

Philippine Nuclear Research Institute Supplemental Annual Procurement Plan No. 1 for FY 2024

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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO			
ARC 2023	Procurement of Upgrading of ARC Building	J Madrid	No	NP-53.4 Adjacent or Contiguous	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GoP	3,402,882.00	3,402,882.00		NP Contiguous Infra	
Coconut	Procurement of Beaker, 10 L	L Relieve	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	19,200.00	19,200.00		Lab. Supplies and Materials	
Coconut	Procurement of Bond Paper (7 items) LOT 1	TG Angeles	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Foreign	1,040.00	1,040.00		CSE for Project not available in PS-DBM	
Coconut	Procurement of Bond Paper (7 items) LOT 2	TG Angeles	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Foreign	6,048.78	6,048.78		CSE for Project not available in PS-DBM	
Coconut	Procurement of Bond Paper (7 items) LOT 3	TG Angeles	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Foreign	2,880.00	2,880.00		CSE for Project not available in PS-DBM	
Coconut	Procurement of Cash Box (15 items)	TG Angeles	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	8,302.00	8,302.00		CSE for Project not available in PS-DBM	
Coconut	Procurement of Ink Tank Printer (5 items) LOT 1	TG Angeles	No	Shopping	NA	1st QTR	2ND QTR	3RD QTR	Foreign	12,700.00	12,700.00		CSE for Project not available in PS-DBM	
Coconut	Procurement of Ink Tank Printer (5 items) LOT 2	TG Angeles	No	Shopping	NA	1st QTR	2ND QTR	3RD QTR	Foreign	2,997.00	2,997.00		CSE for Project not available in PS-DBM	
Coconut	Procurement of Plastic Funnel (11 items)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	16,575.00	16,575.00		Lab. Supplies and Materials	
Copolymer	Procurement of Glyceryl Trioleate	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	13,000.00	13,000.00		Lab. Supplies and Materials	
CTBTO	Procurement of A4 Monochrome Multifunction Printer	C. Feliciano	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	2ND QTR	2ND QTR	Foreign	70,000.00	70,000.00	70,000.00	CO Printer	
CTBTO	Procurement of Handheld vacuum cleaner	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	4,350.00	4,350.00		Lab. Supplies and Materials	
CTBTO	Procurement of installation of four (4) pcs ceiling mounted exhaust fan at HPRS laboratory	C Feliciano	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Foreign	54,200.00	54,200.00		Lab. Supplies and Materials	
CTBTO	Procurement of installation of window blinds at HPRS office	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Foreign	18,849.60	18,849.60		Lab. Supplies and Materials	
CTBTO	Procurement of PVC Door set (12 items) LOT 1	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	10,270.00	10,270.00		Lab. Supplies and Materials	
CTBTO	Procurement of PVC Door set (12 items) LOT 2	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	3,846.00	3,846.00		Lab. Supplies and Materials	
CTBTO	Procurement of SSD 1TB	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Foreign	6,500.00	6,500.00		Lab. Supplies and Materials	
CTBTO	Procurement of Water Closet Set (20 items)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Foreign	23,600.00	23,600.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of 1 kb DNA Ladder (2 items)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	27,897.21	27,897.21		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 items) Lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	7,801.08	7,801.08		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 items) Lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	5,222.00	5,222.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 items) Lot 3	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	18,690.00	18,690.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Ampicillin (3 items) (LOT 1)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	14,516.00	14,516.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Ampicillin (3 items) (LOT 2)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	5,962.00	5,962.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Ampicillin (3 items) (LOT 3)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	8,140.00	8,140.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Beaker (9 items)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	26,770.00	26,770.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Buffer Solution, pH 4.0 (3 items)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	2,435.00	2,435.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Custom DNA Oligos	A Mendoza	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	84,550.00	84,550.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of DNA/RNA/Protein Mini Kit (50)	A Mendoza	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	84,125.00	84,125.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	14,895.00	14,895.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	9,670.00	9,670.00		Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 items) LOT 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	1,800.00	1,800.00		Lab. Supplies and Materials	

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					Advertisement Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO			
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 items) LOT 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	1,015.00	1,015.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 items) LOT 3	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	11,265.00	11,265.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 items) LOT 4	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,900.00	2,900.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of HLB SPE cartridge	A Mendoza	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	64,915.20	64,915.20	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of HLB SPE Tubes (3 items)	A Mendoza	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	139,364.00	139,364.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 items)	TG Angeles	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	43,516.00	43,516.00	-	CSE for Project not available in PS-DBM	
Cyanotoxin Y2	Procurement of LCD Projector	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	22,434.00	22,434.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Life Vest	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	9,500.00	9,500.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Luer Plugs (2 items)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	5,500.00	5,500.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 items) LOT 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	1,800.00	1,800.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 items) LOT 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	12,600.00	12,600.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Microcystin	A Mendoza	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	65,229.45	65,229.45	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Microware Container (2 items)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	1,920.00	1,920.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Refrigerator Particulars: 2-door, 7.2 cu.ft. capacity, no frost, smart inverter compressor, multi airflow, low voltage startability, moist balance crisper, bioshield, tempered glass shelves (2 items)	TG Angeles	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	29,100.00	29,100.00	-	Lab. Supplies and Materials	
Cyanotoxin Y2	Procurement of Water Dispenser	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	9,495.00	9,495.00	-	Lab. Supplies and Materials	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Cytotoxicity Analysis	C Aramilla	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	40,000.00	40,000.00	-	Lab. Supplies and Materials	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Media Bottle	C Aramilla	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	11,020.00	11,020.00	-	Lab. Supplies and Materials	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Plate Count Agar	C Aramilla	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	2,995.00	2,995.00	-	Lab. Supplies and Materials	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Tryptic Soy Broth	C Aramilla	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Foreign	5,400.00	5,400.00	-	Lab. Supplies and Materials	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through instrumental neutron activation analysis"	R Sucgang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	Scientific Consultant	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Method validation for the in-house developed procedure for liquid scintillation spectroscopy for the determination of gross alpha & beta activities in water"	R Sucgang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	Scientific Consultant	

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Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authentically through C-13 and N-15 stable isotope analysis"	R Suciang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	Scientific Consultant
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic, inorganic, and Haram ingredients in Food production through X-ray Fluorescence Spectroscopy"	R Suciang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	Scientific Consultant
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Radiocarbon assay technique for the detection of non-biogenic acetic acid in Philippine vinegar"	R Suciang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	Scientific Consultant
Haram	Procurement of Potentiostat/Galvanostat (10 Items)	R Suciang	No	NP-53.9 - Small Value Procurement	04/04/24	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	480,000.00	480,000.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of GraphPad Prism - Annual Subscription (2 items)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	49,225.00	49,225.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Market Sizing Study on Food Authenticity Testing in the Philippines (i.e., market study, rate of return analysis, risk management plan, sustainability plan) for various food products (i.e., Honey, Mango, Coffee, and Organic)	A Bautista VII	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	990,000.00	990,000.00	-	Consultant
Honey Y2	Procurement of Printer	VA Samson	No	Shopping	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	15,123.88	15,123.88	-	CSE for Project not available in PS-DBM
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 1	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	8,436.00	8,436.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 2	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	5,882.50	5,882.50	-	Lab. Supplies and Materials
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 3	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,200.00	4,200.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 4	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	129,920.00	129,920.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 5	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	525.00	525.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 1	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	61,612.00	61,612.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 2	A Bautista VII	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	25,000.00	25,000.00	-	Lab. Supplies and Materials
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (6 Items) LOT 1	B De Lara	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	5,950.00	5,950.00	-	CSE for Project not available in PS-DBM
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (6 Items) LOT 2	B De Lara	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	24,040.00	24,040.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Black Toner for Brother MFC L8540CDW series	K Aquino	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	28,200.00	28,200.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 1	K Aquino	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	17,647.00	17,647.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 2	K Aquino	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	14,602.00	14,602.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 3	K Aquino	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	10,809.00	10,809.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Color Laser Printer (2 Items)	K Aquino	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	35,990.00	35,990.00	-	Lab. Supplies and Materials
Hydrogen SEEP	Procurement of Gas Sampling Bags	K Aquino	No	52.1b Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	93,150.00	93,150.00	-	Lab. Supplies and Materials
Hydrogen SEEP	Procurement of Laptop (2 Items)	K Aquino	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	194,946.00	194,946.00	-	CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)	K Aquino	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	35,990.00	35,990.00	-	Lab. Supplies and Materials
Hydrogen SEEP	Procurement of Portable Gas Analyzer (CO2, H2O, CH4)	K Aquino	No	Competitive Bidding	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,136,900.00	4,136,900.00	-	Lab. Supplies and Materials
Hydrogen SEEP	Procurement of Portable Gas Analyzer (H2)	K Aquino	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	77,478.00	77,478.00	-	CO Lab Equipment

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Hydrogen SEEP	Procurement of Refrigerator	K Aquino	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	32,995.00	32,995.00	-	Lab. Supplies and Materials		
Hydrogen SEEP	Procurement of SD Card	K Aquino	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	3,018.00	3,018.00	-	CSE for Project not available in PS-DBM		
Hydrogen SEEP	Procurement of Spiral Coils (7 Items)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	20,100.00	20,100.00	-	Lab. Supplies and Materials		
Hydrogen SEEP	Procurement of XRD Analysis (3 Items)	K Aquino	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	165,000.00	165,000.00	-	Lab. Supplies and Materials		
I-ABC	Procurement of Laptop	JP Lazarte	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	45,000.00	45,000.00	-	CSE for Project not available in PS-DBM		
I-ABC	Procurement of Laptop	JP Lazarte	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	40,000.00	40,000.00	-	CSE for Project not available in PS-DBM		
I-ABC	Procurement of Nitrile Gloves (19 Items)	JP Lazarte	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	69,950.00	69,950.00	-	Lab. Supplies and Materials		
IAEA TC INT2022	Procurement of Multiparameter meter	J Ramirez	No	Direct Contracting	NA	1st QTR	1st QTR	2ND QTR	Foreign	493,998.00	493,998.00	-	Lab. Supplies and Materials		
INSO	Procurement of Bus Rental (2 Items)	RA Pinzon	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	596,000.00	596,000.00	-	Rental of Bus		
INSO	Procurement of Customized 3" Gold Brass Medal (7 Items)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	122,240.00	122,240.00	-	Lab. Supplies and Materials		
INSO	Procurement of ID	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	36,000.00	36,000.00	-	Lab. Supplies and Materials		
INSO	Procurement of Office Table w/ drawers (4 Items)	RA Pinzon	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	404,800.00	404,800.00	-	Lab. Supplies and Materials		
INSO	Procurement of Printing of INSO Certificates	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	34,680.00	34,680.00	-	Lab. Supplies and Materials		
INSO	Procurement of Printing of INSO Medal Pamphlets	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	12,150.00	12,150.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Automatic Voltage Regulator	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	47,619.60	47,619.60	-	Lab. Supplies and Materials		
I-REACT	Procurement of Beaker, 250 ml (7 Items)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	8,140.00	8,140.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of FE-SEM imaging with EDX Mapping	A Tanciongco	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	54,000.00	54,000.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Hot plate w/ programmable temp.control and magnetic stirrer	A Tanciongco	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	212,000.00	212,000.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 1	A Tanciongco	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	12,600.00	12,600.00	-	CSE for Project not available in PS-DBM		
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 2	A Tanciongco	No	Shopping	NA	1st QTR	2ND QTR	3RD QTR	Special Purpose Fund	32,749.00	32,749.00	-	CSE for Project not available in PS-DBM		
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 3	A Tanciongco	No	Shopping	NA	1st QTR	2ND QTR	3RD QTR	Special Purpose Fund	1,170.00	1,170.00	-	CSE for Project not available in PS-DBM		
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 4	A Tanciongco	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	238.00	238.00	-	Materials for Project		
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 1	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	3RD QTR	Special Purpose Fund	6,400.00	6,400.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 2	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	3,600.00	3,600.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Laptop and accessories	A Tanciongco	No	Shopping	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	65,000.00	65,000.00	-	CSE for Project not available in PS-DBM		
I-REACT	Procurement of Metal Recovery Setup with electrodes and accessories	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	299,888.00	299,888.00	-	CO Scientific Equipment		
I-REACT	Procurement of Multichannel Potentiostat with EQCM module and setup, KF coulometer and accessories	A Tanciongco	No	Competitive Bidding	1st QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	1,500,000.00	1,500,000.00	-	CO Scientific Equipment		
I-REACT	Procurement of Nitric Acid 69.0 - 70.0%, ACS Grade, bottle of 2.5l	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,400.00	2,400.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of OSL Dosimeter Set	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	60,000.00	60,000.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Refrigerator	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	3RD QTR	Special Purpose Fund	20,000.00	20,000.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Sample Preparation: Sort, dry (105°C), crush (95% & it 2mm) rifle split, pulverise 1.5kg up to 2kg (3 Items)	A Tanciongco	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	74,440.80	74,440.80	-	Lab. Supplies and Materials		
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 1	A Tanciongco	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	3RD QTR	Special Purpose Fund	21,000.00	21,000.00	-	Lab. Supplies and Materials		
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 2	A Tanciongco	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	3RD QTR	Special Purpose Fund	118,083.00	118,083.00	-	Lab. Supplies and Materials		

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-REACT	Procurement of Vacuum Pump: VP 2100 (3 items)	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	61,391.00	61,391.00	-	Lab. Supplies and Materials
-REACT	Procurement of XRD Analysis (per sample)	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	100,800.00	100,800.00	-	Lab. Supplies and Materials
LASER	Procurement of 24-hour Ambient Air Testing for Particulate Matter 2.5	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	93,000.00	93,000.00	-	Lab. Supplies and Materials
LASER	Procurement of 25 ml Clear Volumetric Flask (14 items) LOT 1	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	2,610.00	2,610.00	-	Lab. Supplies and Materials
LASER	Procurement of 25 ml Clear Volumetric Flask (14 items) LOT 2	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	19,950.00	19,950.00	-	Lab. Supplies and Materials
LASER	Procurement of 25 ml Clear Volumetric Flask (14 items) LOT 3	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	30,150.00	30,150.00	-	Lab. Supplies and Materials
LASER	Procurement of 3-in-1 Color Inkjet Printer (Print/Copy/Scan)	KL Solis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	12,800.00	12,800.00	-	Lab. Supplies and Materials
LASER	Procurement of 3-in-1 Printer (6 items)	K Solis	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	38,500.00	38,500.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of A4 Bond paper 100gsm (38 items)	KL Solis	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	23,361.00	23,361.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of A4 bond paper, 80gsm (5 items)	KL Solis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	14,250.00	14,250.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Concentrated Nitric Acid (6 items) LOT 1	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	1,200.00	1,200.00	-	Lab. Supplies and Materials
LASER	Procurement of Concentrated Nitric Acid (6 items) LOT 2	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	6,500.00	6,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Concentrated Nitric Acid (6 items) LOT 3	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	27,000.00	27,000.00	-	Lab. Supplies and Materials
LASER	Procurement of Concentrated Nitric Acid (6 items) LOT 4	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,954.85	4,954.85	-	Lab. Supplies and Materials
LASER	Procurement of Concentrated Nitric Acid (6 items) LOT 5	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	3,700.00	3,700.00	-	Lab. Supplies and Materials
LASER	Procurement of Constant Air Volume Low Flow Ducted Fume Hood	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	13/06/24	3RD QTR	Special Purpose Fund	300,000.00	300,000.00	-	Lab. Supplies and Materials
LASER	Procurement of Disposable Face Mask (3 items)	K Solis	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	14,500.00	14,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Executive Table (4 items)	SA Banzuelo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	226,500.00	226,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 items) LOT 1	KL Solis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	14,661.00	14,661.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 items) LOT 2	KL Solis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	6,939.00	6,939.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Gold(III) chloride hydrate (10 items)	KL Solis	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	218,767.00	218,767.00	-	Lab. Supplies and Materials
LASER	Procurement of Hydride Vapor Generation Set for ICP	KL Solis	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	800,000.00	800,000.00	-	Lab. Supplies and Materials
LASER	Procurement of ICP-MS Analysis of 17 Preserved Surface and Groundwater Samples (Dissolved Particular As, Mn, Hg)	KL Solis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	23,086.00	23,086.00	-	Lab. Supplies and Materials
LASER	Procurement of Ink Bottle BROTHER BTD60BK BH17 ASA 6,500 Pages (4 items)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	7,800.00	7,800.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Laboratory Sealing Film (2 items)	KL Solis	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	10,940.00	10,940.00	-	Lab. Supplies and Materials
LASER	Procurement of Laptop computer with Licensed Software and Accessories	KL Solis	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	225,000.00	225,000.00	-	CO Scientific Equipment
LASER	Procurement of Metal Rack (2 items)	K Solis	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	17,500.00	17,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Micropipettor (2 items)	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	34,500.00	34,500.00	-	Lab. Supplies and Materials
LASER	Procurement of On-Site Check-up Diagnosis and Repair of Hermie z386 Centrifuge	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	5,420.00	5,420.00	-	Lab. Supplies and Materials
LASER	Procurement of Pasteur pipette (13 items)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	30,150.00	30,150.00	-	Lab. Supplies and Materials
LASER	Procurement of PrePost weight of filter samples	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	42,500.00	42,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Reagent Bottle, Plastic, Narrow Mouth Cordial 1403P	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	3,000.00	3,000.00	-	Lab. Supplies and Materials
LASER	Procurement of Sodium Arsenate (2 items) Lot 1	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	10,645.00	10,645.00	-	Lab. Supplies and Materials

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LASER	Procurement of Sodium Arsenate (2 Items) Lot 2	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	9,882.00	9,882.00	-	Lab. Supplies and Materials
LASER	Procurement of Sodium Borohydride (4 Items) LOT 1	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	36,400.00	36,400.00	-	Lab. Supplies and Materials
LASER	Procurement of Sodium Borohydride (4 Items) LOT 2	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	13,100.00	13,100.00	-	Lab. Supplies and Materials
LASER	Procurement of Sodium Borohydride (4 Items) LOT 3	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	9,500.00	9,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Sph+Pore Polycarbonate Track Etch	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	196,794.90	196,794.90	-	Lab. Supplies and Materials
LASER	Procurement of Thermogravimetric Analysis-Differential Scanning Calorimetry (TGA-DSC) Particulars: 25-500 degree Celsius (2 Items)	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	221,200.00	221,200.00	-	Lab. Supplies and Materials
LASER	Procurement of Transcription Services	KL Solis	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	10,500.00	10,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Ultra High Purity Oxygen	KL Solis	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	61,000.00	61,000.00	-	Lab. Supplies and Materials
LUNIS	Procurement of Pen Tablet with 4k pen	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	11,000.00	11,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Air Purifier (2 Items)	CA Dingle	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	136,500.00	136,500.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of CCTV (2 Items)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	14,500.00	14,500.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Coffee Table	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	14,000.00	14,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Disposable Scrutination Vials	MB Gili	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	7,500.00	7,500.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Handset (6 Items)	CA Dingle	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	239,900.00	239,900.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Ink : Canon PGI-35 BK (2 Items)	CA Dingle	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	2,600.00	2,600.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Airconditioning Unit cleaning and maintenance	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	10,000.00	10,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 1	VA Samson	No	Shopping	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	4,200.00	4,200.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 2	VA Samson	No	Shopping	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	2,200.00	2,200.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 3	VA Samson	No	Shopping	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	1,200.00	1,200.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 1	A Bautista VII	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,160.00	2,160.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 2	A Bautista VII	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	14,295.00	14,295.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 3	A Bautista VII	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	13,490.00	13,490.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 1	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	28,655.00	28,655.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 2	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	8,500.00	8,500.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 3	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	3,981.00	3,981.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 4	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	3,930.00	3,930.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 5	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	35,000.00	35,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 6	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	7,800.00	7,800.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of DTTPA HCI (5 Items)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	18,456.00	18,456.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of IM02148 Powerboard (2 Items)	KL Solis	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	567,000.00	567,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Laboratory Service Fee at DA-RFO XI	KL Solis	No	NP-53.5 Agency-to-Agency	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	8,500.00	8,500.00	-	Lab. Supplies and Materials

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					Advertisemen t/Posting of Bids	Submission/O pening of Bids	Notice of Award	Contract Signing						
Mango Fingerprinting	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black dimension:4x4x26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron lot 2	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,740.00	4,740.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Mylar Thin-film	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	4,954.85	4,954.85	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Oil for Rotary Vane Pump	KL Solis	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	17,060.00	17,060.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of One time Check-up and Assessment of 20KVA UPS	N Paduit	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	28,000.00	28,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 1	KL Solis	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	6,560.00	6,560.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 2	KL Solis	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	12,965.00	12,965.00	-	CSE for Project not available in PS-DBM
Mango Fingerprinting	Procurement of Power Supply for Sartorius Cubis	N Paduit	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	17,992.80	17,992.80	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 1	KL Solis	No	NP-53.9 - Small Value Procurement	1st QTR	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	61,600.00	61,600.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 2	KL Solis	No	NP-53.9 - Small Value Procurement	1st QTR	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	59,500.00	59,500.00	-	Lab. Supplies and Materials
Micro-Scale	Procurement of Portable Turbidimeter	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	48,000.00	48,000.00	-	Lab. Supplies and Materials
NPP Continuing 2023	Procurement of Dual tray colored laser printer	C Arcilla	No	Shopping	1st QTR	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GoP	54,950.00	54,950.00	-	CO Printer Project
NPP Continuing 2023	Procurement of Hydroxylamine hydrochloride	CG Causaphin	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	1st QTR	GoP	11,664.00	11,664.00	-	Lab. Supplies and Materials
NPP Continuing 2023	Procurement of Laboratory Analysis (Radiometric dating, including travel expenses)	C Arcilla	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	3RD QTR	3RD QTR	3RD QTR	GoP	1,550,000.00	1,550,000.00	-	Analysis
NPP Continuing 2023	Procurement of Laptop	C Arcilla	No	Shopping	1st QTR	2ND QTR	3RD QTR	3RD QTR	3RD QTR	GoP	179,990.00	179,990.00	-	CO Laptop for Project
NPP Continuing 2023	Procurement of Seismic Study including lease of 10-station temporary seismic network, data download, analysis and reporting of recorded seismicity, shipment, equipment insurance, and seismic tomography study (data driven)	C Arcilla	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	2ND QTR	2ND QTR	2ND QTR	GoP	2,015,000.00	2,015,000.00	-	Scientific Consultant
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 1	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	1st QTR	GoP	20,721.00	20,721.00	-	Lab. Supplies and Materials
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 2	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	1st QTR	GoP	7,679.00	7,679.00	-	Lab. Supplies and Materials
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 3	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	1st QTR	GoP	5,100.00	5,100.00	-	Lab. Supplies and Materials
NTC	Procurement of 35A Print Cartridge (C5435A) for HP Laserjet P1006	R Loterifa	No	Shopping	NA	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	17,592.00	17,592.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of A4Tech Camera (2 Items) Lot 1	R Loterifa	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,440.00	4,440.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of A4Tech Camera (2 Items) Lot 2	R Loterifa	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	6,190.00	6,190.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Alcohol (Isopropyl Scented (39 items) Lot 1	R Loterifa	No	Shopping	1st QTR	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	77,410.00	77,410.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Alcohol (Isopropyl Scented (39 items) Lot 2	R Loterifa	No	Shopping	1st QTR	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	32,703.00	32,703.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Alcohol (Isopropyl Scented (39 items) Lot 3	R Loterifa	No	Shopping	1st QTR	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	6,475.00	6,475.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 1	R Loterifa	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	182,300.00	182,300.00	-	Lab. Supplies and Materials
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 2	R Loterifa	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	486,660.00	486,660.00	-	Lab. Supplies and Materials
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 3	R Loterifa	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	243,330.00	243,330.00	-	Lab. Supplies and Materials

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					Advertisement Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
NTC	Procurement of Floor mounted Pop-up Outlet	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	34,720.00	34,720.00	-	Lab. Supplies and Materials
NTC	Procurement of Kyocera-Mita Maintenance Kit (3 items)	R Loterifa	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	50,160.00	50,160.00	-	Lab. Supplies and Materials
NTC	Procurement of Sofa (2 items)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	40,000.00	40,000.00	-	Lab. Supplies and Materials
NTC	Procurement of Steel Filing Cabinet	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	21,470.00	21,470.00	-	Lab. Supplies and Materials
NTC	Procurement of Totebag with Sublimation Print	R Loterifa	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	70,000.00	70,000.00	-	Lab. Supplies and Materials
NTC	Procurement of X500 outdoor camping light LED Flashlight	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	9,900.00	9,900.00	-	Lab. Supplies and Materials
NuCycle - Straw	Procurement of Structural As-Built and Mobilization; and Structural Analysis of Storage Trenches	KM Dean	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	500,000.00	500,000.00	-	Consultant
NUMER	Procurement of Polarizing Microscope (with camera and computer)	A Bautista VII	No	Competitive Bidding	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	3,000,000.00	3,000,000.00	-	Lab. Supplies and Materials
NUMER	Procurement of Precision Rock Cutting and Grinding Equipment	A Bautista VII	No	Competitive Bidding	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	2,000,000.00	2,000,000.00	-	CO Scientific Equipment
NUMER	Procurement of Rock Grinding & Polishing Machine	A Bautista VII	No	Competitive Bidding	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	2,000,000.00	2,000,000.00	-	CO Scientific Equipment
NUMER	Procurement of Triple Quadrupole Inductively Coupled Plasma Mass Spectrometer	A Bautista VII	No	Competitive Bidding	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	21,000,000.00	21,000,000.00	-	CO Scientific Equipment
OneLab for TED	Procurement of 65 inch Television	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	43,000.00	43,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of A3 Printer	H Solomon	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	30,000.00	30,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Floortype SEM Imaging Analysis (2 items)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	20,582.00	20,582.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 items) Lot 1	H Gocuyo	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,960.00	2,960.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 items) Lot 2	H Gocuyo	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	1,398.00	1,398.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Hot and Cold Water Dispenser - Bottom Load Hot and Cold Function	H Solomon	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	46,000.00	46,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Ink Cartridge, HP F6V26AA (HP880) Tri-color (7 items)	MN Estaris	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	14,950.00	14,950.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Kyocera Toner TK-4140 for TASKALFA 2020	SA Banzuelo	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	8,600.00	8,600.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Laptop 15.6"	H Solomon	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	49,900.00	49,900.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Printer - All in One Ink tank Printer with 2 sets of ink and 2 years warranty Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter, ISO 29183, A4 Simplex (Black / Colour); Up to 7.0 ipm / 1.7 ipm Dimensions (W x D x H): 375 x 347 x 179mm Weight: 3.9 kg	H Gocuyo	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	10,630.00	10,630.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Printer - Narrow carriage 9-pin SIDM	MP Gajana	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	15,000.00	15,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of SMART LED TV, 55"	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	28,000.00	28,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Supply and Install DVR Surveillance	R Olivares	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	45,000.00	45,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Tablet 10.9inches (2 items)	PC Pabroa	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	241,500.00	241,500.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Toner Cartridge, HP CF401A (3 items)	B De Lara	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	15,000.00	15,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Xray Table HVL Holder Table (3 items)	KM Dean	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	66,590.00	66,590.00	-	Lab. Supplies and Materials
Phosphorysasm	Procurement of Chemist Seal	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	12,000.00	12,000.00	-	Lab. Supplies and Materials

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Special Purpose Fund	MOOE	CO			
												2ND QTR	3RD QTR	
Phosphogypsum	Procurement of Laptop	B Palatiao	No	Shopping	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	160,000.00	-	160,000.00	CSE for Project not available in PS-DBM	
PREX Plastic	Procurement of Anti-Virus Software	J Madrid	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	1,574.47	-	1,574.47	Lab. Supplies and Materials	
PREX Plastic	Procurement of Copy Paper (2 Items)	J Madrid	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	6,000.00	-	6,000.00	CSE for Project not available in PS-DBM	
PREX Plastic	Procurement of Density Test	J Madrid	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	3,600.00	-	3,600.00	Analysis	
PREX Plastic	Procurement of Dosimeter	J Madrid	No	NP-53.9 - Small Value Procurement	23/05/24	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	113,241.29	-	113,241.29	Lab. Supplies and Materials	
PREX Plastic	Procurement of Ink Cartridge T11F	J Madrid	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	4,850.00	-	4,850.00	CSE for Project not available in PS-DBM	
PREX Plastic	Procurement of Melt flow rate test - ASTM D1238	J Madrid	No	NP-53.5 Agency-to-Agency	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	6,000.00	-	6,000.00	Analysis	
PREX Plastic	Procurement of Methanol, HPLC (3 Items)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	3,800.00	-	3,800.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of Methanol, HPLC (3 Items)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	18,000.00	-	18,000.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of Nitrile gloves (small)Particulars: 100 pcs/box, powder-free (4 items)	CG Causapin	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	6,390.00	-	6,390.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of One (1) Lot Laboratory Table with Reagent Rack	J Madrid	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	600,000.00	-	600,000.00	Lab. Equipment	
PREX Plastic	Procurement of Printer	J Madrid	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	17,228.72	-	17,228.72	CSE for Project not available in PS-DBM	
PREX Plastic	Procurement of Solid State Drive (2 Items)	J Madrid	No	Shopping	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	9,734.05	-	9,734.05	CSE for Project not available in PS-DBM	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 1	J Madrid	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	41,490.00	-	41,490.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 2	J Madrid	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	2,500.00	-	2,500.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 3	J Madrid	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	7,094.50	-	7,094.50	Lab. Supplies and Materials	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 4	J Madrid	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	990.00	-	990.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of TransformerParticulars: 3KVA, Single Phase, 4 DLS, Step down to 220V	J Madrid	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	17,250.00	-	17,250.00	Lab. Supplies and Materials	
PREX Plastic	Procurement of Universal Testing Machine with Accessories	J Madrid	No	Competitive Bidding	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	12,000,000.00	-	12,000,000.00	CO Scientific Equipment	
PROMT Large	Procurement of Borehole Drilling	J Samaniego	No	NP-53.9 - Small Value Procurement	1st QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	360,000.00	-	360,000.00	Lab. Supplies and Materials	
PROMT Large	Procurement of Centrifuge Tubes (2 Items)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	21,400.00	-	21,400.00	Lab. Supplies and Materials	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 1)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	41,320.00	-	41,320.00	Lab. Supplies and Materials	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 2)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	6,980.00	-	6,980.00	Lab. Supplies and Materials	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 3)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Special Purpose Fund	300.00	-	300.00	Lab. Supplies and Materials	
PRRT 2023 Building	Procurement of Repair of Reactor Building and Adjacent Eastwing and West wing	R Olivares	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	GoP	210,066.97	-	210,066.97	Repair of Reactor Building	
PRRT 2023 Equipment	Procurement of Repair of the Aircon Fabric ducting	R Olivares	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	GoP	250,000.00	-	250,000.00	Repair of Ducting	
QC Mosquito	Procurement of Battery	G Obra	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Foreign	4,000.00	-	4,000.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	6,420.00	-	6,420.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	2,500.00	-	2,500.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Capacitor for Aircon (2 Items)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	7,000.00	-	7,000.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 1	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Foreign	2,600.00	-	2,600.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Foreign	4,000.00	-	4,000.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	3RD QTR	Foreign	2,225.00	-	2,225.00	Lab. Supplies and Materials	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 3	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	3RD QTR	Foreign	325.00	-	325.00	Lab. Supplies and Materials	

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					Advertisement Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO			
QC Mosquito	Procurement of External Hard Drive	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	9,000.00	9,000.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Foreign	1,750.00	1,750.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Foreign	7,250.00	7,250.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 1	DJ Neri	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	6,274.00	6,274.00	-	CSE for Project not available in PS-DBM	
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 2	DJ Neri	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	3,894.00	3,894.00	-	CSE for Project not available in PS-DBM	
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 3	DJ Neri	No	Shopping	NA	2ND QTR	2ND QTR	3RD QTR	Foreign	150.00	150.00	-	CSE for Project not available in PS-DBM	
QC Mosquito	Procurement of Magnetic Contactor for split type aircon (2 Items)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	18,000.00	18,000.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Foreign	9,500.00	9,500.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	Foreign	9,500.00	9,500.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Paper Shredder Machine	DJ Neri	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	13,600.00	13,600.00	-	CSE for Project not available in PS-DBM	
QC Mosquito	Procurement of Reagent Bottle, Clear (2 Items)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Foreign	6,600.00	6,600.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	11,720.00	11,720.00	-	Lab. Supplies and Materials	
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	7,700.00	7,700.00	-	Lab. Supplies and Materials	
Radiation Detection Equipment	Procurement of Desktop Computer	JR Fernandez	No	Shopping	1st QTR	1st QTR	1st QTR	1st QTR	Foreign	60,000.00	60,000.00	-	CSE for Project not available in PS-DBM	
Radiation Detection Equipment	Procurement of Printer	JR Fernandez	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Foreign	9,100.00	9,100.00	-	CSE for Project not available in PS-DBM	
Rapid Test Kit	Procurement of Laptop	A Mendoza	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	29,500.00	29,500.00	-	CSE for Project not available in PS-DBM	
Rapid Test Kit	Procurement of Microcystin (2 Items)	A Mendoza	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Foreign	75,484.00	75,484.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Toner Cartridge HP CF410A black	A Mendoza	No	Shopping	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	5,500.00	5,500.00	-	CSE for Project not available in PS-DBM	
RE4PHOS PGI	Procurement of Ammonium molybdate (13 Items)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	189,000.00	189,000.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Autoclave	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	15,000.00	15,000.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Bond paper - Multicopy Legal Size (7 Items)	H Gocuyo	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	10,350.00	10,350.00	-	CSE for Project not available in PS-DBM	
RE4PHOS PGI	Procurement of Hotplate and Stirrer	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	240,000.00	240,000.00	-	CO Scientific Equipment	
RE4PHOS PGI	Procurement of ICP Uranium Standard (3 Items)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	70,000.00	70,000.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	80,185.00	80,185.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Laboratory Pipettes 100-1000uL (2 Items)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	43,000.00	43,000.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Mixers and Accessories	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	240,000.00	240,000.00	-	CO Scientific Equipment	
RE4PHOS PGI	Procurement of Nalgene Laboratory Quality Bottle (21 Items)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	280,236.00	280,236.00	-	Lab. Supplies and Materials	
RE4PHOS PGI	Procurement of Peristaltic Pump	B Palatiao	No	NP-53.9 - Small Value Procurement	18/06/24	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	600,000.00	600,000.00	-	CO Scientific Equipment	

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					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
RE4PHOS PGII	Procurement of Pipette Tips 1000 microliter (8 items)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	51,500.00	51,500.00	-	Lab. Supplies and Materials
RE4PHOS PGII	Procurement of Printer - All in One Ink Tank(10 items)	H Gocuyo	No	Shopping	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	39,130.00	39,130.00	-	CSE for Project not available in PS-DBM
RE4PHOS PGII	Procurement of Refrigerator R410A	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	8,500.00	8,500.00	-	Lab. Supplies and Materials
RE4PHOS PGII	Procurement of Sieve Shaker Set	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	650,000.00	650,000.00	-	CO Scientific Equipment
RE4PHOS PGII	Procurement of Sulfuric Acid (2 items)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Special Purpose Fund	16,800.00	16,800.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of High-volume air sampler w/ Tripod Mounting	RN Quierraz	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	150,000.00	150,000.00	-	CO Scientific Equipment
REVIVE PH	Procurement of Repair and Maintenance of ICP-OES	A Bautista VII	No	NP-53.9 - Small Value Procurement	1st QTR	1st QTR	1st QTR	1st QTR	Special Purpose Fund	75,000.00	75,000.00	-	Repair of Equipment
REVIVE PH	Procurement of SEM-EDX Analysis (Floortype, Spis/sample)	RN Quierraz	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	49,999.98	49,999.98	-	Analysis
REVIVE PH	Procurement of Sort, dry (105C) pulverise all (2 items)	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	256,275.00	256,275.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Waters ICP-OES analysis (Ni, Co, Sc, Fe, Cr)	A Tanciongco	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Special Purpose Fund	280,560.00	280,560.00	-	Analysis
SOFT PLASTIC	Procurement of Nitrile Gloves (5 items)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Foreign	9,790.00	9,790.00	-	Materials for Project
SOFT PLASTIC	Procurement of polyalactic acid (PLA) filament (6 items)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	3RD QTR	3RD QTR	Foreign	5,210.00	5,210.00	-	Materials for Project
SOFT PLASTIC	Procurement of Tetrahydrofuran	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Foreign	14,400.00	14,400.00	-	Lab. Supplies and Materials
STEP UP with SEED	Procurement of Carboxymethyl Cellulose Sodium	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	18,000.00	18,000.00	-	Lab. Supplies and Materials
STEP UP with SEED	Procurement of Meeting Table	G Ciocon	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	7,000.00	7,000.00	-	Lab. Supplies and Materials
STEP UP with SEED	Procurement of Paper, Multipcopy A4, 500 (6 items)	G Ciocon	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	4,810.00	4,810.00	-	CSE for Project not available in PS-DBM
STEP UP with SEED	Procurement of Petrifilm APC 100plates/box	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	18,519.00	18,519.00	-	Lab. Supplies and Materials
STEP UP with SEED	Procurement of Printer (5 items)	G Ciocon	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	14,720.00	14,720.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Foldable Training Table Bull nose Edge	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	43,500.00	43,500.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Furniture Polish Spray (3 items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	12,110.00	12,110.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Furniture Polish Spray (3 items) Lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	4,600.00	4,600.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Furniture Polish Spray (3 items) Lot 3	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	30,000.00	30,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Hand Held Tally Counter (5 items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	1,995.00	1,995.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Hand Held Tally Counter (5 items) Lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	3,570.00	3,570.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Hand Held Tally Counter (5 items) Lot 3	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	8,780.00	8,780.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Heavy Duty Hand Truck, Trolley Push Cart, 150kgs	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	25,000.00	25,000.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 items) LOT 1	H Gocuyo	No	52.1b Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	6,000.00	6,000.00	-	vs
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 items) LOT 2	H Gocuyo	No	52.1b Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	13,915.00	13,915.00	-	vs
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 items) LOT 3	H Gocuyo	No	52.1b Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	870.00	870.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 items) LOT 4	H Gocuyo	No	52.1b Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	7,120.00	7,120.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	14,720.00	14,720.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 items) Lot 2	DJ Neri	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	8,217.00	8,217.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Inverter Pro Upright Freezer	G Obra	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	30,000.00	30,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Laboratory Gown Thick (6 items)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	32,250.00	32,250.00	-	Lab. Supplies and Materials

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Technique Mosquito	Procurement of Laminating Machine (2 items)	G Obra	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	8,350.00	8,350.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Monoblock Chair (2 items) Lot 1	G Obra	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	12,506.00	12,506.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Monoblock Chair (2 items) Lot 2	G Obra	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	6,000.00	6,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Nutrient Broth	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	5,000.00	5,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Office Chairs	MN Estanis	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	30,000.00	30,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Printer	G Obra	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	15,800.00	15,800.00	-	CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Rectangular Microwavable Container (6 items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	18,520.00	18,520.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Rectangular Microwavable Container (6 items) Lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	10,000.00	10,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Shoe Rack (7 items) Lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	10,000.00	10,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Shoe Rack (7 items) Lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	10,000.00	10,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Stereomicroscope with built-in Camera	G Obra	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	25,250.00	25,250.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of System unit	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	270,000.00	270,000.00	-	Lab. Supplies and Materials
Technique Mosquito	Procurement of Universal Adapter (2 items)	DJ Neri	No	52.1.b Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	25,000.00	25,000.00	-	Lab. Supplies and Materials
Uranium	Procurement of 3D Printer Filament	J Ramirez	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	17,200.00	17,200.00	-	Lab. Supplies and Materials
Uranium	Procurement of Bond paper - Multicopy Legal Size (4 items)	H Gocuyo	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,000.00	2,000.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Drying Cabinet	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	14,060.00	14,060.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Emergency shower with Eyewash Station	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	33,000.00	33,000.00	-	Lab. Supplies and Materials
Uranium	Procurement of Metal Enclosure	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	45,000.00	45,000.00	-	Lab. Supplies and Materials
Uranium	Procurement of Office Chairs	J Ramirez	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	40,000.00	40,000.00	-	Lab. Supplies and Materials
Uranium	Procurement of Paper (10 items) LOT 1	C Nohay	No	Shopping	NA	1st QTR	1st QTR	2ND QTR	Special Purpose Fund	19,000.00	19,000.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Paper (10 items) LOT 2	C Nohay	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	33,185.00	33,185.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Paper (10 items) LOT 3	C Nohay	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	14,356.00	14,356.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 items) lot 1	B De Lara	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	2,370.00	2,370.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 items) lot 2	B De Lara	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	18,000.00	18,000.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Polyacrylamide Flocculant Powder (6 items)	J Ramirez	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	7,725.00	7,725.00	-	CSE for Project not available in PS-DBM
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 items) LOT 1	J Ramirez	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	126,320.00	126,320.00	-	Lab. Supplies and Materials
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 items) LOT 2	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Special Purpose Fund	37,860.00	37,860.00	-	Lab. Supplies and Materials
Uranium	Procurement of Shipping cost for the 2 drums 95% DEHPA (Di(2-ethylhexyl)phosphoric acid) from China to PNRI, Philippines	J Ramirez	No	Direct Contracting	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	9,330.00	9,330.00	-	Lab. Supplies and Materials
Uranium	Procurement of Spill Kit (2 items) LOT 1	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	154,536.00	154,536.00	-	Shipping Cost
Uranium	Procurement of Spill Kit (2 items) LOT 2	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Special Purpose Fund	18,500.00	18,500.00	-	Lab. Supplies and Materials
West Phil Sea	Procurement of 1TB Portable SSD (2 items) Lot 1	A Bautista VII	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	10,000.00	10,000.00	-	CSE for Project not available in PS-DBM
West Phil Sea	Procurement of 1TB Portable SSD (2 items) Lot 2	A Bautista VII	No	Shopping	NA	1st QTR	1st QTR	1st QTR	Special Purpose Fund	10,000.00	10,000.00	-	CSE for Project not available in PS-DBM


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West Phil Sea	Procurement of Laptop and accessories Particulars: atleast 14" - 15.6", Full HD (1920 x 1080); Windows 11 Operating System; Intel Core i5 - 11th Gen or higher; 8 GB RAM or higher; 512 GB SSD; Intel Iris Xe Graphics; Net weight: <2kg	A Bautista VII	No	Shopping	NA	2ND QTR	2ND QTR	2ND QTR	49,999.00	49,999.00	-	CSE for Project not available in PS-DBM
West Phil Sea	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage Cabinet	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	1st QTR	2ND QTR	2ND QTR	42,500.00	42,500.00	-	Lab. Supplies and Materials
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 1	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	16,040.00	16,040.00	-	Lab. Supplies and Materials
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 2	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	6,700.00	6,700.00	-	Lab. Supplies and Materials


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