Computer (PR23-06-0720)	G Obra	No	NP-53.9 - Small Value Procurement	23-Jun-23	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	70,000.00	-	70,000.00	Equipment for Project
Dengue	Procurement of Mobilization & Procurement (2 items) (PR23-06-0723)	G Obra	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	30,000.00	30,000.00	-	Supplies and Materials for Project
Dengue	Procurement of Wintow Type Air Conditioner (PR23-06-0734)	G Obra	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	40,000.00	40,000.00	-	Supplies and Materials for Project
Dengue	Procurement of T00v100 (003) Black Ink (7 items) (PR23-06-0748)	D Neri	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	31-Jul-23	15-Aug-23	Foreign	24,000.00	24,000.00	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 1	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	21-Feb-23	08-Mar-23	22-Mar-23	Special Purpose Fund	11,758.00	11,758.00	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 2	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	21-Feb-23	08-Mar-23	11-Apr-23	Special Purpose Fund	25,350.00	25,350.00	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Paper Shredder, 11L Capacity (PR23-02-0135)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	21-Feb-23	09-Mar-23	22-Mar-23	Special Purpose Fund	5,807.20	5,807.20	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Tryptic Soy Broth 500g (PR23-02-0200)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	08-Mar-23	14-Apr-23	10-May-23	Special Purpose Fund	4,032.00	4,032.00	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Weighing Paper (3 items) (PR23-04-0571)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	15-Jun-23	05-Jun-23	31-Jul-23	Special Purpose Fund	8,824.00	8,824.00	-	Supplies and Materials for Project
GAMMA-EBEAM	Procurement of Scanning Electron Microscope (SEM) Imaging. (PR23-04-0576)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	08-Jun-23	30-Jun-23	31-Jul-23	Special Purpose Fund	14,560.00	14,560.00	-	Supplies and Materials for Project
HARAM	Procurement of Nitrile Gloves Medium Size (4 items) (PR23-03-0349)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	11-May-23	01-Jun-23	Special Purpose Fund	12,000.00	12,000.00	-	Supplies and Materials for Project
HARAM	Procurement of Flask Replacement (4 items) (PR23-03-0347)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	22-Jun-23	31-Jul-23	Special Purpose Fund	16,000.00	16,000.00	-	Supplies and Materials for Project
HARAM	Procurement of Ultra High Purity Helium (PR23-03-0360)	R. Sucgang	No	NP-53.9 - Small Value Procurement	03-Apr-23	19-Apr-23	18-May-23	31-Jul-23	Special Purpose Fund	63,000.00	63,000.00	-	Supplies and Materials for Project
HARAM	Procurement of 6.7 cu.ft / Single door cool/manual defrost/big freezer/light (PR23-04-0423)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	05-May-23	14-Jun-23	31-Jul-23	Special Purpose Fund	22,500.00	22,500.00	-	Supplies and Materials for Project
HARAM	Procurement of Full KID 3 Seater Sofa, backrest Pillow Removable Button & Deco (2 Items) (PR23-04-0424)	R. Sucgang	No	NP-53.9 - Small Value Procurement	24-Apr-23	09-May-23	14-Jun-23	31-Jul-23	Special Purpose Fund	77,000.00	77,000.00	-	Supplies and Materials for Project
HARAM	Procurement of Tablet, Particulars: 11" display 1600 x 2560 resolution (PR23-05-0650)	R. Sucgang	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jul-23	31-Jul-23	15-Aug-23	Special Purpose Fund	68,000.00	-	68,000.00	Equipment for Project
Honey P2 Y2	Procurement of USGS64 Glycine 0.5g (4 items) (PR23-03-0365)	A. Bautista	No	NP-53.9 - Small Value Procurement	03-Apr-23	19-Apr-23	16-May-23	07-Jun-23	Special Purpose Fund	192,000.00	192,000.00	-	Supplies and Materials for Project
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	27-Jun-23	31-Jul-23	15-Aug-23	Special Purpose Fund	15,837.00	15,837.00	-	Supplies and Materials for Project
Honey P2 Y2	Procurement of Projector (PR23-05-0583)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	08-Jun-23	31-Jul-23	15-Aug-23	Special Purpose Fund	26,999.00	26,999.00	-	Supplies and Materials for Project

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Honey P2 Y2	Procurement of Market Sizing Study on Food Authenticity (PR23-05-0613)	A. Bautista	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jul-23	31-Jul-23	15-Aug-23	Special Purpose Fund	990,000.00	990,000.00	-	Supplies and Materials for Project
HONEY P2 Y3	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	14-Jun-23	31-Jul-23	15-Aug-23	Special Purpose Fund	25,645.00	25,645.00	-	Supplies and Materials for Project
Insect Based	Procurement of All-in-One Printer (PR23-02-0212)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	21-Mar-23	14-Apr-23	10-May-23	Foreign	14,000.00	14,000.00	-	Supplies and Materials for Project
Insect Based	Procurement of Microwave oven, 25L (PR23-02-0211)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	14-Mar-23	14-Apr-23	12-May-23	Foreign	18,100.00	18,100.00	-	Supplies and Materials for Project
Insect Based	Procurement of Moisture Analysis (7 items) (PR23-03-0265)	DR Montefalcon	No	NP-53.5 Agency-to-Agency	NA	20-Mar-23	14-Apr-23	11-May-23	Foreign	15,430.00	15,430.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	09-Feb-23	21-Feb-23	08-May-23	05-Jun-23	Special Purpose Fund	8,160.00	8,160.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324)	H Gocuyo	No	Shopping	NA	19-Apr-23	08-May-23	11-May-23	Special Purpose Fund	49,967.00	49,967.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 1	H Gocuyo	No	Shopping	NA	19-Apr-23	08-May-23	22-May-23	Special Purpose Fund	3,298.00	3,298.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 2	H Gocuyo	No	Shopping	NA	19-Apr-23	08-May-23	22-May-23	Special Purpose Fund	10,512.00	10,512.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 3	H Gocuyo	No	Shopping	NA	19-Apr-23	08-May-23	22-May-23	Special Purpose Fund	36,157.00	36,157.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	09-Feb-23	21-Feb-23	08-May-23	05-Jun-23	Special Purpose Fund	150,000.00	150,000.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 1	A. Bautista VII	No	NP-53.9 - Small Value Procurement	09-Feb-23	21-Feb-23	08-May-23	07-Jun-23	Special Purpose Fund	12,050.00	12,050.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 2	A. Bautista VII	No	NP-53.9 - Small Value Procurement	09-Feb-23	21-Feb-23	08-May-23	07-Jun-23	Special Purpose Fund	122,370.00	122,370.00	-	Supplies and Materials for Project
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 3	A. Bautista VII	No	NP-53.9 - Small Value Procurement	09-Feb-23	21-Feb-23	08-May-23	07-Jun-23	Special Purpose Fund	15,580.00	15,580.00	-	Supplies and Materials for Project
Lab Scale Demonstration	Procurement of Upright Single Door Freezer 10.8 cu. ft (PR23-03-0354)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	12-May-23	13-Jun-23	Special Purpose Fund	25,000.00	25,000.00	-	Supplies and Materials for Project
LUNIS	Procurement of High Efficiency Gamma Spectrometry System (PR23-05-0660)	C. Dingle	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jul-23	31-Jul-23	15-Aug-23	Special Purpose Fund	990,000.00	-	990,000.00	Equipment for Project
LUNIS	Procurement of Neutron Moderator and Absorber Assembly (PR23-05-0661)	C. Dingle	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	1,080,000.00	-	1,080,000.00	Equipment for Project
Mango Y2	Procurement of Acetylene: 99% purity (PR23-03-0230)	G Dican	No	NP-53.9 - Small Value Procurement	NA	20-Mar-23	19-Apr-23	26-May-23	Special Purpose Fund	45,000.00	45,000.00	-	Supplies and Materials for Project
Mango Y2	Procurement of Black Carboy (PR23-03-0281)	G Dican	No	NP-53.9 - Small Value Procurement	NA	20-Mar-23	19-Apr-23	26-May-23	Special Purpose Fund	12,000.00	12,000.00	-	Supplies and Materials for Project
Mango Y2	Procurement of Washing Machine (3 items) (PR23-04-0557)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	08-Jun-23	05-Jun-23	01-Jul-15	Special Purpose Fund	41,100.00	41,100.00	-	Supplies and Materials for Project
Mango Y2	Procurement of Ethyl Alcohol 95% (PR23-04-0572)	K. Solis	No	NP-53.9 - Small Value Procurement	NA	29-May-23	05-Jun-23	01-Jul-15	Special Purpose Fund	16,000.00	16,000.00	-	Supplies and Materials for Project
Mango Y2	Procurement of Front Panel cPL (2 items) (PR23-05-0581)	K. Solis	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jun-23	07-Jul-23	15-Jul-23	Special Purpose Fund	84,200.00	84,200.00	-	Supplies and Materials for Project
Mercury	Procurement of Reusable Filter Holder with Receiver (PR23-05-0600)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	14-Jun-23	07-Jul-23	15-Jul-23	Special Purpose Fund	18,600.00	18,600.00	-	Supplies and Materials for Project

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Mercury	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage (PR23-05-0602)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	08-Jun-23	29-May-23	15-Jul-23	Special Purpose Fund	49,999.00	49,999.00	-	Supplies and Materials for Project
Micro-scale	Procurement of Peristaltic Pump (PR23-04-0548)	J Ramirez	No	NP-53.9 - Small Value Procurement	24-Apr-23	01-Jun-23	30-Jun-23	15-Jul-23	Special Purpose Fund	499,920.00	499,920.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Cytochalasin (PR23-03-0283)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	16-Mar-23	28-Mar-23	18-Apr-23	18-May-23	Special Purpose Fund	139,347.00	139,347.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Brand New Electric Forklift (PR23-03-0218)	H. Solomon	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	1,900,000.00	-	1,900,000.00	Equipment for Project
ONE LAB	Procurement of Proficiency Testing (PR23-03-0223)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	14-Mar-23	24-Apr-23	19-May-23	Special Purpose Fund	22,675.00	22,675.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Radiation Area Monitor (2 items) (PR23-03-0237)	H. Solomon	No	NP-53.9 - Small Value Procurement	09-Mar-23	19-Apr-23	12-May-23	07-Jun-23	Special Purpose Fund	860,000.00	-	860,000.00	Equipment for Project
ONE LAB	Procurement of Microwave oven, 25L (PR23-03-0282)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	19-Apr-23	22-May-23	Special Purpose Fund	9,000.00	9,000.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Stomacher (PR23-03-0284)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	12-May-23	15-Jul-23	Special Purpose Fund	10,200.00	10,200.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 items) (PR23-03-0317) lot 1	DR Montefalcon	No	NP-53.9 - Small Value Procurement	22-Mar-23	13-Apr-23	14-Jun-23	15-Jul-23	Special Purpose Fund	5,100.00	5,100.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 items) (PR23-03-0317) lot 2	DR Montefalcon	No	NP-53.9 - Small Value Procurement	22-Mar-23	13-Apr-23	14-Jun-23	15-Jul-23	Special Purpose Fund	85,968.00	85,968.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 items) (PR23-03-0317) lot 3	DR Montefalcon	No	NP-53.9 - Small Value Procurement	22-Mar-23	13-Apr-23	14-Jun-23	15-Jul-23	Special Purpose Fund	8,810.00	8,810.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Ultima Gold ABI/2 x5liters (PR23-03-0335)	R Sucgang	No	NP-53.9 - Small Value Procurement	03-Apr-23	19-Apr-23	12-May-23	15-Jul-23	Special Purpose Fund	436,600.00	436,600.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Calibration of Mettler Toledo ( 9 items) (PR23-03-0339)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	30-Jun-23	15-Jul-23	Special Purpose Fund	22,100.00	22,100.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 1	H. Solomon	No	NP-53.9 - Small Value Procurement	03-Apr-23	28-Apr-23	17-May-23	06-Jun-23	Special Purpose Fund	211,900.00	211,900.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 2	H. Solomon	No	NP-53.9 - Small Value Procurement	03-Apr-23	28-Apr-23	17-May-23	15-Jul-23	Special Purpose Fund	49,500.00	49,500.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Window Type AC 2 HP Inverter (PR23-03-0381)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	29-May-23	22-Jun-23	15-Jul-23	Special Purpose Fund	45,000.00	45,000.00	-	Supplies and Materials for Project
ONE LAB	Procurement of 1 Lot OSL Automatic REader System (PR23-03-0391)	KMR Dean	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	8,746,258.08	-	8,746,258.08	Equipment for Project
ONE LAB	Procurement of 1 Lot Radiation Monitoring Instrument (PR23-03-0392)	KMR DEan	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	1,392,220.00	-	1,392,220.00	Equipment for Project
ONE LAB	Procurement of Alpha Counting System (PR23-04-0462)	R Sucgang	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	3,300,000.00	-	3,300,000.00	Equipment for Project
ONE LAB	Procurement of Survey Meter (PR23-04-0464)	R Sucgang	No	NP-53.9 - Small Value Procurement	24-Apr-23	10-May-23	22-Jun-23	15-Jul-23	Special Purpose Fund	130,000.00	-	130,000.00	Equipment for Project
ONE LAB	Procurement of X-ray filters (PR23-04-0485)	KMR Dean	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	1,298,000.00	-	1,298,000.00	Equipment for Project
ONE LAB	Procurement of Liquid Nitrogen - Inclusive of 1 Month Rental Fee of Cylinder Bundles, LCG (1 item) (PR23-04-0499)	PCB Pabroa	No	NP-53.9 - Small Value Procurement	NA	15-May-23	05-Jun-23	12-Jun-23	Special Purpose Fund	18,000.00	18,000.00	-	Supplies and Materials for Project

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ONE LAB	Procurement of 6cc Farmers + Electrometer + Radiotherapy Phantom (PR23-04-0517)	KMR Dea	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	2,998,680.00	-	2,998,680.00	Equipment for Project
ONE LAB	Procurement of Anti Scalant Inhibitor (PR23-04-0552)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	29-May-23	22-Jun-23	15-Jul-23	Special Purpose Fund	15,120.00	15,120.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Dot Matrix Printer (PR23-05-0626)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	12-Jun-23	15-Jul-23	15-Aug-23	Special Purpose Fund	15,000.00	15,000.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Paper, multipurpose, A4 70 gsm (2 items) (PR23-05-0638)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	4,500.00	4,500.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Toner Cartridge, HP CB435A (2 items) (PR23-05-0639)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	27-Jun-23	15-Jul-23	15-Aug-23	Special Purpose Fund	5,450.00	5,450.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Uninterruptible Power Supply (UPS) (PR23-05-0654)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	41,000.00	41,000.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Check up of Generator Set control panel DSE 7220 (PR23-05-0864)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	9,840.00	9,840.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Protection Level Reference Instrument (PR23-06-0714)	KM Dean	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	2,000,000.00	-	2,000,000.00	Equipment for Project
ONE LAB	Procurement of High Dose Rate (HDR) Well type Brachytherapy Ionization Chamber (PR23-06-0715)	KM Dean	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	2,300,000.00	-	2,300,000.00	Equipment for Project
ONE LAB	Procurement of Air Conditioning Unit 1HP (PR23-06-0721)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	22,000.00	22,000.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Hot & Cold Water Dispenser (PR23-06-0722)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	11,100.00	11,100.00	-	Supplies and Materials for Project
ONE LAB	Procurement of Mobile Scissor Table Lifter Platform (PR23-06-0727)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	15-Aug-23	20-Aug-23	Special Purpose Fund	45,000.00	45,000.00	-	Supplies and Materials for Project
Plastic	Procurement of Flexural test (PR23-04-0538)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	28-Apr-23	12-May-23	06-Jun-23	Special Purpose Fund	8,000.00	8,000.00	-	Supplies and Materials for Project
Plastic	Procurement of Flexural test (PR23-04-0539)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	10-May-23	18-May-23	13-Jun-23	Special Purpose Fund	8,000.00	8,000.00	-	Supplies and Materials for Project
PROMT Y2	Procurement of HP 880 Cartridge Black and Color (PR23-02-0166)	R. Quierez	No	Shopping	NA	02-Mar-23	15-Mar-23	03-Apr-23	Special Purpose Fund	12,500.00	12,500.00	-	Supplies and Materials for Project
PROMT Y2	Procurement of Wireless Keyboard (2 Items) (PR23-04-0410)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	09-May-23	23-May-23	01-Jun-23	Special Purpose Fund	3,100.00	3,100.00	-	Supplies and Materials for Project
PROMT Y2	Procurement of Sample Preparation (3 items) (PR23-01-0003)	CR Gibaga	No	NP-53.9 - Small Value Procurement	10-Jan-23	16-Jan-23	01-Feb-23	10-Mar-23	Special Purpose Fund	69,600.00	69,600.00	-	Supplies and Materials for Project
PROMT Y2	Procurement of Office Table (PR23-04-0411)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	10-May-23	26-May-23	16-Jun-23	Special Purpose Fund	36,000.00	36,000.00	-	Supplies and Materials for Project
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 1	B. Barba	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	14-Apr-23	10-May-23	Special Purpose Fund	4,480.00	4,480.00	-	Supplies and Materials for Project
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 2	B. Barba	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	14-Apr-23	11-May-23	Special Purpose Fund	6,944.00	6,944.00	-	Supplies and Materials for Project
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 5	B. Barba	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	14-Apr-23	10-May-23	Special Purpose Fund	2,500.00	2,500.00	-	Supplies and Materials for Project



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Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 3	B. Barba	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	14-Apr-23	12-May-23	Special Purpose Fund	39,648.00	39,648.00	-	Supplies and Materials for Project
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 4	B. Barba	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	14-Apr-23	12-May-23	Special Purpose Fund	15,436.00	15,436.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Methanol AR Grade (2 items) (PR23-05-0646)	C. Causapin	No	NP-53.9 - Small Value Procurement	NA	22-Jun-23	11-Jul-23	30-Jul-23	Special Purpose Fund	14,585.00	14,585.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	12-Jul-23	31-Jul-23	15-Aug-23	Special Purpose Fund	34,524.00	34,524.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jul-23	14-Aug-23	31-Aug-23	Special Purpose Fund	15,320.00	15,320.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Amide Column (PR23-05-0666)	T. Angeles	No	NP-53.9 - Small Value Procurement	30-May-23	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	119,000.00	119,000.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	13,112.00	13,112.00	-	Supplies and Materials for Project
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691)	B Barba	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	38,512.00	38,512.00	-	Supplies and Materials for Project
Recovery of Uranium	Procurement of Computer Laptop (PR23-05-0609)	J. Ramirez	No	NP-53.9 - Small Value Procurement	30-May-23	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	120,000.00	-	120,000.00	Equipment for Project
REVIVE	Procurement of Bench Top Centrifuge Machine (PR23-01-0004)	RN Quirrez	No	NP-53.9 - Small Value Procurement	10-Jan-23	17-Jan-23	06-Feb-23	21-Feb-23	Special Purpose Fund	100,000.00	-	100,000.00	Equipment for Project
REVIVE	Procurement of Multi-position hot plate with magnetic stirrer (PR23-01-0005)	RN Quirrez	No	NP-53.9 - Small Value Procurement	10-Jan-23	01-Feb-23	09-Feb-23	21-Feb-23	Special Purpose Fund	160,000.00	-	160,000.00	Equipment for Project
REVIVE	Procurement of Laboratory Oven: Capacity 80L (PR23-01-0006)	RN Quirrez	No	NP-53.9 - Small Value Procurement	10-Jan-23	17-Jan-23	06-Feb-23	21-Feb-23	Special Purpose Fund	100,000.00	-	100,000.00	Equipment for Project
REVIVE	Procurement of Ph meter Probe (2 items) (PR23-01-0010)	AM Tanciongco	No	NP-53.9 - Small Value Procurement	12-Jan-23	17-Jan-23	07-Feb-23	21-Feb-23	Special Purpose Fund	220,000.00	-	220,000.00	Equipment for Project
REVIVE	Procurement of Auto Dry Box 52L Capacity (PR23-01-0053)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	27-Feb-23	16-Mar-23	Special Purpose Fund	14,192.00	14,192.00	-	Supplies and Materials for Project
REVIVE	Procurement of Nitrile Gloves (Lot 1) (PR23-01-0056) lot 1	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	10,167.45	10,167.45	-	Supplies and Materials for Project
REVIVE	Procurement of Nitrile Gloves (Lot 2) (PR23-01-0056) lot 2	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	16,470.00	16,470.00	-	Supplies and Materials for Project
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	1,200.00	1,200.00	-	Supplies and Materials for Project
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	14-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	2,100.00	2,100.00	-	Supplies and Materials for Project
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	15-Feb-23	27-Feb-23	15-Mar-23	03-Apr-23	Special Purpose Fund	14,330.00	14,330.00	-	Supplies and Materials for Project
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	15-Feb-23	27-Feb-23	15-Mar-23	03-Apr-23	Special Purpose Fund	17,300.00	17,300.00	-	Supplies and Materials for Project
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 3	C. Gibaga	No	NP-53.9 - Small Value Procurement	15-Feb-23	27-Feb-23	15-Mar-23	03-Apr-23	Special Purpose Fund	25,785.00	25,785.00	-	Supplies and Materials for Project
REVIVE	Procurement of Office Chair (PR23-02-0167)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	02-Mar-23	14-Mar-23	03-Apr-23	Special Purpose Fund	31,000.00	31,000.00	-	Supplies and Materials for Project
REVIVE	Procurement of Interfolded Paper Towel (3 items) (PR23-03-0295)	R Quierrez	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	12-May-23	01-Jun-23	Special Purpose Fund	4,060.00	4,060.00	-	Supplies and Materials for Project

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REVIVE	Procurement of Whiteboard Marker (3 items) (PR23-03-0319) lot 1	A Tanciongco	No	Shopping	NA	13-Apr-23	12-May-23	01-Jun-23	Special Purpose Fund	2,250.00	2,250.00		- Supplies and Materials for Project
REVIVE	Procurement of Soil Standard Loamy (3 items) (PR23-03-0340)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	19-Apr-23	11-May-23	01-Jun-23	Special Purpose Fund	45,000.00	45,000.00		- Supplies and Materials for Project
REVIVE	Procurement of Four Acid Comprehensive ICP-OES & MS Package (PR23-01-0051)	C. Gibaga	No	NP-53.9 - Small Value Procurement	26-Jan-23	13-Feb-23	15-Mar-23	04-Apr-23	Special Purpose Fund	54,555.20	54,555.20		- Supplies and Materials for Project
REVIVE	Procurement of Sample Preparation (2 items) (PR23-01-0052)	G. Gibaga	No	NP-53.9 - Small Value Procurement	26-Jan-23	13-Feb-23	27-Feb-23	30-Mar-23	Special Purpose Fund	91,896.00	91,896.00		- Supplies and Materials for Project
REVIVE	Procurement of Water pH Meter (PR23-01-0055)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	13-Feb-23	27-Feb-23	16-Mar-23	Special Purpose Fund	6,425.00	6,425.00		- Supplies and Materials for Project
REVIVE	Procurement of Nitrile Gloves (recanvass item#10) (PR23-01-0056) lot 3	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	23-Feb-23	15-Mar-23	04-Apr-23	Special Purpose Fund	4,997.55	4,997.55		- Supplies and Materials for Project
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 3	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	1,000.00	1,000.00		- Supplies and Materials for Project
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 4	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-Feb-23	27-Feb-23	15-Mar-23	Special Purpose Fund	5,878.00	5,878.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076)	C. Gibaga	No	NP-53.9 - Small Value Procurement	01-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	8,800.00	8,800.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	2,800.00	2,800.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	14,980.00	14,980.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 3	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	31-Jul-23	Special Purpose Fund	3,371.00	3,371.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 4	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	07-Jun-23	Special Purpose Fund	162,491.97	162,491.97		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 5	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	11,872.00	11,872.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 6	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	4,774.78	4,774.78		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 7	C. Gibaga	No	NP-53.9 - Small Value Procurement	01-Feb-23	13-Feb-23	03-May-23	16-Jun-23	Special Purpose Fund	14,200.00	14,200.00		- Supplies and Materials for Project
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 8	C. Gibaga	No	NP-53.9 - Small Value Procurement	21-Feb-23	22-Mar-23	03-May-23	06-Jun-23	Special Purpose Fund	2,280.00	2,280.00		- Supplies and Materials for Project


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REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	18-Apr-23	18-May-23	Special Purpose Fund	9,100.00	9,100.00	-	Supplies and Materials for Project
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	21-Feb-23	02-Mar-23	19-Apr-23	22-May-23	Special Purpose Fund	71,025.00	71,025.00	-	Supplies and Materials for Project
REVIVE	Procurement of FESEM Imaging with EDX Point Analysis (including sample preparation) (PR23-03-0305)	A Tanciongco	No	NP-53.9 - Small Value Procurement	22-Mar-23	13-Apr-23	15-Jul-23	31-Jul-23	Special Purpose Fund	57,000.00	57,000.00	-	Supplies and Materials for Project
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 2	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	12-May-23	07-Jun-23	Special Purpose Fund	2,300.00	2,300.00	-	Supplies and Materials for Project
REVIVE	Procurement of Coffee maker 10-12 cups capacity (PR23-03-0329)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	22-Jun-23	15-Jul-23	Special Purpose Fund	1,500.00	1,500.00	-	Supplies and Materials for Project
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547)	C Gibaga	No	NP-53.9 - Small Value Procurement	26-May-23	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	54,360.00	54,360.00	-	Supplies and Materials for Project
REVIVE	Procurement of Arduino Official Starter Kit (PR23-05-0605)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	14-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	6,798.00	6,798.00	-	Supplies and Materials for Project
SATER Y3	Procurement of Representation Expenses (PR23-01-0013)	AA Astronomo	No	NP-53.9 - Small Value Procurement	12-Jan-23	17-Jan-23	24-Jan-23	21-Feb-23	Special Purpose Fund	65,000.00	65,000.00	-	Supplies and Materials for Project
SATER Y3	Procurement of Conference Table (PR23-01-0072)	A. Astronomo	No	NP-53.9 - Small Value Procurement	NA	13-Feb-23	27-Feb-23	22-Mar-23	Special Purpose Fund	18,000.00	18,000.00	-	Supplies and Materials for Project
SATER Y3	Procurement of Office Table (PR23-03-0214)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	14-Mar-23	21-Mar-23	27-Apr-23	Special Purpose Fund	10,500.00	10,500.00	-	Supplies and Materials for Project
SATER Y3	Procurement of Vacuum Pump w/ Gauge (2 Items) (PR23-03-0287)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	13-Apr-23	18-May-23	18-May-23	Special Purpose Fund	6,100.00	6,100.00	-	Supplies and Materials for Project
STEP UP	Procurement of 3-Layer Document tray set (black), Plastic (12 items) (PR23-01-0017)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	25-Jan-23	18-Apr-23	15-May-23	Special Purpose Fund	13,235.00	13,235.00	-	Supplies and Materials for Project
STEP UP	Procurement of A4, ADF Color Inkjet All-in-one Printer (5 items) (PR23-01-0018)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	25-Jan-23	09-Feb-23	01-Mar-23	Special Purpose Fund	20,200.00	20,200.00	-	Supplies and Materials for Project
STEP UP	Procurement of Office Chair (2 Items) (PR23-03-0270)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	28-Mar-23	18-Apr-23	15-May-23	Special Purpose Fund	28,000.00	28,000.00	-	Supplies and Materials for Project
STEP UP	Procurement of Procurement of Highly Technical Consultation Services for the conduct of comprehensive market assessment of hemostat (PR23-01-0015)	GR Ciocson	No	Competitive Bidding	15-Jul-23	15-Aug-23	20-Aug-23	25-Aug-23	Special Purpose Fund	1,000,000.00	1,000,000.00	-	Supplies and Materials for Project
STEP UP	Procurement of Procurement of Highly Technical Training Services for the Conduct of Training Workshop Among PNRI Scientist and Researchers (PR23-01-0027)	R. Pinzon	No	NP-53.7 Highly Technical Consultants	NA	20-Feb-23	15-Mar-23	24-Apr-23	Special Purpose Fund	480,000.00	480,000.00	-	Supplies and Materials for Project
STEP UP	Procurement of USBC to Digital Av USB to USBC and HDMI (PR23-02-0133)	G. Ciocson	No	NP-53.9 - Small Value Procurement	15-Feb-23	08-Mar-23	15-Mar-23	10-May-23	Special Purpose Fund	159,800.00	-	159,800.00	Equipment for Project
STEP UP	Procurement of Ball point pen with gel (10 Items) (PR23-04-0504)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	19,570.00	19,570.00	-	Supplies and Materials for Project
STEP UP	Procurement of Representation Expenses (PR23-05-0629)	G. Ciocson	No	NP-53.9 - Small Value Procurement	15-May-23	22-May-23	05-Jun-23	15-Jul-23	Special Purpose Fund	110,000.00	110,000.00	-	Supplies and Materials for Project

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STEP UP	Procurement of Pipettor, 500-5000ul (PR23-05-0688)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	13,000.00	13,000.00		- Supplies and Materials for Project
STEP UP	Procurement of Nitrogen HP (PR23-05-0669)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	19,700.00	19,700.00		- Supplies and Materials for Project
STEP UP	Procurement of Customized polo shirts with collar for STEP UP with SEED training series (PR23-06-0694)	G Crocoson	No	NP-53.9 - Small Value Procurement	08-Jun-23	15-Jun-23	27-Jun-23	31-Jul-23	Special Purpose Fund	400,000.00	400,000.00		- Supplies and Materials for Project
Uranium	Procurement of Acid Cabinet (PR23-05-0632)	J. Ramirez	No	NP-53.9 - Small Value Procurement	30-May-23	15-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	130,000.00	130,000.00		- Supplies and Materials for Project
Uranium	Procurement of Solid State Drive (SSD) 1TB (PR23-05-0656)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	5,500.00	5,500.00		- Supplies and Materials for Project
Uranium	Procurement of Cylinder Regulator (PR23-05-0657)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	33,000.00	33,000.00		- Supplies and Materials for Project
Uranium	Procurement of Drying Oven (PR23-06-0749)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	40,000.00	40,000.00		- Supplies and Materials for Project
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	15-Jun-23	15-Jul-23	31-Jul-23	Special Purpose Fund	8,500.00	8,500.00		- Supplies and Materials for Project
<b>TOTAL</b>										<b>40,758,821.17</b>	<b>10,483,405.09</b>	<b>30,275,416.08</b>	

Prepared by:

  
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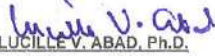
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