

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Supplemental Annual Procurement Plan No. 2 for FY 2025

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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CTBTO	Procurement of Top Loading Balance (2 items) LOT 1	C Feliciano	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	39,800.00	39,800.00	-	Supplies of project
CTBTO	Procurement of Top Loading Balance (2 items) LOT 2	C Feliciano	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	19,100.00	19,100.00	-	Supplies of project
CYANOTOXINS	Procurement of 5,5'-Dithiols(2-Nitrobenzoic acid) DTNB	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,336.00	4,336.00	-	Supplies of project
CYANOTOXINS	Procurement of Acetonitrile	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	23,996.00	23,996.00	-	Supplies of project
CYANOTOXINS	Procurement of Ink Refill, black (2 items)	A Mendoza	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,040.00	6,040.00	-	Supplies of project
CYANOTOXINS	Procurement of Kimwipes LOT 1 (5 items)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,935.00	2,935.00	-	Supplies of project
CYANOTOXINS	Procurement of Kimwipes LOT 2 (5 items)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,935.00	2,935.00	-	Supplies of project
CYANOTOXINS	Procurement of Syringe Filter	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,775.00	5,775.00	-	Supplies of project
D-MANNOSE	Procurement of 2-Mercaptoethanol	T. Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,100.00	6,100.00	-	Supplies of project
EBEAM PROCESSING	Procurement of Nucleic Acid Extraction Service	KM Tardacilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	61,500.00	61,500.00	-	Supplies of project
EBEAM PROCESSING	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 1	KM Tardacilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,500.00	2,500.00	-	Supplies of project
EBEAM PROCESSING	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 2	KM Tardacilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	42,700.00	42,700.00	-	Supplies of project
EBEAM PROCESSING	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 3	KM Tardacilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,000.00	12,000.00	-	Supplies of project
EBEAM PROCESSING	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 4	KM Tardacilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	630.00	630.00	-	Supplies of project
ERA	Procurement of Ciguatoxin-3C	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	197,316.00	197,316.00	-	Supplies of project
ERA	Procurement of Clearbook Refills	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,300.00	3,300.00	-	Supplies of project
ERA	Procurement of Laboratory Gloves (11 items) LOT 1	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,500.00	8,500.00	-	Supplies of project
ERA	Procurement of Laboratory Gloves (11 items) LOT 2	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,450.00	1,450.00	-	Supplies of project
ERA	Procurement of Laboratory Gloves (11 items) LOT 3	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	13,850.00	13,850.00	-	Supplies of project
ERA	Procurement of Low temperature Freezer w/ accessories	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,200,000.00	-	1,200,000.00	Supplies of project
ERA	Procurement of Magnetic Stir Bar (3 items) Lot 1	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,500.00	5,500.00	-	Supplies of project
ERA	Procurement of Magnetic Stir Bar (3 items) Lot 2	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,500.00	5,500.00	-	Supplies of project
ERA	Procurement of Media Storage Bottles (3 items) LOT 1	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	9,000.00	9,000.00	-	Supplies of project
ERA	Procurement of Media Storage Bottles (3 items) LOT 2	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,500.00	3,500.00	-	Supplies of project
ERA	Procurement of Media Storage Bottles (3 items) LOT 3	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,000.00	11,000.00	-	Supplies of project
ERA	Procurement of Methanol (8 items) LOT 1	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	143,000.00	143,000.00	-	Supplies of project
ERA	Procurement of Methanol (8 items) LOT 3	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	143,000.00	143,000.00	-	Supplies of project
ERA	Procurement of Sonicator Bath	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	300,000.00	300,000.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 1	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,160.00	4,160.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 2	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	13,600.00	13,600.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 3	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,960.00	1,960.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 4	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,850.00	4,850.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 5	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	800.00	800.00	-	Supplies of project
ERA	Procurement of Syringe (11 items) LOT 6	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	750.00	750.00	-	Supplies of project
ERA	Procurement of Tissue Paper (5 items)	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	19,400.00	19,400.00	-	Supplies of project

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ERA	Procurement of Tissue Paper (5 Items)	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	19,400.00	19,400.00	-	Supplies of project
ERA	Procurement of Tissue Paper (5 Items)	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	19,400.00	19,400.00	-	Supplies of project
ERA	Procurement of Tuning Solution	ML Mestizo	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	87,000.00	87,000.00	-	Supplies of project
HYDROGEN SEEP	Procurement of Certificate Holder w/ Tinalak cover design	MN Estaris	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	40,950.00	40,950.00	-	Supplies of project
HYDROGEN SEEP	Procurement of Gas Chromatographic Analysis	K Aquino	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	231,114.00	231,114.00	-	Supplies of project
HYDROGEN SEEP	Procurement of Painted Tip Rock Pick (6 Items)	K Aquino	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	35,930.00	35,930.00	-	Supplies of project
HYDROGEN SEEP	Procurement of Painted Tip Rock Pick (6 Items)	K Aquino	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	35,930.00	35,930.00	-	Supplies of project
I-ABC	Procurement of Carboy Container	MG Alcaraz	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,520.00	8,520.00	-	Supplies of project
I-ABC	Procurement of HP 905 Black Original Ink Cartridge (4 Items)	MG Alcaraz	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	13,900.00	13,900.00	-	Supplies of project
I-ABC	Procurement of HP Ink GT53 Black (8 Items)	MG Alcaraz	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,820.00	7,820.00	-	Supplies of project
I-ABC	Procurement of HP Ink GT53 Black (8 Items)	MG Alcaraz	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,820.00	7,820.00	-	Supplies of project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 2 Recanvass Item 5	JP Lazarte	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,400.00	1,400.00	-	Supplies of project
I-ABC	Procurement of Stirring Rod (5 Items) LOT 1	AA Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,000.00	6,000.00	-	Supplies of project
I-ABC	Procurement of Stirring Rod (5 Items) LOT 2	AA Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,960.00	1,960.00	-	Supplies of project
I-REACT	Procurement of Argon UHP Purify 99.999% Pressure	RN Querez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	36,400.00	36,400.00	-	Supplies of project
I-REACT	Procurement of Copper (11) chloride powder (3 Items) LOT 1	JH Gervasio	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,000.00	17,000.00	-	Supplies of project
I-REACT	Procurement of Copper (11) chloride powder (3 Items) LOT 2	JH Gervasio	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,790.00	17,790.00	-	Supplies of project
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 2	A Tanciongco	NO	52.1.b Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	32,749.00	32,749.00	-	Supplies of project
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 2A	A Tanciongco	NO	52.1.b Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	32,749.00	32,749.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 1	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	38,500.00	38,500.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 2	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	14,500.00	14,500.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 3	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,250.00	17,250.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 4	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,900.00	1,900.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 5	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	26,110.00	26,110.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 6	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,000.00	2,000.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 7	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,475.00	11,475.00	-	Supplies of project
I-REACT	Procurement of Magnetic Stirrer Bar (23 Items) lot 8	A Tanciongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	13,100.00	13,100.00	-	Supplies of project
LASER	Procurement of A4 Bond Paper (12 Items) LOT 1	KL Solis	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,675.00	10,675.00	-	Supplies of project
LASER	Procurement of A4 Bond Paper (12 Items) LOT 2	KL Solis	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,320.00	3,320.00	-	Supplies of project
LASER	Procurement of A4 Bond Paper (12 Items) LOT 3	KL Solis	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,590.00	2,590.00	-	Supplies of project
LASER	Procurement of A4 Bond Paper (12 Items) LOT 4	KL Solis	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,800.00	8,800.00	-	Supplies of project
LASER	Procurement of A4 Bond Paper (12 Items) LOT 5	KL Solis	NO	SHOPPING	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,020.00	30,020.00	-	Supplies of project
LASER	Procurement of Airconditioning unit (2 Items) LOT 1	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	49,999.00	49,999.00	-	Supplies of project
LASER	Procurement of Airconditioning unit (2 Items) LOT 2	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	25,000.00	25,000.00	-	Supplies of project
LASER	Procurement of Ardon Chromatography (2 Items)	K Solis	NO	Agency to Agency	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	201,600.00	201,600.00	-	Supplies of project

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LASER	Procurement of Beaker (13 Items) LOT 1	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,950.00	4,950.00	-	Supplies of project
LASER	Procurement of Beaker (13 Items) LOT 2	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,500.00	1,500.00	-	Supplies of project
LASER	Procurement of Beaker (13 Items) LOT 3	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,650.00	2,650.00	-	Supplies of project
LASER	Procurement of Beaker (13 Items) LOT 4	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,360.00	4,360.00	-	Supplies of project
LASER	Procurement of Beaker (13 Items) LOT 5	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	945.00	945.00	-	Supplies of project
LASER	Procurement of Beaker (13 Items) LOT 6	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,890.00	1,890.00	-	Supplies of project
LASER	Procurement of Benchtop XRD Analysis	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	78,400.00	78,400.00	-	Supplies of project
LASER	Procurement of Dishwashing Liquid (7 Items)	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,000.00	10,000.00	-	Supplies of project
LASER	Procurement of Dishwashing Liquid (7 Items)	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	23,000.00	23,000.00	-	Supplies of project
LASER	Procurement of Multi-Function Printer (color) (2 Items)	G Carlos	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	61,999.00	61,999.00	-	Supplies of project
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 1	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	99,301.00	99,301.00	-	Supplies of project
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 2	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	40,000.00	40,000.00	-	Supplies of project
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 3	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,000.00	6,000.00	-	Supplies of project
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 4	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,000.00	10,000.00	-	Supplies of project
LASER	Procurement of Teflon Analysis	KL Solis	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	215,907.00	215,907.00	-	Supplies of project
LUNIS	Procurement of 5 Gang Extension Cord with USB port	CA Dingle	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,600.00	2,600.00	-	Supplies of project
LUNIS	Procurement of Boric Acid (2 Items)	CA Dingle	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	81,500.00	81,500.00	-	Supplies of project
LUNIS	Procurement of Desiccator Cabinet	CA Dingle	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	39,700.00	39,700.00	-	Supplies of project
LUNIS	Procurement of Paper Shredder Machine	CA Dingle	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,500.00	7,500.00	-	Supplies of project
LUNIS	Procurement of Reagent bottle (3 Items) LOT 1	CA Dingle	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,950.00	7,950.00	-	Supplies of project
MANNAN	Procurement of 2-Mercaptoethanol	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,375.00	8,375.00	-	Supplies of project
MANNAN	Procurement of Automatic Digital Polarimeter	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	300,000.00	300,000.00	-	Supplies of project
MANNAN	Procurement of Barium hydroxide (2 Items) LOT 1	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	16,000.00	16,000.00	-	Supplies of project
MANNAN	Procurement of Barium hydroxide (2 Items) LOT 2	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,000.00	5,000.00	-	Supplies of project
MANNAN	Procurement of Circulating Water Bath	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	250,000.00	250,000.00	-	Supplies of project
MANNAN	Procurement of Dimethyl sulfoxide (DMSO)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,752.00	10,752.00	-	Supplies of project
MANNAN	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 1	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	67,000.00	67,000.00	-	Supplies of project
MANNAN	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 2	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,250.00	17,250.00	-	Supplies of project
MANNAN	Procurement of Micropipette (5 Items)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	29,535.00	29,535.00	-	Supplies of project
MANNAN	Procurement of Nitrile Gloves (8 Items) LOT 1	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,850.00	5,850.00	-	Supplies of project
MANNAN	Procurement of Nitrile Gloves (8 Items) LOT 2	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,250.00	17,250.00	-	Supplies of project
MANNAN	Procurement of Ph Meter	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	45,000.00	45,000.00	-	Supplies of project
MANNAN	Procurement of Pipette tips (4 Items)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	14,340.00	14,340.00	-	Supplies of project
MANNAN	Procurement of Pipette tips racked (4 Items)	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	24,000.00	24,000.00	-	Supplies of project
MANNAN	Procurement of Printer (9 Items) LOT 1	A Mendoza	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	43,899.98	43,899.98	-	Supplies of project

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MANNAN	Procurement of Printer (9 items) LOT 2	A Mendoza	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	15,000.00	15,000.00	-	Supplies of project
MANNAN	Procurement of Syringe filter	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,775.00	5,775.00	-	Supplies of project
MANNAN	Procurement of Ultrasonic Bath, 2.5 gal	TG Angeles	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	200,000.00	200,000.00	-	Supplies of project
NEAT-ORE	Procurement of Karl Fischer Titrator	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	500,000.00	500,000.00	-	Supplies of project
NEAT-ORE	Procurement of Laptop 13.6 inch Starlight Liquid retina display w/ True Tone	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	100,000.00	-	100,000.00	Supplies of project
NEAT-ORE	Procurement of Multipositional Hot Plate w/ programmable temperature and Magnetic Stirrer	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	60,000.00	60,000.00	-	Supplies of project
NEAT-ORE	Procurement of Rotational Viscometer	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	400,000.00	400,000.00	-	Supplies of project
NEAT-ORE	Procurement of UV-Vis Spectrophotometer	G Obra	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	900,000.00	-	900,000.00	Supplies of project
NTC	Procurement of Automatic Door Closer	R Loterña	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	22,500.00	22,500.00	-	Supplies of project
NTC	Procurement of Canon MF 643CDW Cartridge 054 Toner Black (4 items)	Loteña	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	42,000.00	42,000.00	-	Supplies of project
NTC	Procurement of Latex Gloves (12 items) IOT 1	R Loterña	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,846.00	2,846.00	-	Supplies of project
NTC	Procurement of Latex Gloves (12 items) IOT 2	R Loterña	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,435.00	1,435.00	-	Supplies of project
NTC	Procurement of Latex Gloves (12 items) IOT 3	R Loterña	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,250.00	1,250.00	-	Supplies of project
NUMER	Procurement of 4-Vinylbenzyl Chloride (2 items)	J Madrid	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	50,800.00	50,800.00	-	Supplies of project
NUMER	Procurement of 50mL Beaker (7 items) LOT 1	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,000.00	6,000.00	-	Supplies of project
NUMER	Procurement of 50mL Beaker (7 items) LOT 2	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	14,810.00	14,810.00	-	Supplies of project
NUMER	Procurement of Air Sampler Filters	A Baulista	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	18,000.00	18,000.00	-	Supplies of project
NUMER	Procurement of Bond Paper (45 items) LOT 1	A Baulista VII	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,637.25	7,637.25	-	Supplies of project
NUMER	Procurement of Bond Paper (45 items) LOT 2	A Baulista VII	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	16,112.75	16,112.75	-	Supplies of project
NUMER	Procurement of Bond Paper (45 items) LOT 3	A Baulista VII	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,227.00	17,227.00	-	Supplies of project
NUMER	Procurement of Bond Paper (45 items) LOT 4	A Baulista VII	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,599.00	10,599.00	-	Supplies of project
NUMER	Procurement of Bond Paper (45 items) LOT 4	A Baulista VII	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,599.00	10,599.00	-	Supplies of project
NUMER	Procurement of Erlenmeyer Flask (9 items) LOT 1	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,430.00	1,430.00	-	Supplies of project
NUMER	Procurement of Erlenmeyer Flask (9 items) LOT 2	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,955.00	1,955.00	-	Supplies of project
NUMER	Procurement of Erlenmeyer Flask (9 items) LOT 3	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,725.00	1,725.00	-	Supplies of project
NUMER	Procurement of Ferrous Sulfate (7 items) LOT 1	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,500.00	1,500.00	-	Supplies of project
NUMER	Procurement of Ferrous Sulfate (7 items) LOT 2	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,100.00	1,100.00	-	Supplies of project
NUMER	Procurement of Fiberglass buoy set	C Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	28,000.00	28,000.00	-	Supplies of project
NUMER	Procurement of IAEA-465 (2 items)	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	63,770.00	63,770.00	-	Supplies of project
NUMER	Procurement of Niskin water sampler	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	340,000.00	340,000.00	-	Supplies of project
NUMER	Procurement of pH Meter	A Baulista	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	200,000.00	200,000.00	-	Supplies of project
NUMER	Procurement of Portable Printer (2 items)	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	18,830.00	18,830.00	-	Supplies of project
NUMER	Procurement of Sample Crate (2 items)	A Perez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,750.00	11,750.00	-	Supplies of project
NUMER	Procurement of Stirring Rod (7 items)	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,482.00	4,482.00	-	Supplies of project
NUMER	Procurement of Stirring Rod (7 items)	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,482.00	4,482.00	-	Supplies of project

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NuMER	Procurement of Syringe (18 Items) LOT 3A	J Madrid	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,650.00	30,650.00	-	Supplies of project
NuMER	Procurement of Syringe (18 Items) LOT 3B	J Madrid	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,650.00	30,650.00	-	Supplies of project
NuMER	Procurement of Syringe (18 Items) LOT 4	J Madrid	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	37,770.00	37,770.00	-	Supplies of project
NuMER	Procurement of Thermal transfer portable label printer (3 Items)	A Baulista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	21,795.00	21,795.00	-	Supplies of project
NuMER	Procurement of Waste Toner Cartridge	A. Baulista	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,200.00	2,200.00	-	Supplies of project
NuRAD	Procurement of Replacement of AC-DA Power Supply of HD RAD	R Olivares	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,400.00	17,400.00	-	Supplies of project
NuRAD	Procurement of TV Monitor 43 inches	R Olivares	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	20,000.00	20,000.00	-	Supplies of project
NuRAD	Procurement of TV Monitor 65 inches	R Olivares	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	47,028.00	47,028.00	-	Supplies of project
NuSIM	Procurement of Envelope (15 Items) LOT 1	MG Alipero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,510.80	12,510.80	-	Supplies of project
NuSIM	Procurement of Envelope (15 Items) LOT 2	MG Alipero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,510.80	12,510.80	-	Supplies of project
NuSIM	Procurement of Envelope (15 Items) LOT 3	MG Alipero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,510.80	12,510.80	-	Supplies of project
NuSIM	Procurement of Folding Chair	MG Alipero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	15,000.00	15,000.00	-	Supplies of project
NuSIM	Procurement of Personal Computer with Accessories	MG Alipero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	49,900.00	49,900.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of 11	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	28,000.00	28,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Ammonium molybdate (13 Items) LOT 2 Recaviss Items 3 & 8	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	36,400.00	36,400.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Dishwashing Liquid (9 Items)	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	41,805.00	41,805.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Dry Box Cabinet	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	33,000.00	33,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Extension (3 Items)	D Ayo	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,278.00	4,278.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Foam Seal	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,500.00	6,500.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of HORIBA pH Buffer Solution Particulars: pH 4.01 at 25°C, 500 mL/bottle (11 Items)	B Palattao	NO	Direct Contracting	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	62,500.00	62,500.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Hot Air Rework (16 Items)	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	20,830.00	20,830.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of ICP Analysis of the Philippine Phosphogypsum samples and its derivatives	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	249,999.96	249,999.96	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Ion Exchange Resin Column Filter	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	170,000.00	170,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Label Printer Tape (12 Items)	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	75,585.00	75,585.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Laptop	B Palattao	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	156,998.00	-	156,998.00	Supplies of project
PHOSPHOGYPSUM	Procurement of Maintenance Services	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	228,683.25	228,683.25	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Maintenance Services for portable Gamma Ray Spectrometer	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	186,316.00	186,316.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Multipurpose Storage Box (4 Items) LOT 2	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,300.00	11,300.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Nitrile Gloves (11 Items) LOT 1	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,000.00	6,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Nitrile Gloves (8 Items) LOT 1	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	41,460.00	41,460.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Nitrile Gloves (8 Items) LOT 2	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	27,250.00	27,250.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of P10 Gas Refill Only	B Palattao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	180,000.00	180,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Plastic Flags (7 Items) LOT 1	D Ayo	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	23,220.00	23,220.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Plastic Flags (7 Items) LOT 2	D Ayo	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	23,220.00	23,220.00	-	Supplies of project

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PHOSPHOGYPSUM	Procurement of PTFE Syringe Filter	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	40,000.00	40,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of PTFE Syringe Filter LOT 1	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	32,000.00	32,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Radiation Dosimeter	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	15,000.00	15,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Resin 3D Printer with Washing and Curing Machine and Accessories	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	45,000.00	45,000.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Test Tube Rack LOT 1	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,400.00	8,400.00	-	Supplies of project
PHOSPHOGYPSUM	Procurement of Test Tube Rack LOT 2	B Palatiao	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,700.00	11,700.00	-	Supplies of project
PREX Plastic	Procurement of Density Test	J Madrid	NO	Agency to Agency	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,350.00	1,350.00	-	Supplies of project
PREX Plastic	Procurement of Dimensional Stability (3 Items)	J Madrid	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	35,212.82	35,212.82	-	Supplies of project
RAPID TEST KIT	Procurement of Laptop - RECANVASS	A Mendoza	NO	52.1.b Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	29,500.00	29,500.00	-	Supplies of project
REHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 1	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,600.00	5,600.00	-	Supplies of project
REHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 2	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,600.00	5,600.00	-	Supplies of project
REHEAL	Procurement of Bond Paper (14 Items)	VA Samson	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	23,780.00	23,780.00	-	Supplies of project
REHEAL	Procurement of Carboxymethyl Cellulose Powder	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	60,000.00	60,000.00	-	Supplies of project
REHEAL	Procurement of Circulating Bath (Cooling/Heating)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	200,000.00	200,000.00	-	Supplies of project
REHEAL	Procurement of Convection Aging Oven	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	100,000.00	100,000.00	-	Supplies of project
REHEAL	Procurement of Dialysis Tubing Cellulose MembraneParticulate; avg. flat width 43 mm; 14 kDa cut-off; 100 ft/pack	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	44,000.00	44,000.00	-	Supplies of project
REHEAL	Procurement of Dishwashing Liquid (4 Items) LOT 1	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,400.00	2,400.00	-	Supplies of project
REHEAL	Procurement of Dishwashing Liquid (4 Items) LOT 2	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,000.00	3,000.00	-	Supplies of project
REHEAL	Procurement of Forceps (4 Items)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	26,200.00	26,200.00	-	Supplies of project
REHEAL	Procurement of Laptop Computer with Microsoft Office	C Aranilla	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	270,000.00	270,000.00	-	Supplies of project
REHEAL	Procurement of Office Chair (3 Items)	VA Samson	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	22,900.00	22,900.00	-	Supplies of project
REHEAL	Procurement of Office Tables	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	15,000.00	15,000.00	-	Supplies of project
REHEAL	Procurement of Petrifilm Aerobic Count (2 Items)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	112,400.00	112,400.00	-	Supplies of project
REHEAL	Procurement of Plywood marine (11 Items) LOT 1	VA Samson	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,655.00	8,655.00	-	Supplies of project
REHEAL	Procurement of Plywood marine (11 Items) LOT 2	VA Samson	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,903.00	1,903.00	-	Supplies of project
REHEAL	Procurement of Refrigerator	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	40,000.00	40,000.00	-	Supplies of project
REHEAL	Procurement of Stainless Steel Food or Pharmaceutical Grinder	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	28,000.00	28,000.00	-	Supplies of project
REHEAL	Procurement of Steel Filing Cabinet	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	25,000.00	25,000.00	-	Supplies of project
REHEAL	Procurement of Thermal Printer (2 Items)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,000.00	12,000.00	-	Supplies of project
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 1	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,700.00	12,700.00	-	Supplies of project
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 2	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	45,100.00	45,100.00	-	Supplies of project
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 3	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,050.00	7,050.00	-	Supplies of project
REHEAL	Procurement of Tryptic Soy Broth (2 Items)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	14,500.00	14,500.00	-	Supplies of project
REHEAL	Procurement of Wound Care Kit (2 Items)	C Aranilla	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	105,000.00	105,000.00	-	Supplies of project

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Supplemental Annual Procurement Plan No. 2 for FY 2025

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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REVIVE PH	Procurement of pH Meter Probe	A Tanclongco	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,000.00	11,000.00	-	Supplies of project
SALTWATER	Procurement of Four Acid Comprehensive ICP-OES & MS Package	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	49,176.00	49,176.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 1	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,000.00	4,000.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 2	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	63,900.00	63,900.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 3	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	5,000.00	5,000.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 4	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,000.00	3,000.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 5	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	12,000.00	12,000.00	-	Supplies of project
SALTWATER	Procurement of pH4 buffer standard (10 Items) LOT 6	J Samaniego	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	13,500.00	13,500.00	-	Supplies of project
STEP NUTRIENT	Procurement of beta-cyclodextrin (10 Items) LOT 5	BJ Barba	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	9,534.00	9,534.00	-	Supplies of project
STEP NUTRIENT	Procurement of Face Mask (10 Items) LOT 1	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,610.00	2,610.00	-	Supplies of project
STEP NUTRIENT	Procurement of Face Mask (10 Items) LOT 2	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,270.00	2,270.00	-	Supplies of project
STEP NUTRIENT	Procurement of Face Mask (10 Items) LOT 3	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,080.00	4,080.00	-	Supplies of project
STEP NUTRIENT	Procurement of Face Mask (10 Items) LOT 4	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,000.00	3,000.00	-	Supplies of project
STEP NUTRIENT	Procurement of Face Mask (10 Items) LOT 5	CG Causapin	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	77,568.50	77,568.50	-	Supplies of project
STEP NUTRIENT	Procurement of Ink box - photo black (5 Items)	JA Luna	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	28,940.00	28,940.00	-	Supplies of project
STEP NUTRIENT	Procurement of Plastic dropper transfer pipette (5 Items) LOT 1	JA Luna	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	9,300.00	9,300.00	-	Supplies of project
STEP NUTRIENT	Procurement of Plastic dropper transfer pipette (5 Items) LOT 2	JA Luna	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,050.00	2,050.00	-	Supplies of project
STEP NUTRIENT	Procurement of Plastic dropper transfer pipette (5 Items) LOT 3	JA Luna	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,000.00	7,000.00	-	Supplies of project
STEP NUTRIENT	Procurement of Staple Wire (16 Items) LOT 1	BJ Barba	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	9,490.00	9,490.00	-	Supplies of project
STEP NUTRIENT	Procurement of Ultragrade performance vacuum oil	JA Luna	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	14,000.00	14,000.00	-	Supplies of project
STRAW	Procurement of Android Tablet w/ accessories and warranty	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	20,889.55	20,889.55	-	Supplies of project
STRAW	Procurement of Auto Dry Box (3 Items) lot 1	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	38,700.00	38,700.00	-	Supplies of project
STRAW	Procurement of Auto Dry Box (3 Items) lot 2	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	10,000.00	10,000.00	-	Supplies of project
STRAW	Procurement of Combo Wash & Dry Machine (4 Items) LOT 1	R Piquero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	57,598.00	57,598.00	-	Supplies of project
STRAW	Procurement of Conditioning Capsule	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	144,000.00	144,000.00	-	Supplies of project
STRAW	Procurement of CRM-NIST-612	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	75,354.00	75,354.00	-	Supplies of project
STRAW	Procurement of Desktop with Software License and Accessories	R Piquero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	287,490.00	-	287,490.00	Supplies of project
STRAW	Procurement of Nitric Acid (3 Items)	A Bautista VII	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	85,671.00	85,671.00	-	Supplies of project
STRAW	Procurement of Nitrile Gloves (8 Items) LOT 1	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,112.00	7,112.00	-	Supplies of project
STRAW	Procurement of Nitrile Gloves (8 Items) LOT 2	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,250.00	6,250.00	-	Supplies of project
STRAW	Procurement of Nitrile Gloves (8 Items) LOT 3	R Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,475.00	3,475.00	-	Supplies of project
STRAW	Procurement of Office Chair (16 Items) LOT 1	R Piquero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	17,419.00	17,419.00	-	Supplies of project
STRAW	Procurement of Office Chair (16 Items) LOT 2	R Piquero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	7,336.00	7,336.00	-	Supplies of project
STRAW	Procurement of Office Chair (16 Items) LOT 3	R Piquero	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	914.50	914.50	-	Supplies of project
STRAW	Procurement of SSL Locker (2 Items)	R. Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,000.00	30,000.00	-	Supplies of project

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Supplemental Annual Procurement Plan No. 2 for FY 2025

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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
STRAW	Procurement of SSL Locker (2 items)	R. Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,700.00	8,700.00	-	Supplies of project
STRAW	Procurement of SSL Locker (2 items)	R. Piquero	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,000.00	30,000.00	-	Supplies of project
URANIUM	Procurement of 1-10ml Pipettor (2 Items)	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	74,000.00	74,000.00	-	Supplies of project
URANIUM	Procurement of Chemical Mats (12 items) lot 1	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	114,150.00	114,150.00	-	Supplies of project
URANIUM	Procurement of Chemical Mats (12 items) lot 2	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	1,900.00	1,900.00	-	Supplies of project
URANIUM	Procurement of Chemical Mats (12 items) lot 3	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,600.00	3,600.00	-	Supplies of project
URANIUM	Procurement of Chemical Mats (12 items) lot 4	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,400.00	6,400.00	-	Supplies of project
URANIUM	Procurement of Chemical Mats (12 items) lot 5	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	4,000.00	4,000.00	-	Supplies of project
URANIUM	Procurement of Coconut-based steam activated carbon (2 Items)	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	11,500.00	11,500.00	-	Supplies of project
URANIUM	Procurement of External Solid State Drive - RE-CANVASS	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,000.00	6,000.00	-	Supplies of project
URANIUM	Procurement of Laboratory High Chair (21 Items) LOT 1	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	2,180.00	2,180.00	-	Supplies of project
URANIUM	Procurement of Laboratory High Chair (21 Items) LOT 2	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	3,122.00	3,122.00	-	Supplies of project
URANIUM	Procurement of Laboratory High Chair (21 Items) LOT 3	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	8,941.00	8,941.00	-	Supplies of project
URANIUM	Procurement of Laboratory High Chair (21 Items) LOT 4	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	6,593.00	6,593.00	-	Supplies of project
URANIUM	Procurement of Laboratory High Chair (21 Items) LOT 5	J Ramirez	NO	Shopping	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	30,700.00	30,700.00	-	Supplies of project
URANIUM	Procurement of Liquid Nitrogen in LGC	J Ramirez	NO	NP-53.9 - Small Value Procurement	JAN-DEC 2025	N/A	JAN-DEC 2025	JAN-DEC 2025	GoP	38,000.00	38,000.00	-	Supplies of project
Total	259									12,872,907.96	10,228,419.96	2,644,488.00	

Prepared by:


HIDIE S. GOCUYO
Head, BAC Secretariat

Recommended by:


VALLERIE ANN I. SAMSON, Ph.D.
Chairperson, BAC

Approved by:


CARLO A. ARCILLA, Ph.D.
Director