

Philippine Nuclear Research Institute Supplemental Annual Procurement Plan No. 2 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 (IB/EI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ARC 2023	Procurement of Upgrading of ARC Building (PR24-07-1044)	J Madrid	No	NP-53.4 Adjacent or Contiguous	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,479,683.63	-	3,479,683.63	Revision NP- Infra Project ABC Increase
ARC 2023	Procurement of Upgrading of ARC Building 2023 - Design and Build (PR24-11-1728)	J Madrid	No	Competitive Bidding	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (continuing budget)	1,476,985.76	-	1,476,985.76	NP- Infra Project
Coconut	Procurement of AV Fistula Catheter needle (PR24-09-1284)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	Lab. Supplies and Materials
Coconut	Procurement of Cash Box (15 Items) LOT 1 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	5,711.25	5,711.25	-	ABC Increase
Coconut	Procurement of Cash Box (15 Items) LOT 2 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	1,373.00	1,373.00	-	ABC Increase
Coconut	Procurement of Cash Box (15 Items) LOT 3 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	1,935.00	1,935.00	-	ABC Increase
CRP-NANO	Procurement of Data File Box (5 Items) LOT 1 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	5,250.00	5,250.00	-	CSE for Project not available in PS-DBM
CRP-NANO	Procurement of Data File Box (5 Items) LOT 2 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	7,380.00	7,380.00	-	CSE for Project not available in PS-DBM
CRP-NANO	Procurement of Data File Box (5 Items) LOT 3 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	4,600.00	4,600.00	-	CSE for Project not available in PS-DBM
CRP-NANO	Procurement of Desiccator (2 Items) (PR24-09-1281)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	17,187.00	17,187.00	-	Lab. Supplies and Materials
CRP-NANO	Procurement of Gels (III) Chloride Hydrate (PR24-09-1335)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	46,440.00	46,440.00	-	Lab. Supplies and Materials
CTBTO	Procurement of Customs clearance, brokerage fee (PR24-09-1332)	C Feliciano	No	NP-53.5 Agency-to-Agency	NA	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	47,100.00	47,100.00	-	Customs duties
CTBTO	Procurement of Diesel (3 Items) (PR24-05-0895)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	4,115.00	4,115.00	-	Diesel for Project
CTBTO	Procurement of Diesel (PR24-06-0889)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	4,118.00	4,118.00	-	Diesel for Project
CTBTO	Procurement of Gasoline (PR24-03-0403)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	560.00	560.00	-	Diesel for Project
CTBTO	Procurement of Gasoline (PR24-04-0851)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	544.00	544.00	-	Diesel for Project
CTBTO	Procurement of Grass Cutter Repair Expenses (PR24-03-0360)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	1,300.00	1,300.00	-	Gasoline for PPE
CTBTO	Procurement of Installation of four (4) pos ceiling mounted exhaust fan at HPRS laboratory (PR24-05-0851)	C Feliciano	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	54,200.00	54,200.00	-	Change in schedule
CTBTO	Procurement of Representation (PR24-02-0273)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	2,800.00	2,800.00	-	Representation Project
CTBTO	Procurement of Representation Exp (PR24-04-0559)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	2,800.00	2,800.00	-	Representation Project
CTBTO	Procurement of Representation Expenses (PR24-03-0448)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	2,460.00	2,460.00	-	Representation Project
CTBTO	Procurement of Representation Expenses (PR24-04-0589)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	5,000.00	5,000.00	-	Representation Project
CTBTO	Procurement of Split-type Aircon (PR24-09-1421)	C Feliciano	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	110,420.00	110,420.00	-	Aircon for Project
CTBTO	Procurement of Tarpaulin (2 Items) (PR24-04-0590)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	1,202.00	1,202.00	-	CSE for Project not available in PS-DBM
CTBTO	Procurement of Top Loading Balance (2 Items) (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	49,100.00	49,100.00	-	Lab. Supplies and Materials
CTBTO	Procurement of Transportation Exp (PR24-04-0567)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	5,000.00	5,000.00	-	Transportation Expense Project
CTBTO	Procurement of Water Supply (PR24-03-0417)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	600.00	600.00	-	Lab. Supplies and Materials
CTBTO	Procurement of Water Supply (PR24-04-0603)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	1,000.00	1,000.00	-	Lab. Supplies and Materials
CTBTO	Procurement of White epoxy enamel (2 Items) (PR24-04-0597)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	1,400.00	1,400.00	-	Lab. Supplies and Materials
Cyanotoxin Y2	Procurement of Buffer Solution, pH 4.0 (3 Items) LOT 2 (PR24-05-0790)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	2,435.00	2,435.00	-	Change in schedule
Cyanotoxin Y2	Procurement of GI-760 Ink Bottles (PR24-07-1081)	G Carlos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	Lab. Supplies and Materials
Cyanotoxin Y2	Procurement of HLB SPE Tubes (2 Items) LOT 1 (PR24-09-1263)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	17,300.00	17,300.00	-	Lab. Supplies and Materials
Cyanotoxin Y2	Procurement of HLB SPE Tubes (2 Items) LOT 2 (PR24-09-1263)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,907.52	9,907.52	-	Lab. Supplies and Materials
Cyanotoxin Y2	Procurement of HLB SPE Tubes (PR24-08-1161)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	49,808.00	49,808.00	-	Lab. Supplies and Materials
Cyanotoxin Y2	Procurement of Laptop (PR24-06-0890)	A Mendoza	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	29,500.00	29,500.00	-	Change of PAP and schedule
Cyanotoxin Y2	Procurement of Microcystin (2 Items) (PR24-06-0859)	A Mendoza	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	10,484.00	10,484.00	-	Change of PAP
Cyanotoxin Y2	Procurement of Microcystin (2 Items) (PR24-06-0859)	A Mendoza	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	65,000.00	65,000.00	-	Change of PAP
Cyanotoxin Y2	Procurement of Printer (5 Items) (PR24-10-1540)	G Carlos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	40,589.00	40,589.00	-	IT Supplies
Cyanotoxin Y2	Procurement of Toner Cartridge HP CF410A black (PR24-05-0881)	A Mendoza	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	5,500.00	5,500.00	-	Change of PAP
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 1 (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	CSE for Project not available in PS-DBM
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 2 - REBID (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	rebid
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 2 (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	CSE for Project not available in PS-DBM
Direct Comparison of Gamma and EBeam irradiation	Procurement of microwave - 20L Analog (2 Items) LOT 1 (PR24-09-1333)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	3,800.00	3,800.00	-	Lab. Supplies and Materials
Direct Comparison of Gamma and EBeam irradiation	Procurement of microwave - 20L Analog (2 Items) LOT 2 (PR24-09-1333)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	1,350.00	1,350.00	-	Lab. Supplies and Materials
Ebeam Processing (IAEA)	Procurement of MR-VP Medium (Buffered Glucose Broth) 500g/bot (2 Items) (PR24-03-0391)	G Abrera	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	6,115.00	6,115.00	-	Lab. Supplies and Materials
Ebeam Processing (IAEA)	Procurement of MR-VP Medium (Buffered Glucose Broth) 500g/bot (2 Items) (PR24-03-0391)	G Abrera	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	6,115.00	6,115.00	-	Lab. Supplies and Materials
Ebeam Processing (IAEA)	Procurement of Nutritional analyses (PR24-10-1488)	R Montefalco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	42,220.00	42,220.00	-	Prof Services needed
Ebeam Processing (IAEA)	Procurement of Prepaid Load Card (PR24-01-0125)	R Montefalco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	9,000.00	9,000.00	-	Communication for project
Ebeam Processing (IAEA)	Procurement of Professional Services fee (PR24-07-1112)	R Montefalco	No	NP-53.5 Agency-to-Agency	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	21,110.00	21,110.00	-	Prof Services needed
GAD	Procurement of Honorarium for resource person for the GAD Sensitivity Training on May 15, 2024 (PR24-04-0673)	J Abaya	No	Direct Contracting	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	Prof Services needed
GAD	Procurement of Honorarium for resource speaker during the end VAW activity (PR24-11-1724)	J Abaya	No	Direct Contracting	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Prof Services needed
GAD	Procurement of Resource Speaker fee (Topic: Abnormal Uterine Bleeding) (PR24-02-0277)	J Abaya	No	Direct Contracting	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Prof Services needed
GAD	Procurement of Resource Speaker fee (Topic: PCOS and Breastfeeding) (PR24-02-0276)	J Abaya	No	Direct Contracting	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	Prof Services needed
GAD	Procurement of Women's Month T-shirt (5 Items) (PR24-02-0263)	J Abaya	No	NP-53.9 - Small Value Procurement	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	19,020.00	19,020.00	-	Supplies
Honey Y2	Procurement of Vehicle Rental (5 Items) (PR24-04-0642)	A Bautista V	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	Rental

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks (Brief description of Project)	
					Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
Hydrogen SEEP	Procurement of Certificate Holder w/ Tinakol cover design (PR24-11-1821)	MN Estares	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	40,950.00	40,950.00		Supplies
Hydrogen SEEP	Procurement of Duties, taxes, brokerage fee (PR24-09-1228)	K Aquino	No	NP-53.9 Agency-to-Agency	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	19,212.88	19,212.88		Duties and Taxes
Hydrogen SEEP	Procurement of Electrical Resistivity Tomography (ERT) Survey (PR24-12-1792)	K Aquino	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	479,360.00	479,360.00		Prof Services needed
Hydrogen SEEP	Procurement of Electrical Resistivity Tomography Survey (PR24-08-1199)	K Aquino	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	#####	4th QTR	Government of the Philippines (current year's budget)	479,360.00	479,360.00		Prof Services needed
Hydrogen SEEP	Procurement of Field Supplies (16 LOTS) LOT 15 (PR24-04-0510)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	72,202.00	72,202.00		Field Supplies
Hydrogen SEEP	Procurement of Field Supplies (16 LOTS) LOT 16 (PR24-04-0510)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	72,202.00	72,202.00		Field Supplies
Hydrogen SEEP	Procurement of Field Supplies (16 LOTS) LOTS 1-14 (PR24-04-0510)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	72,202.00	72,202.00		Field Supplies
Hydrogen SEEP	Procurement of Gas and toll fees (20 items) (PR24-06-0973)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	35,941.50	35,941.50		Gas and Toll Fees
Hydrogen SEEP	Procurement of Gas Chromatographic Analysis (PR24-09-1444)	K Aquino	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	330,020.00	330,020.00		Prof Services needed
Hydrogen SEEP	Procurement of ICP-AES/OES of water samples (PR24-09-1372)	K Aquino	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	93,844.80	93,844.80		Lab Supplies and Materials
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 items) LOT 1 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	21,000.00	21,000.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 items) LOT 2 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	2,520.00	2,520.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 items) LOT 3 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	19,200.00	19,200.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Portable Waterproof Electrical Conductivity lot 2 (PR24-04-0507)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00		Lab Supplies and Materials
Hydrogen SEEP	Procurement of Portable Waterproof pH/ORP/Temp Meter with Accessories lot 1 (PR24-04-0507)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	40,000.00	40,000.00		Lab Supplies and Materials
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 items) LOT 1 (PR24-10-1499)	MN Estares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,725.00	49,725.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 items) LOT 2 (PR24-10-1499)	MN Estares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,725.00	49,725.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 items) LOT 3 (PR24-10-1499)	MN Estares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,725.00	49,725.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 items) LOT 4 (PR24-10-1499)	MN Estares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,725.00	49,725.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Round Meeting Table (PR24-08-1165)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,000.00	12,000.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Smart TV (PR24-09-1274)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,999.00	49,999.00		CSE for Project not available in PS-DBM
Hydrogen SEEP	Procurement of Thin Section Sample preparation (PR24-07-1105)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	33,800.00	33,800.00		Lab Supplies and Materials
Hydrogen SEEP	Procurement of Training Expenses (PR24-09-1355)	K Aquino	No	Direct Contracting	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	17,620.00	17,620.00		Training
Hydrogen SEEP	Procurement of XRD Analysis (3 items) (PR24-05-0838)	K Aquino	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	184,800.00	184,800.00		ABC Increase
I-ABC	Procurement of Aneroid Sphygmomanometer and Stethoscope (PR24-10-1552)	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,000.00	12,000.00		Lab Supplies and Materials
I-ABC	Procurement of Softbin Carrier (3 items) (PR24-07-0989)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	33,300.00	33,300.00		Lab Supplies and Materials
I-ABC	Procurement of Document Storage filing box (3 items) (PR24-09-1344)	MG Alcaraz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,550.00	3,550.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of ForKitt Tires (2 items) (PR24-08-1171)	H Solomon	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	90,000.00	90,000.00		Lab Supplies and Materials
I-ABC	Procurement of HP 905 Black Original Ink Cartridge (4 items) (PR24-09-1343)	MG Alcaraz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,900.00	13,900.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Laptop Rebid (PR24-04-0519)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Laptop RE CANVASS (PR24-05-0777)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	40,000.00	40,000.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Movable whiteboard (PR24-09-1373)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	11,500.00	11,500.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Nitrile Gloves (19 items) LOT 9 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	300.00	300.00		Lab Supplies and Materials
I-ABC	Procurement of Paper Towel (7 items) LOT 1 (PR24-07-0988)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,300.00	2,300.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Paper Towel (7 items) LOT 2 (PR24-07-0988)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	200.00	200.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Paper Towel (7 items) LOT 3 (PR24-07-0988)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	700.00	700.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Paper, multi-purpose, A4 70 GSM (11 items) LOT 1 (PR24-12-1785)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,315.00	7,315.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of Paper, multi-purpose, A4 70 GSM (11 items) LOT 2 (PR24-12-1785)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,315.00	7,315.00		CSE for Project not available in PS-DBM
I-ABC	Procurement of pH Meter (PR24-10-1468)	AA Angeles	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00		Lab Supplies and Materials
I-ABC	Procurement of Polyethylene Fish Nets (PR24-09-1445)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	15,000.00	15,000.00		Lab Supplies and Materials
I-ABC	Procurement of Sponges (5 items) (PR24-10-1469)	AA Angeles	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	16,750.00	16,750.00		Lab Supplies and Materials
I-ABC	Procurement of Stirring Rod (5 items) (PR24-09-1374)	AA Angeles	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,010.00	9,010.00		Lab Supplies and Materials
I-ABC	Procurement of USB 3.0 Hub 3.0 Laptop Port Extension Expander Hub High Speed 5-port (5 items) (PR24-12-1785)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,795.00	5,795.00		Lab Supplies and Materials
I-ABC	Procurement of USB 3.0 Hub 3.0 Laptop Port Extension Expander Hub High Speed 5-port (5 items) (PR24-12-1786)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,440.00	4,440.00		Lab Supplies and Materials
I-ABC	Procurement of Water Sample Handling and Analysis (PR24-07-0997)	JP Lazarte	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	200,000.00	200,000.00		Lab Supplies and Materials
I-ABC	Procurement of Water Sample Handling and Analysis (PR24-08-1240)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	140,000.00	140,000.00		Lab Supplies and Materials
INSO	Procurement of Customized 3" Gold Brass Medal (7 items) (PR24-06-0977)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	136,908.80	136,908.80		ABC Increase
INSO	Procurement of Customized Certificate Holder (PR24-07-1005)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	54,000.00	54,000.00		Lab Supplies and Materials
INSO	Procurement of Dry Seal (PR24-07-1010)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	5,000.00	5,000.00		Lab Supplies and Materials
INSO	Procurement of Event Styling - Flower Arrangement (PR24-07-1045)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	50,000.00	50,000.00		Lab Supplies and Materials
INSO	Procurement of ID (PR24-06-0975)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	39,600.00	39,600.00		ABC Increase
INSO	Procurement of NEMA Panel Box Enclosure (15 items) (PR24-07-1030)	RA Pinzon	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	123,750.00	123,750.00		Lab Supplies and Materials
INSO	Procurement of Printing of event banner (2 items) LOT 1 (PR24-07-1094)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00		Lab Supplies and Materials
INSO	Procurement of Printing of event banner (2 items) LOT 2 (PR24-07-1094)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00		Lab Supplies and Materials

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 (IBRE)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INSO	Procurement of Ribbon Lais for officials and guests (PR24-07-1046)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	Lab. Supplies and Materials
INSO	Procurement of Token (3 Items) (PR24-07-1019)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	Lab. Supplies and Materials
INSO	Procurement of Tour for INSO Coaches, Jury and Observers (PR24-07-1018)	J Tugo	No	NP-53.10 Lease of Real Property and Venue	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	360,000.00	360,000.00	-	Representation Project
INSO	Procurement of Venue Rental (PR24-07-1015)	A Conjares	No	NP-53.5 Agency-to-Agency	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	140,000.00	140,000.00	-	Lease to a government property
INSO	Procurement of Venue Rental (PR24-07-1113)	AE Conjares	No	NP-53.5 Agency-to-Agency	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	680,000.00	680,000.00	-	Lease to a government property
INSO	Procurement of Venue/Food and Accommodation (PR24-07-0992)	AE Conjares	No	NP-53.10 Lease of Real Property and Venue	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	937,800.00	937,800.00	-	Representation Project
INSO	Procurement of Web Development (PR24-07-1100)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	385,710.00	385,710.00	-	Lab. Supplies and Materials
INSO	Procurement of Wireless Intercom System (PR24-07-1006)	J Tugo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	125,000.00	125,000.00	-	Lab. Supplies and Materials
I-REACT	Procurement of 4 Acid Digestion / ICPMS (3 Items) (PR24-09-1324)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,406.80	12,406.80	-	Lab. Supplies and Materials
I-REACT	Procurement of External Solid State Drive (4 Items) LOT 1 (PR24-09-1308)	RN Quiernes	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,300.00	9,300.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of External Solid State Drive (4 Items) LOT 2 (PR24-09-1308)	RN Quiernes	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of External Solid State Drive (4 Items) LOT 3 (PR24-09-1308)	RN Quiernes	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	950.00	950.00	-	Lab. Supplies and Materials
I-REACT	Procurement of Floortype SEM-EDS Analysis (PR24-09-1323)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	26,560.00	26,560.00	-	Lab. Supplies and Materials
I-REACT	Procurement of Formic Acid (2 Items) (PR24-07-0995)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	14,460.00	14,460.00	-	Lab. Supplies and Materials
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 4 (PR24-02-0195)	Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	14,403.00	14,403.00	-	ABC Increase
I-REACT	Procurement of Interfolded Tissue Paper (15 Items) (PR24-09-1362)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	400.00	400.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of Interfolded Tissue Paper (15 Items) (PR24-09-1362)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	17,080.00	17,080.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of Interfolded Tissue Paper (15 Items) (PR24-09-1362)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	25,700.00	25,700.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of Load Cards for July-Sep 2024 (PR24-07-1022)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of Instantly Annual Bar (23 Items) (PR24-08-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	124,835.00	124,835.00	-	Lab. Supplies and Materials
I-REACT	Procurement of Recharge pro battery (5 Items) (PR24-09-1381)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	Lab. Supplies and Materials
I-REACT	Procurement of Recharge pro battery (5 Items) (PR24-09-1381)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	Lab. Supplies and Materials
I-REACT	Procurement of Representation Expenses (PR24-10-1466)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	1,396.20	1,396.20	-	CSE for Project not available in PS-DBM
I-REACT	Procurement of Vortex Mixer (PR24-09-1246)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	Lab. Supplies and Materials
I-REACT	Procurement of X-ray Diffraction Analysis (PR24-07-1023)	A Tanciongco	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	69,600.00	69,600.00	-	Lab. Supplies and Materials
LASER	Procurement of 1L HDPE Sampling Bottles (2 Items) (PR24-08-1200)	KL Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	4th QTR	Government of the Philippines (current year's budget)	4,741.00	4,741.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of 3-in-1 Printer (6 Items) LOT 1 (PR24-09-0940)	K Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	ABC Increase
LASER	Procurement of 3-in-1 Printer (6 Items) LOT 2 (PR24-09-0940)	K Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	ABC Increase
LASER	Procurement of Arsenic Standard for ICP (PR24-07-1110)	KL Soles	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	7,400.00	7,400.00	-	Lab. Supplies and Materials
LASER	Procurement of Gas Fee for PNRI Vehicle (4 Items) (PR24-08-1201)	KL Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	4th QTR	Government of the Philippines (current year's budget)	17,064.00	17,064.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Quarterly Annual Subscription (PR24-07-1048)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	122,472.00	122,472.00	-	Lab. Supplies and Materials
LASER	Procurement of Label Printer (2 Items) (PR24-08-1117)	KL Soles	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	10,350.00	10,350.00	-	Lab. Supplies and Materials
LASER	Procurement of Load Cards (April-June 2024) (PR24-05-0718)	KL Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Monitor R27-30 27" with stand (PR24-07-1090)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	53,600.00	53,600.00	-	Lab. Supplies and Materials
LASER	Procurement of Round water Container (8 Items) (PR24-03-0387)	KL Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	1,990.00	1,990.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Sampling Bottles (5 Items) (PR24-03-0377)	KL Soles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	8,950.00	8,950.00	-	CSE for Project not available in PS-DBM
LASER	Procurement of Silver Nitrate (6 Items) LOT 1 (PR24-08-1124)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	23,990.00	23,990.00	-	Lab. Supplies and Materials
LASER	Procurement of Silver Nitrate (6 Items) LOT 2 (PR24-08-1124)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	16,500.00	16,500.00	-	Lab. Supplies and Materials
LASER	Procurement of Silver Nitrate (6 Items) LOT 3 (PR24-08-1124)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	NA	Government of the Philippines (current year's budget)	25,700.00	25,700.00	-	Lab. Supplies and Materials
LASER	Procurement of Silver Nitrate (6 Items) LOT 4 (PR24-08-1124)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	NA	Government of the Philippines (current year's budget)	67,290.00	67,290.00	-	Lab. Supplies and Materials
LASER	Procurement of Transcriber (PR24-05-0896)	KL Soles	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	5,665.00	5,665.00	-	Lab. Supplies and Materials
LASER	Procurement of Volumetric Flask (15 Items) LOT 1 (PR24-08-1118)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,900.00	3,900.00	-	Lab. Supplies and Materials
LASER	Procurement of Volumetric Flask (15 Items) LOT 2 (PR24-08-1118)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	1,960.00	1,960.00	-	Lab. Supplies and Materials
LASER	Procurement of Volumetric Flask (15 Items) LOT 3 (PR24-08-1118)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	21,195.00	21,195.00	-	Lab. Supplies and Materials
LASER	Procurement of Volumetric Flask (15 Items) LOT 4 (PR24-08-1118)	KL Soles	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	47,930.00	47,930.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of All-in-One Tank Printer (PR24-07-1111)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	910.00	910.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Bench Weighing Scale (PR24-09-1249)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Boron Carbide (2 Items) (PR24-09-1284)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Clipboard (5 Items) LOT 1 (PR24-09-1410)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of Clipboard (5 Items) LOT 2 (PR24-09-1410)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,420.00	3,420.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of Control Rod (PR24-09-1413)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,000.00	23,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Dell Gaming Laptop Battery (PR24-08-1121)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Dessicator (2 Items) (PR24-09-1412)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Door Lock Battery (PR24-09-1403)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,600.00	2,600.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Glass beaker (5 Items) (PR24-09-1309)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,075.00	9,075.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Glass beaker (5 Items) (PR24-09-1309)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,075.00	9,075.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Glass beaker (5 Items) (PR24-09-1309)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,075.00	9,075.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Gloves (3 Items) (PR24-09-1424)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,550.00	6,550.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Intercom (3 Items) LOT 1 (PR24-10-1465)	CA Dingle	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Intercom (3 Items) LOT 2 (PR24-10-1465)	CA Dingle	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	88,000.00	88,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Interfolded Paper (5 Items) (PR24-09-1478)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	14,800.00	14,800.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Labmat (2 Items) LOT 1 (PR24-09-1406)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Labmat (2 Items) LOT 2 (PR24-09-1406)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Laptop (PR24-07-1054)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of Laptop (PR24-09-1431)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	46,000.00	46,000.00	-	CSE for Project not available in PS-DBM

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (P/P)			Remarks (brief description of Project)	
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	GC		
LUNISY3	Procurement of Laser Printer (PR24-09-1283)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	98,000.00	98,000.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of Pen Tablet with 4k dpi (PR23-09-0970)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	Y2023	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Preventive Maintenance of Chromatograph (PR24-09-1331)	CA Dingle	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	Preventive Maintenance of Equipment
LUNISY3	Procurement of PVC Valcro Cassettes (4 items) (PR24-07-1074)	CA Dingle	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	94,000.00	94,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Reagent bottle (3 items) LOT 1 (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,860.00	7,860.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Reagent bottle (3 items) LOT 2 (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,600.00	2,600.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Refrigerator (PR24-09-1287)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,412.00	13,412.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of SEM Service (PR24-09-1287)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Smart TV (PR24-09-1338)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	43,000.00	43,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Sphere Platform Assembly (PR24-09-1429)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Stool (PR24-09-1328)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of TLD Card 43C (2 items) (PR24-07-1072)	CA Dingle	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	140,000.00	140,000.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Wall Mounted hooks for lab coats (PR24-09-1289)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	Lab. Supplies and Materials
LUNISY3	Procurement of Wall Mounted hooks for lab coats (PR24-09-1290)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	CSE for Project not available in PS-DBM
LUNISY3	Procurement of XRD Services (PR24-09-1289)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of BN (PR24-03-0458)	N Padut	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Freeze-dryer service fee (PR24-03-0316)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	18,088.00	18,088.00	-	Lab. Supplies and Materials
Mango Fingerprinting	Procurement of Load cards (March-May 2024) (PR24-03-0346)	A Bautista V	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
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: HxWxD: 26.2x45.5x36.2cm, one year warranty on service and 2 years warranty on parts and magnetron lot 1 (PR24-03-0354)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	1ST QTR	2ND QTR	4th QTR	Government of the Philippines (current year's budget)	4,740.00	4,740.00	-	Lab. Supplies and Materials
Multi-Lateral	Procurement of Representation Expenses (PR24-04-0594)	CM Davel	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	22,950.00	22,950.00	-	Representation Project
Multi-Lateral	Procurement of Venue Rental (PR24-07-1113A)	AE Conjares	No	NP-53.5 Agency-to-Agency	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	33,509.80	33,509.80	-	Lease to a government property
Nano Y5	Procurement of Office table (PR24-08-1133)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	21,500.00	21,500.00	-	Lab. Supplies and Materials
NDT JCC2015	Procurement of Desktop Computer (PR24-08-1140)	JC Ladro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	49,990.00	49,990.00	-	CSE for Project not available in PS-DBM
NPP	Procurement of Desktop Computer (PR24-12-1805)	C Arcilla	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	CSE for Project not available in PS-DBM
NPP	Procurement of Ink Brother TN-451 (12 items) (PR24-12-1810)	C Arcilla	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	60,548.00	60,548.00	-	CSE for Project not available in PS-DBM
NPP	Procurement of Reverse Osmosis Cartridges (PR24-11-1871)	A Bautista V	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	52,322.00	52,322.00	-	Lab. Supplies and Materials
NPP	Procurement of Top Loading Balance (PR24-11-1870)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Lab. Supplies and Materials
NPP 2023	Procurement of pLBS Repair (PR24-12-1814)	A Bautista	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	Lab. Supplies and Materials
NPP 2023	Procurement of Repair for S1 Titan 800 Handheld XRF Unit (PR24-11-1889)	A Bautista V	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (continuing budget)	970,000.00	970,000.00	-	Repair of Equipment
NPP 2023	Procurement of TV Stand (2 items) lot 1 (PR24-12-1827)	C Arcilla	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	Lab. Supplies and Materials
NPP 2023	Procurement of TV Stand (2 items) lot 2 (PR24-12-1827)	C Arcilla	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	Lab. Supplies and Materials
NPP 2023	Procurement of Upgrading of cooling equipment for the training facilities relative to NPP (PR24-11-1888)	GJ Robles	No	Competitive Bidding	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (continuing budget)	1,301,343.75	-	1,301,343.75	Technical & Scientific Equipment
NPP Continuing 2023	Procurement of AED (PR24-07-1039)	DP Anselmo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (continuing budget)	234,000.00	-	234,000.00	Lab. Supplies and Materials
NPP Continuing 2023	Procurement of Cloth Tape (3 items) (PR24-01-0040)	A Perez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (continuing budget)	1,052.00	1,052.00	-	CSE for Project not available in PS-DBM
NPP Continuing 2023	Procurement of Personal Portable Dose Rate and Survey Meter (2 items) (PR24-07-1041)	N Badines	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (continuing budget)	545,800.00	-	545,800.00	Lab. Supplies and Materials
NPP Continuing 2023	Procurement of Smart TV, 75 inches (PR24-07-1062)	H Gooyoo	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (continuing budget)	80,000.00	-	80,000.00	Lab. Supplies and Materials
NTC	Procurement of Alcohol (isopropyl/Scented) (8 items) LOT 1 (PR24-08-1218)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,860.00	12,860.00	-	Lab. Supplies and Materials
NTC	Procurement of Alcohol (isopropyl/Scented) (8 items) LOT 2 (PR24-08-1218)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,860.00	12,860.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Canon MF 8430DW Cartridge(4 items) (PR24-07-1050)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	33,900.00	33,900.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Centralized Printer & Scanner (7 items) Lot 3 (PR24-02-0174)	R Loterifa	No	NP-53.9 - Small Value Procurement	1ST QTR	1ST QTR	1ST QTR	3RD QTR	Government of the Philippines (current year's budget)	243,330.00	243,330.00	-	Lab. Supplies and Materials
NTC	Procurement of Customized A5 Notebook (PR24-10-1581)	R Loterifa	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	135,000.00	135,000.00	-	Lab. Supplies and Materials
NTC	Procurement of Customized ID Lanyard/face (PR24-09-1388)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	Lab. Supplies and Materials
NTC	Procurement of Customized Lanyard 3/4 (PR24-09-1411)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	Lab. Supplies and Materials
NTC	Procurement of Fees: check deposit account outside NCR (PR24-03-0371)	R Loterifa	No	Direct Contracting	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	800.00	800.00	-	Miscellaneous
NTC	Procurement of Laptop Charger (PR24-06-1386)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Latex Gloves (12 items) (PR24-11-1726)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,831.00	8,831.00	-	Lab. Supplies and Materials
NTC	Procurement of Power supply, 500 watts (PR24-11-1709)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,575.00	5,575.00	-	Lab. Supplies and Materials
NTC	Procurement of Publication Fee for the DOST Admin Order No. 016 Standardized Fees and Charges for the Training Services of DOST PNRI (PR24-09-1388)	R Loterifa	No	NP-53.5 Agency-to-Agency	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,955.00	2,955.00	-	Publication fee
NTC	Procurement of Refill G2010 (inkjet) #790 Black (7 items) (PR24-08-1220)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,850.00	8,850.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of SSD (PR24-10-1637)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	Lab. Supplies and Materials
NTC	Procurement of Tape (Transparent tape) small (22 items) LOT 1 (PR24-08-1217)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,242.00	5,242.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Tape (Transparent tape) email (22 items) LOT 2 (PR24-08-1217)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,415.00	5,415.00	-	CSE for Project not available in PS-DBM
NTC	Procurement of Tape (Transparent tape) small (22 items) LOT 3 (PR24-08-1217)	R Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	26,411.00	26,411.00	-	CSE for Project not available in PS-DBM

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 IBRR	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
NuCycle	Procurement of CPR Mask (PR24-10-1553)	D. Anadino	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	Lab. Supplies and Materials
NuCycle/NuMER	Procurement of 50ml Beaker (7 items) (PR24-11-1742)	A. Bautista V	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,210.00	18,210.00	-	Lab. Supplies and Materials
NUMER	Procurement of 50-ml beaker (3 items) (PR24-11-1683)	A. Bautista V	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,805.00	9,805.00	-	Lab. Supplies and Materials
NUMER	Procurement of Analytical Balance (PR24-09-1247)	A. Bautista V	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	385,031.40	-	385,031.40	Lab. Supplies and Materials
NuMER	Procurement of Hydrolic Acid (PR24-12-1802)	A. Bautista V	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	53,510.00	53,510.00	-	Lab. Supplies and Materials
NuMER	Procurement of IAEA-485 (2 items) (PR24-11-1727)	A. Bautista V	No	Direct Contracting	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	63,770.00	63,770.00	-	Lab. Supplies and Materials
NuMER	Procurement of ICP-MS Analytical Uranium Sea Water Analyte (PR24-11-1714)	J. Madrid	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,220.00	19,220.00	-	Prof. Services
NUMER	Procurement of Life Vest (PR24-08-1192)	J. Madrid	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,750.00	4,750.00	-	Lab. Supplies and Materials
NuMER	Procurement of Nitric Acid (HNO3) (PR24-12-1817)	A. Bautista V	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	Lab. Supplies and Materials
NUMER	Procurement of Pipette (6 items) (PR24-09-1369)	A. Bautista V	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	81,200.00	81,200.00	-	Lab. Supplies and Materials
NUMER	Procurement of Printer Ink cartridge 882 (2 items) (PR24-07-1083)	J. Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	3,240.00	3,240.00	-	CSE for Project not available in PS-DBM
NUMER	Procurement of Syringe (18 items) LOT 1 (PR24-08-1185)	J. Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	58,510.00	58,510.00	-	Lab. Supplies and Materials
NUMER	Procurement of Syringe (18 items) LOT 2 (PR24-08-1185)	J. Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,200.00	18,200.00	-	Lab. Supplies and Materials
NUMER	Procurement of Syringe (18 items) LOT 3 (PR24-08-1185)	J. Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	30,690.00	30,690.00	-	Lab. Supplies and Materials
NUMER	Procurement of Syringe (18 items) LOT 4 (PR24-08-1185)	J. Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	37,770.00	37,770.00	-	Lab. Supplies and Materials
NUMER	Procurement of Thermal transfer portable label printer (3 items) (PR24-11-1888)	A. Bautista V	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	21,795.00	21,795.00	-	Lab. Supplies and Materials
NUMER	Procurement of Triple Quadrupole Inductively Coupled Plasma Mass Spectrometer (PR24-09-0938)	A. Bautista V	No	Competitive Bidding	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	21,000,000.00	-	21,000,000.00	Change in schedule
NUMER	Procurement of Vacuum manifold (3 items) (PR24-07-1022)	J. Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	875,000.00	-	875,000.00	Lab. Supplies and Materials
NUMER	Procurement of Waste Toner Cartridge (PR24-12-1767)	A. Bautista V	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	Lab. Supplies and Materials
NuRAD	Procurement of External Solid State Drive (SSD) (PR24-10-1575)	R. Olivares	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	Lab. Supplies and Materials
NuRAD	Procurement of Laptop Computer (2 items) (PR24-09-1153)	R. Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	300,000.00	-	300,000.00	CSE for Project not available in PS-DBM
NuRAD	Procurement of Neutron Moderator Assembly (PR24-09-1448)	R. Olivares	No	Competitive Bidding	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,745,000.00	-	2,745,000.00	Technical & Scientific Equipment
NuRAD	Procurement of Portable Gamma-Ray Spectrometer (PR24-07-0900)	J. Samaniego	No	Competitive Bidding	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,250,000.00	-	2,250,000.00	Technical & Scientific Equipment
NuRAD	Procurement of Printer (PR24-09-1429)	R. Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	CSE for Project not available in PS-DBM
NuRAD	Procurement of TV Monitor 43 Inch (PR24-09-1427)	R. Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Battery (11 items) LOT 1 (PR24-10-1525)	VA. Samson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,502.00	1,502.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Battery (11 items) LOT 2 (PR24-10-1525)	VA. Samson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,809.00	2,809.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Clipboard (36 items) LOT 1 (PR24-08-1189)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,121.10	6,121.10	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Clipboard (36 items) LOT 2 (PR24-08-1189)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,599.50	18,599.50	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Filing Cabinet (PR24-08-1183)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	93,585.00	93,585.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Hard hat (7 items) LOT 1 (PR24-07-1061)	VA. Samson	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	3,825.00	3,825.00	-	Lab. Supplies and Materials
NuSIM	Procurement of Hard hat (7 items) LOT 2 (PR24-07-1061)	VA. Samson	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	9,840.00	9,840.00	-	Lab. Supplies and Materials
NuSIM	Procurement of Hard hat (7 items) LOT 3 (PR24-07-1061)	VA. Samson	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	13,920.00	13,920.00	-	Lab. Supplies and Materials
NuSIM	Procurement of Interfold Paper Towel (9 items) (PR24-09-1294)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,378.00	8,378.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Interfold Paper Towel (9 items) (PR24-09-1294)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,378.00	8,378.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Interfold Paper Towel (9 items) (PR24-09-1294)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,378.00	8,378.00	-	CSE for Project not available in PS-DBM
NuSIM	Procurement of Laptop computer with Licensed Software and Accessories (PR24-08-1230)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	110,000.00	-	110,000.00	CSE for Project not available in PS-DBM
NuSIM	Procurement of LED TV Monitor (PR24-09-1391)	MG. Alipeno	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	580,000.00	-	580,000.00	Lab. Supplies and Materials
NuSIM	Procurement of Polo Shirt (2 items) (PR24-09-1429)	VA. Samson	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	22,800.00	22,800.00	-	Lab. Supplies and Materials
NuSIM	Procurement of Printer (PR24-08-1148)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	54,950.00	-	54,950.00	CSE for Project not available in PS-DBM
NuSIM	Procurement of Ventilation/Airconditioning System (PR24-09-1387)	MG. Alipeno	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	Lab. Supplies and Materials
NuSIM	Procurement of Windows PC Workstations (PR24-09-1385)	MG. Alipeno	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	600,000.00	-	600,000.00	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Acrylic Sheet (4 items) (PR24-09-1172)	KM. Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	35,700.00	35,700.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Adhesive Label (PR24-09-1282)	H. Solomon	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Desktop Bluetooth and PC Connectable label Printer with colour LCD Display (PR24-09-1318)	PC. Pabroa	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,600.00	7,600.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Desktop Computer (PR24-09-1317)	PC. Pabroa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	86,000.00	86,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Disposable laboratory Mats (2 items) LOT 1 (PR24-09-1229)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,800.00	12,800.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Disposable laboratory Mats (2 items) LOT 2 (PR24-09-1229)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Disposable shoe cover (4 items) lot 1 (PR24-09-1295)	R. Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,420.00	4,420.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Disposable shoe cover (4 items) lot 2 (PR24-09-1295)	R. Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,420.00	4,420.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Disposable shoe cover (4 items) lot 3 (PR24-09-1295)	R. Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,770.00	8,770.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Desimeter Charger (2 items) LOT 1 (PR24-09-1273)	KM. Dean	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	40,200.00	40,200.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Desimeter Charger (2 items) LOT 2 (PR24-09-1273)	KM. Dean	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Drum pallet (PR24-10-1534)	R. Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	48,980.00	48,980.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of HDPE Carboy Capable of storing up to 30L LOT 1 (PR24-09-1265)	R. Suggang	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of HDPE Carboy Capable of storing up to 30L LOT 2 (PR24-09-1265)	R. Suggang	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,300.00	19,300.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Ink Cartridge (7 items) (PR24-09-1384)	KM. Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	77,400.00	77,400.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Laboratory Gown (2 items) (PR24-09-1390)	R. Montañez	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	34,500.00	34,500.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Laboratory Shoes (2 items) (PR24-07-1002)	KM. Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	15,884.18	15,884.18	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Laboratory Shoes (2 items) (PR24-09-1377)	KM. Dean	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	Lab. Supplies and Materials
OneLab for TED	Procurement of Laboratory/Kitchen hood stainless steel (9 items) LOT 1 (PR24-09-1251)	R. Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	0,000.00	0,000.00	-	Lab. Supplies and Materials

Code (PAP)	Procurement Project	PWC 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/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	OO		
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 2 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,000.00	9,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 3 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	250,000.00	250,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 4 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	33,800.00	33,800.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 5 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,200.00	4,200.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 6 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	94,380.00	94,380.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 7 (PR24-08-1251)	R Suggang	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	80,850.00	80,850.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Linear Slide Rail and Carriage with lock (PR24-08-1354)	KM Dean	No	NP-53.9 - Small Value Procurement	NA			4th QTR	Government of the Philippines (current year's budget)	34,000.00	34,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 1 (PR24-08-1352)	R Montefalco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	65,282.00	65,282.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 2 (PR24-08-1352)	R Montefalco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,620.00	19,620.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 3 (PR24-08-1352)	R Montefalco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	20,500.00	20,500.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 4 (PR24-08-1352)	R Montefalco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	21,707.00	21,707.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Methacrylic Acid (8 Items) LOT 1 (PR24-08-1241)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	28,723.00	28,723.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Methacrylic Acid (8 Items) LOT 2 (PR24-08-1241)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,100.00	6,100.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Nutritional analyses (PR24-10-1485)	R Montefalco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	21,110.00	21,110.00		Prof Services	
OneLab for TED	Procurement of Office Table (2 Items) LOT 1 (PR24-07-1003)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,800.00	3,800.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Office Table (2 Items) LOT 2 (PR24-07-1003)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	6,400.00	6,400.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of OSJ Plastic cover (PR24-09-1293)	KM Dean	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	50,400.00	50,400.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of PC Monitor 24 Inches (PR24-09-1319)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	47,800.00	47,800.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of PC Monitor 24 Inches (PR24-09-1319)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	47,800.00	47,800.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of pH Meter with double-junction pH electrode and ATC probe (PR24-09-1349)	R Montefalco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	82,000.00	82,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Plane Ticket round trip Manila-Davao (PR24-06-0914)	PC Pabroa	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	12,000.00	12,000.00		Airfare	
OneLab for TED	Procurement of Plastic Pallets (PR24-08-1183)	PC Pabroa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	88,000.00	88,000.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Plastic Pallets (PR24-08-1183)	PC Pabroa	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	88,000.00	88,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of PNS ISO/IEC 17025:2017 (4 Items) (PR24-11-1715)	H Solomon	No	Direct Contracting	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	54,000.00	54,000.00		Miscellaneous	
OneLab for TED	Procurement of PPE (3 Items) (PR24-08-1277)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	38,600.00	38,600.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Printer - All in One Ink tank Printer with 2 sets of ink and 2 years warranty. Paper Size: Legal (8.5 x 14"), Indian-Legal (A4, 215 x 345 mm), 8.5 x 13", Letter, A4, 18K (185 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: 800 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 (PR24-03-0333)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	10,630.00	10,630.00		Change in schedule	
OneLab for TED	Procurement of Printer (PR24-09-1278)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 1 (PR24-08-1318)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,125.00	3,125.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 2 (PR24-08-1318)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	11,155.00	11,155.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 3 (PR24-08-1318)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,650.00	6,650.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 4 (PR24-08-1318)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,000.00	6,000.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 5 (PR24-08-1318)	R Suggang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	21,380.00	21,380.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Printing Plate Kit (14 Items) (PR24-07-1011)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	30,490.00	30,490.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Proficiency Testing for Food Non-Pathogens (PR24-08-1393)	R Montefalco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	24,500.00	24,500.00		Prof Services	
OneLab for TED	Procurement of Publication Fee (PR24-02-0281)	A Paniqui	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	6,000.00	6,000.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Refrigerator (PR24-06-1255)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	61,000.00	61,000.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Resin (PR24-09-1258)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,000.00	8,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Round Trip Ticket (MNL-Davao) (3 Items) (PR24-06-0974)	R Suggang	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	75,500.00	75,500.00		Airfare	
OneLab for TED	Procurement of Safety Jacket (PR24-04-0429)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,890.00	49,890.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Safety Shoes (PR24-08-1238)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	49,300.00	49,300.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Safety Shoes (PR24-08-1247)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,500.00	13,500.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of SMART LED TV, 55" (PR24-04-0494)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	3RD QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00		Change in schedule	
OneLab for TED	Procurement of Smart Lock for Irradiation facility Laboratories (PR24-08-1208)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Tablet 10.1 Inches (2 Items) lot 2 (PR24-05-0779)	PC Pabroa	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	36,500.00	36,500.00		Change in schedule	
OneLab for TED	Procurement of Terpalin Printing (PR24-09-0698)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	900.00	900.00		CSE for Project not available in PS-DBM	
OneLab for TED	Procurement of Top Load Washing Machine (PR24-09-1451)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,850.00	19,850.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Top loading Balances - Platform Balance (PR24-09-1348)	R Montefalco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	48,000.00	48,000.00		Lab. Supplies and Materials	
OneLab for TED	Procurement of Travel Case (PR24-07-1012)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	35,000.00	35,000.00		Lab. Supplies and Materials	

Code (P/AM)	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 (P=PhP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 1 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	12,250.00	12,250.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 2 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 3 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 4 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	CSE for Project not available in PS-DBM
OneLab for TED	Procurement of Universal Outlet Extension Cord (PR24-07-1021)	SA Banzuel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	5,397.75	5,397.75	-	CSE for Project not available in PS-DBM
Phosphory peum	Procurement of Acetic Acid (4 Items) LOT 1 (PR24-08-1204)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Acetic Acid (4 Items) LOT 2 (PR24-08-1204)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Cable Connector (PR24-06-0615)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	CSE for Project not available in PS-DBM
Phosphory peum	Procurement of Chelating Ion Exchange Resin (8 Items) (PR24-11-1694)	B Palatiao	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	234,000.00	234,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Dual Band Gigabit Wi-Fi 6 Router (PR24-09-1215)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Extension (3 Items) (PR24-10-1578)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,810.00	2,810.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Field Emission Scanning Electron Analysis (PR24-08-1234)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	94,500.00	94,500.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Ink HP890 Black (PR24-10-1587)	D Ayo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,250.00	8,250.00	-	CSE for Project not available in PS-DBM
Phosphory peum	Procurement of Nitrile Gloves (11 Items) LOT 1 (PR24-09-1404)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Nitrile Gloves (11 Items) LOT 2 (PR24-09-1408)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Nitrile Gloves (11 Items) LOT 3 (PR24-09-1408)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	15,650.00	15,650.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Nitrile Gloves (11 Items) LOT 4 (PR24-09-1408)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Nitrile Gloves (11 Items) LOT 5 (PR24-09-1408)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of P10 Gas (4 Items) LOT 1 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,920.00	45,920.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of P10 Gas (4 Items) LOT 2 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of P10 Gas (4 Items) LOT 3 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	148,080.00	148,080.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of pH Multiparameter Probes (with Accessories) (PR24-08-1175)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of Plane Tickets (PR24-08-0964)	B Palatiao	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	40,851.00	40,851.00	-	Airfare
Phosphory peum	Procurement of Plastic Flags (7 Items) (PR24-10-1577)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,220.00	23,220.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of X-ray Diffraction Analysis (PR24-08-1247)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	49,280.00	49,280.00	-	Lab. Supplies and Materials
Phosphory peum	Procurement of XRF Diff. Monitor (2 Items) (PR24-08-1238)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	140,000.00	140,000.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of 50"-100" TV Stand Bracket (PR24-10-1527)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,430.00	8,430.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of HDPE pallets (4 Items) (PR24-07-2032)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	5,176.00	5,176.00	-	CSE for Project not available in PS-DBM
PREX Plastic	Procurement of ICP-MS Analysis Uranium Sea Water Analysis (PR24-11-1921)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Ink Cartridge 882 (2 Items) (PR24-02-1248)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	3,780.00	3,780.00	-	CSE for Project not available in PS-DBM
PREX Plastic	Procurement of Paper, Multi-Purpose, A4 70 GSM (21 Items) LOT 1 (PR24-10-1558)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,895.00	23,895.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Paper, Multi-Purpose, A4 70 GSM (21 Items) LOT 2 (PR24-10-1558)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,895.00	23,895.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Paper, Multi-Purpose, A4 70 GSM (21 Items) LOT 3 (PR24-10-1558)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,895.00	23,895.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Printer (PR24-02-0259)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	3RD QTR	Government of the Philippines (current year's budget)	17,228.72	17,228.72	-	Change in schedule
PREX Plastic	Procurement of Solid State Drive (2 Items) (PR24-02-0259)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	9,734.05	9,734.05	-	Change in schedule
PREX Plastic	Procurement of Standard Doorknob (PR24-04-0878)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	780.00	780.00	-	CSE for Project not available in PS-DBM
PREX Plastic	Procurement of Webcam (10 Items) LOT 1 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,440.00	3,440.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Webcam (10 Items) LOT 2 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,883.00	6,883.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Webcam (10 Items) LOT 3 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,050.00	2,050.00	-	Lab. Supplies and Materials
PREX Plastic	Procurement of Webcam (10 Items) LOT 4 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,530.00	4,530.00	-	Lab. Supplies and Materials
PROMT Large	Procurement of Folder/Book Supplies (Items, Inifold) (15 Items) (PR24-03-0357)	A Tandiongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	29,535.20	29,535.20	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of ERDB ST-003-Soil Density - Soil cora method (8 Items) (PR24-08-1189)	RN Quires	No	NP-53.5 Agency-to-Agency	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	33,600.00	33,600.00	-	Prof Services from govt agency
PROMT Large	Procurement of Fuel & Toll Expenses (12 Items) (PR24-05-0742)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2ND QTR	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	55,460.00	55,460.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Hydraulic Auto Door Closer (PR24-09-1142)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	Lab. Supplies and Materials
PROMT Large	Procurement of incidental, sundry, and miscellaneous expenses (4 Items) (PR24-07-1037)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Load cards (April - June 2024) (PR24-04-0558)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Load Cards for July - Sep 2024 (PR24-08-1122)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Plastic Sample Bottle Containers (PR24-02-0253)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	900.00	900.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Poster Printing (PR24-08-0826)	A Tandiongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	450.00	450.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of SSD (4 Items) LOT 1 (PR24-08-1144)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	16,900.00	16,900.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of SSD (4 Items) LOT 2 (PR24-08-1144)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 1 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	23,810.00	23,810.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 2 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,312.50	7,312.50	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 3 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	30,608.00	30,608.00	-	CSE for Project not available in PS-DBM
PROMT Large	Procurement of Water Dispenser (PR24-08-1143)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	11,640.00	11,640.00	-	Lab. Supplies and Materials
PRR1 & 2024	Procurement of Supply and Installation of Water Quality Monitoring System (PR24-07-1024)	R Olivares	No	NP-53.8 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's and continuing budget)	550,000.00	-	550,000.00	Lab. Supplies and Materials
QC Mosquito	Procurement of Customized PVC ID Card with back to back print (2 Items) (PR24-06-1458)	G Obra	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	7,600.00	7,600.00	-	Lab. Supplies and Materials
QC Mosquito	Procurement of HP Ink 680 Tri-Color Ink Cartridge (2 Items) (PR24-08-1453)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	5,200.00	5,200.00	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Lever Arch File Folder (4 Items) (PR24-06-1416)	J Magrayne	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	3,716.00	3,716.00	-	Lab. Supplies and Materials
QC Mosquito	Procurement of Multipurpose Sissors Scissor (PR24-05-0685)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	200.00	200.00	-	CSE for Project not available in PS-DBM

Code (PAP)	Procurement Project	PNC/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks (Brief description of Project)	
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	GO		
QC Mosquito	Procurement of Screen Wire Mesh (PR24-03-0437)	JF Vidal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Grant by an International Financing Institution	1,950.00	1,950.00	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Supply and Installation of Humidifier Centafor for the Airys PACU (PR24-07-1007)	G Obra	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	42,700.00	42,700.00	-	Lab. Supplies and Materials
QC Mosquito	Procurement of Tissue Interfold (10 Items) (PR24-09-1454)	H. Gocuyo	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	6,010.50	6,010.50	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Tokens for IAEA Expert (PR24-09-1456)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	10,000.00	10,000.00	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Tokens for IAEA Expert (PR24-09-1457)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	4,000.00	4,000.00	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Zip bag (7 Items) (PR24-09-1418)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Grant by an International Financing Institution	10,830.00	10,830.00	-	CSE for Project not available in PS-DBM
QC Mosquito	Procurement of Zip bag (7 Items) (PR24-09-1418)	G Obra	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Grant by an International Financing Institution	10,830.00	10,830.00	-	Lab. Supplies and Materials
Radiation Detection Equipment	Procurement of Ceiling Cards (PR24-03-0392)	IR Fernandez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	CSE for Project not available in PS-DBM
Radiation Detection Equipment	Procurement of Printer (PR24-10-1490)	JC Iadro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Grant by an International Financing Institution	11,150.00	11,150.00	-	CSE for Project not available in PS-DBM
Radiation Detection Equipment	Procurement of Representation Expenses (PR24-03-0411)	JC Iadro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	CSE for Project not available in PS-DBM
Radiation Detection Equipment	Procurement of Representation Expenses (PR24-04-0959)	JC Iadro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Grant by an International Financing Institution	2,167.00	2,167.00	-	CSE for Project not available in PS-DBM
RE4PHOS PGI	Procurement of Bond paper - Multicoxy Legal Size (7 Items) LOT 1 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	change in ABC
RE4PHOS PGI	Procurement of Bond paper - Multicoxy Legal Size (7 Items) LOT 2 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	5,706.00	5,706.00	-	change in ABC
RE4PHOS PGI	Procurement of Bond paper - Multicoxy Legal Size (7 Items) LOT 3 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,750.00	2,750.00	-	change in ABC
RE4PHOS PGI	Procurement of CP Uranium Standard (3 Items) LOT 2 (PR24-05-0705)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	Lab. Supplies and Materials
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items) LOT 1 (PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	Change in schedule
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items) LOT 2 (PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	75,585.00	75,585.00	-	Change in schedule
RE4PHOS PGI	Procurement of Laboratory Pipettes 150-1000uL (2 Items) (PR24-05-0693)	B Palatiao	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	89,000.00	89,000.00	-	change in ABC
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 1 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,700.00	3,700.00	-	Change in schedule
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 2 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	Change in schedule
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 3 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	100,320.00	100,320.00	-	Change in schedule
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 4 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	46,356.00	46,356.00	-	Change in schedule
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 5 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	121,860.00	121,860.00	-	Change in schedule
RE4PHOS PGI	Procurement of NaIcena Laboratory Quality Bottle (21 Items) LOT 6 (PR24-05-0894)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	Change in schedule
RE4PHOS PGI	Procurement of Penetratic Plmp (PR24-05-0893)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	Change in schedule
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 1 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	18,700.00	18,700.00	-	Change in schedule
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 2 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	Change in schedule
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 3 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	19,800.00	19,800.00	-	Change in schedule
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank (10 Items) LOT 1 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	11,018.00	11,018.00	-	Change in ABC
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank (10 Items) LOT 2 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	3,380.00	3,380.00	-	Change in ABC
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank (10 Items) LOT 3 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	9,200.00	9,200.00	-	Change in ABC
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank (10 Items) LOT 4 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	10,210.00	10,210.00	-	Change in ABC
RE4PHOS PGI	Procurement of Sieve Shaker Set (PR24-05-0786)	B Palatiao	No	NP-53.9 - Small Value Procurement	2ND QTR	2ND QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	850,000.00	850,000.00	-	Change in schedule
REHEAL	Procurement of Carboxymethyl Cellulose Sodium Salt (PR24-12-1796)	C Arandia	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	Lab. Supplies and Materials
REHEAL	Procurement of Typpis Soy Broth (PR24-12-1803)	C Arandia	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	74,850.00	74,850.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of 5 Liter HDPE bottle container (PR24-05-0800)	RN Quires	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	2,020.00	2,020.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Beaker (10 Items) LOT 1 (PR24-07-1043)	A Tanciong	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	57,250.00	57,250.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Beaker (10 Items) LOT 2 (PR24-07-1043)	A Tanciong	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	49,505.96	49,505.96	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Beaker (10 Items) LOT 3 (PR24-07-1043)	A Tanciong	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	4,140.00	4,140.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Beaker (10 Items) LOT 4 (PR24-07-1043)	A Tanciong	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	10,870.04	10,870.04	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Citric Acid (PR24-07-1034)	A Tanciong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 1 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 2 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	13,960.00	13,960.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 3 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,930.00	3,930.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 4 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,280.00	3,280.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 5 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	11,976.00	11,976.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 6 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	12,074.00	12,074.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 7 (PR24-07-1042)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	9,570.00	9,570.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Filter paper (2 Items) (PR24-06-1256)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	24,180.00	24,180.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Filter paper (2 Items) (PR24-06-1256)	A Tanciong	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	24,180.00	24,180.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Filter paper (PR24-06-1379)	RN Quires	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Geo-resistivity survey (PR24-08-1281)	RN Quires	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	220,000.00	220,000.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 1 (PR24-07-1038)	A Tanciong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	4,861.00	4,861.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 2 (PR24-07-1038)	A Tanciong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	3,820.00	3,820.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 3 (PR24-07-1038)	A Tanciong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	13,720.00	13,720.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 4 (PR24-07-1038)	A Tanciong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	8,132.00	8,132.00	-	CSE for Project not available in PS-DBM

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (Brief description of Project)	
					Advertisement/Posting of IBMT	Bidding/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 items) LOT 5 (PR24-07-1038)	A Tandiongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	18,100.00	18,100.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (10 items) LOT 8 (PR24-07-1036)	A Tandiongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	1,300.00	1,300.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Load Cards for July-Sep 2024 (PR24-08-1131)	Samaniego	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Pen-type portable pH meter (PR24-07-1062)	A Tandiongco	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of pH Meter Probe (PR24-09-1272)	A Tandiongco	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Proteinase K (4 items) LOT 1 (PR24-08-1147)	RN Quierres	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	25,400.00	25,400.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Proteinase K (4 items) LOT 2 (PR24-08-1147)	RN Quierres	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	33,387.20	33,387.20	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Proteinase K (4 items) LOT 3 (PR24-08-1147)	RN Quierres	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	19,581.20	19,581.20	-	Lab. Supplies and Materials
REVIVE PH	Procurement of Replacement Cartridges (PR24-08-1156)	A Tandiongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	1,099.00	1,099.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of Sort, dry (105C) pulverize all (2 items) (PR24-05-0955)	A Tandiongco	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	258,275.00	258,275.00	-	Change in schedule
REVIVE PH	Procurement of Stainless steel composite emergency laboratory shower with vertical eye sprinker (PR24-09-1400)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,195.00	18,195.00	-	Lab. Supplies and Materials
REVIVE PH	Procurement of uPVC pipe (8 items) (PR24-07-1084)	RN Quierres	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	4,095.00	4,095.00	-	CSE for Project not available in PS-DBM
REVIVE PH	Procurement of XRD Analyser (PR24-09-1292)	A Tandiongco	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	68,600.00	68,600.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 items) LOT 1 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	37,213.00	37,213.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 items) LOT 2 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,829.00	1,829.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 items) LOT 3 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	7,284.00	7,284.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 items) LOT 4 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	31,808.00	31,808.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 items) LOT 5 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	6,834.00	6,834.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 1 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 2 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 3 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 4 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 5 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 6 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 7 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 items) LOT 8 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	142,374.00	142,374.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 items) LOT 1 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	14,905.00	14,905.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 items) LOT 2 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,365.00	5,365.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 items) LOT 3 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	3,310.00	3,310.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of glycidyl (6 items) LOT 1 (PR24-08-1184)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	92,878.00	92,878.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of glycidyl (6 items) LOT 2 (PR24-08-1184)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,320.00	5,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of glycidyl (6 items) LOT 3 (PR24-08-1184)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,078.00	1,078.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Hard Hat with Chin Strap (PR24-10-1490)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of HP Laserjet P1008 35A Print Cartridge (8 items) LOT 1 (PR24-10-1484)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,900.00	2,900.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of HP Laserjet P1008 35A Print Cartridge (8 items) LOT 2 (PR24-10-1484)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	14,880.00	14,880.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of HP Laserjet P1008 35A Print Cartridge (8 items) LOT 3 (PR24-10-1484)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Label Printer (2 items) (PR24-09-1253)	BJ Barba	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	10,104.00	10,104.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of NMR Analyser (PR24-09-1362)	J Madrid	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of One (1) Lot Gas Cylinders (PR24-10-1524)	JG Casupis	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of One (1) lot Programmable Label Printer (PR24-09-1208)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 items) LOT 1 (PR24-08-1218)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	160,000.00	160,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 items) LOT 2 (PR24-08-1218)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 items) LOT 3 (PR24-08-1218)	BJ Barba	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	320,000.00	320,000.00	-	Lab. Supplies and Materials
Step Nutrient Y1	Procurement of Printer Ink: BTP80BK (108ml) (4 items) (PR24-10-1489)	AK Gallardo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,988.00	1,988.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Season (5 items) (PR24-08-1408)	BJ Barba	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,098.00	1,098.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Staple Wire (18 items) (PR24-09-1288)	BJ Barba	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,490.00	9,490.00	-	CSE for Project not available in PS-DBM
Step Nutrient Y1	Procurement of Sulfuric Acid (PR24-08-1180)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	1,316.00	1,316.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Air Conditioner (5 TR, floor mounted) (PR24-10-1584)	R Piquero	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	437,966.00	437,966.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Combo Wash & Dry Machine (4 items) LOT 1 (PR24-09-1280)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	57,598.00	57,598.00	-	CSE for Project not available in PS-DBM
SRRAW	Procurement of Combo Wash & Dry Machine (4 items) LOT 2 (PR24-09-1280)	R Piquero	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	75,334.00	75,334.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Desktop with Software License and Accessories (PR24-08-1462)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	287,460.00	287,460.00	-	CSE for Project not available in PS-DBM
SRRAW	Procurement of Laptop (PR24-08-1150)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3RD QTR	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	298,014.00	298,014.00	-	CSE for Project not available in PS-DBM
SRRAW	Procurement of Nitric Acid (3 items) (PR24-11-1707)	A Benitez V	No	NP-53.9 - Small Value Procurement	4th QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	65,671.00	65,671.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Nitric Acid (3 items) (PR24-11-1707)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	18,837.00	18,837.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Nitric Acid (3 items) (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	25,170.00	25,170.00	-	Lab. Supplies and Materials
SRRAW	Procurement of Office Chair (16 items) (PR24-11-1728)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,995.00	8,995.00	-	CSE for Project not available in PS-DBM
SRRAW	Procurement of Paper Shredder (PR24-09-1280)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,995.00	8,995.00	-	CSE for Project not available in PS-DBM

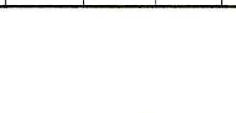
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFP	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SRAW	Procurement of Paper, multi-Purpose, A4 70 GSM (14 Items) (PR24-12-1784)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	9,990.00	9,990.00		CSE for Project not available in PS-DBM
SRAW	Procurement of Representation Expenses (PR24-08-0526)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	500.00	500.00		CSE for Project not available in PS-DBM
SRAW	Procurement of SSL Locker (2 Items) (PR24-10-1545)	R. Picuero	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	38,700.00	38,700.00		Lab. Supplies and Materials
SRAW	Procurement of Structural As-Built and Mobilization; and Structural Analysis of Storage Trenches (PR24-09-0894)	KM Dean	No	NP-53.9 - Small Value Procurement	2ND QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	500,000.00	500,000.00		Lab. Supplies and Materials
SRAW	Procurement of Whiteboard (PR24-09-1252)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	2,300.00	2,300.00		CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Paint Mint Green (3 Items) (PR24-01-0050)	JF Vidal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	1,840.00	1,840.00		CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Prepaid Cards for Ms. Glenda B Obra Apr-Jun 2024 (2 Items) (PR24-05-0707)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	24,750.00	24,750.00		CSE for Project not available in PS-DBM
Technique Mosquito	Procurement of Prepaid Cards for Ms. Glenda B Obra Feb-Dec (PR24-01-0139)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	8,250.00	8,250.00		CSE for Project not available in PS-DBM
Uranium	Procurement of 25ml Burette (27 Items) LOT 1 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	32,740.00	32,740.00		Lab. Supplies and Materials
Uranium	Procurement of 25ml Burette (27 Items) LOT 2 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	15,660.00	15,660.00		Lab. Supplies and Materials
Uranium	Procurement of 25ml Burette (27 Items) LOT 3 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	3RD QTR	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	88,130.00	88,130.00		Lab. Supplies and Materials
Uranium	Procurement of 3-in-1 Printer (PR24-07-1079)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	13,995.00	13,995.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Coconut-based steam activated carbon (2 Items) (PR24-09-1307)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA			4th QTR	Government of the Philippines (current year's budget)	11,500.00	11,500.00		Lab. Supplies and Materials
Uranium	Procurement of Contactor (PR24-03-0414)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	12,150.00	12,150.00		CSE for Project not available in PS-DBM
Uranium	Procurement of External Solid State Drive (PR24-08-1222)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	8,000.00	8,000.00		CSE for Project not available in PS-DBM
Uranium	Procurement of four acid comprehensive CP-CES & MS Packages (PR24-09-1354)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	11,443.50	11,443.50		Lab. Supplies and Materials
Uranium	Procurement of C1 Square Tubular (8 Items) (PR24-02-0288)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	12,570.00	12,570.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Generator Set (PR24-09-1267)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	45,000.00	45,000.00		Lab. Supplies and Materials
Uranium	Procurement of Ink/Toner for Sharp MX (3 Items) (PR24-11-1651)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	29,629.00	29,629.00		Lab. Supplies and Materials
Uranium	Procurement of Ink/Toner for Sharp MX (3 Items) (PR24-11-1651)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	29,629.00	29,629.00		Lab. Supplies and Materials
Uranium	Procurement of Laboratory Shoes (PR24-09-1899)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	4,000.00	4,000.00		Lab. Supplies and Materials
Uranium	Procurement of Load cards (January to March 2024) (PR24-01-0021)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Mobile Load (June-Aug 2024) (PR24-07-0988)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	2,250.00	2,250.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Polyester Body Filler (PR24-04-0574)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	1,000.00	1,000.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Potassium hydrogen phthalate (PR24-06-1330)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	4th QTR	4th QTR	4th QTR	Government of the Philippines (current year's budget)	1,967.00	1,967.00		Lab. Supplies and Materials
Uranium	Procurement of Printer ink bottle refill Canon PIXMA G1790BK, 135ml, (4 Items) (PR24-01-0020)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	1,856.00	1,856.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Screw w/ Nut and Washer Particulars: Pan Head Cross Recessed Thread Cutting, 3.5mm Diameter x 1/2 in length (PR24-03-0415)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	1ST QTR	1ST QTR	1ST QTR	Government of the Philippines (current year's budget)	550.00	550.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Shipment Fee of DEHPA (PR24-08-1177)	J Ramirez	No	Direct Contracting	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	15,379.49	15,379.49		Shipment Fee
Uranium	Procurement of Shippings of samples (4 Items) (PR24-08-1181)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	29,938.95	29,938.95		CSE for Project not available in PS-DBM
Uranium	Procurement of Shipping of sample containers (3 Items) (PR24-08-1248)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	3RD QTR	Government of the Philippines (current year's budget)	25,000.00	25,000.00		Lab. Supplies and Materials
Uranium	Procurement of Sodium Carbonate (3 Items) (PR24-08-1176)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	25,420.00	25,420.00		Lab. Supplies and Materials
Uranium	Procurement of Spill Kit (2 Items) LOT 1 (PR24-04-0849)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	2ND QTR	2ND QTR	4th QTR	Government of the Philippines (current year's budget)	16,500.00	16,500.00		Change in schedule
Uranium	Procurement of Terminal Blocks (PR24-04-0573)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2ND QTR	2ND QTR	2ND QTR	Government of the Philippines (current year's budget)	800.00	800.00		CSE for Project not available in PS-DBM
Uranium	Procurement of Top Loading Balance (PR24-08-1184)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	16,480.00	16,480.00		Lab. Supplies and Materials
Uranium	Procurement of Triethylphosphine oxide (PR24-07-1096)	J Ramirez	No	NP-53.9 - Small Value Procurement	3RD QTR	3RD QTR	3RD QTR	4th QTR	Government of the Philippines (current year's budget)	195,440.00	195,440.00		Lab. Supplies and Materials


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