

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
REVIVE	Procurement of Bench Top Centrifuge Machine (PR23-01-0004)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-Jan-2023	NA	NA	17-Jan-2023	24-Jan-2023	NA	24-Jan-2023	06-Feb-2023	21-Feb-2023	22-Feb-2023	04-Apr-23	13-Apr-23
REVIVE	Procurement of Multi-position hot plate with magnetic stirrer (PR23-01-0005)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-Jan-2023	NA	NA	01-Feb-2023	02-Feb-2023	NA	06-Feb-2023	09-Feb-2023	21-Feb-2023	22-Feb-2023	15-May-23	18-May-23
REVIVE	Procurement of Laboratory Oven: Capacity 80L (PR23-01-0006)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-Jan-2023	NA	NA	17-Jan-2023	25-Jan-2023	NA	30-Jan-2023	06-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-23	07-Jun-23
REVIVE	Procurement of Ph meter Probe (2 Items) (PR23-01-0010)	AM Tanciongco	No	NP-53.9 - Small Value Procurement	NA	12-Jan-2023	NA	NA	17-Jan-2023	30-Jan-2023	NA	01-Feb-2023	07-Feb-2023	21-Feb-2023	22-Feb-2023	02-Mar-23	07-Mar-23
SATER Y3	Procurement of Representation Expenses (PR23-01-0013)	AA Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-Jan-2023	NA	NA	17-Jan-2023	18-Jan-2023	NA	18-Jan-2023	24-Jan-2023	21-Feb-2023	28-Feb-2023	01-Mar-23	15-Mar-23
STEP UP	Procurement of 3-Layer Document tray set (black), Plastic (12 items) (PR23-01-0017)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-Jan-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	15-May-2023	29-May-2023	06-Jun-23	08-Jun-23
STEP UP	Procurement of A4, ADF Color Inkjet All-in-one Printer (5 items) (PR23-01-0018)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-Jan-2023	01-Feb-2023	NA	02-Feb-2023	09-Feb-2023	01-Mar-2023	03-Mar-2023	14-Mar-03	15-Mar-23
OPERATION NSD	Procurement of External hard Drive 2TB, Portable (PR23-01-0021)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-Jan-2023	31-Jan-2023	NA	01-Feb-2023	07-Feb-2023	21-Feb-2023	22-Feb-2023	13-Mar-23	13-Mar-23
OPERATION NSD	Procurement of Ink, HP GT52 (4 items) (PR23-01-0022)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-Jan-2023	31-Jan-2023	NA	01-Feb-2023	07-Feb-2023	21-Feb-2023	23-Feb-2023	23-Feb-23	28-Feb-23
OPERATION NSD	Procurement of Wire Binding Machine (PR23-01-0024)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-Jan-2023	31-Jan-2023	NA	01-Feb-2023	07-Feb-2023	21-Feb-2023	23-Feb-2023	28-Feb-23	01-Mar-23
OPERATION TDD	Procurement of Computer Headset Lot 1 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Feb-2023	09-Feb-2023	NA	09-Feb-2023	16-Feb-2023	06-Mar-2023	16-Mar-2023	23-Mar-23	28-Mar-23
OPERATION TDD	Procurement of Computer Headset Lot 2 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Feb-2023	09-Feb-2023	NA	09-Feb-2023	16-Feb-2023	06-Mar-2023	08-Mar-2023	14-Mar-23	28-Mar-23

# Philippine Nuclear Re

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT</b>																
REVIVE	Procurement of Bench Top Centrifuge Machine (PR23-01-0004)	Grants-in-Aid Program	100,000.00		100,000.00	98,000.00		98,000.00	NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Multi-position hot plate with magnetic stirrer (PR23-01-0005)	Grants-in-Aid Program	160,000.00		160,000.00	148,370.00		148,370.00	NA	NA	NA	NA	NA	NA	18-May-23	
REVIVE	Procurement of Laboratory Oven: Capacity 80L (PR23-01-0006)	Grants-in-Aid Program	100,000.00		100,000.00	68,890.00		68,890.00	NA	NA	NA	NA	NA	NA	07-Jun-23	
REVIVE	Procurement of Ph meter Probe (2 Items) (PR23-01-0010)	Grants-in-Aid Program	220,000.00		220,000.00	215,152.00		215,152.00	NA	NA	NA	NA	NA	NA	07-Mar-23	
SATER Y3	Procurement of Representation Expenses (PR23-01-0013)	Grants-in-Aid Program	65,000.00	65,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	15-Mar-23	
STEP UP	Procurement of 3-Layer Document tray set (black), Plastic (12 items) (PR23-01-0017)	Grants-in-Aid Program	13,235.00	13,235.00		10,661.00	10,661.00		NA	NA	NA	NA	NA	NA	08-Jun-23	
STEP UP	Procurement of A4, ADF Color Inkjet All-in-one Printer (5 items) (PR23-01-0018)	Grants-in-Aid Program	20,200.00	20,200.00		18,055.00	18,055.00		NA	NA	NA	NA	NA	NA	15-Mar-23	
OPERATION NSD	Procurement of External hard Drive 2TB, Portable (PR23-01-0021)	Government of the Philippines (current year's budget)	5,520.00	5,520.00		4,550.00	4,550.00		NA	NA	NA	NA	NA	NA	13-Mar-23	
OPERATION NSD	Procurement of Ink, HP GT52 (4 items) (PR23-01-0022)	Government of the Philippines (current year's budget)	1,320.00	1,320.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	28-Feb-23	
OPERATION NSD	Procurement of Wire Binding Machine (PR23-01-0024)	Government of the Philippines (current year's budget)	8,376.00	8,376.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA	01-Mar-23	
OPERATION TDD	Procurement of Computer Headset Lot 1 (PR23-01-0032)	Government of the Philippines (current year's budget)	4,790.00	4,790.00		3,890.00	3,890.00		NA	NA	NA	NA	NA	NA	28-Mar-23	
OPERATION TDD	Procurement of Computer Headset Lot 2 (PR23-01-0032)	Government of the Philippines (current year's budget)	2,480.00	2,480.00		2,480.00	2,480.00		NA	NA	NA	NA	NA	NA	28-Mar-23	

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OPERATION TDD	Procurement of Computer Headset Lot 3 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Feb-2023	09-Feb-2023	NA	09-Feb-2023	16-Feb-2023	01-Mar-2023	16-Mar-2023	21-Mar-23	23-Mar-23
OPERATION TDD	Procurement of Photopaper (3 items) (PR23-01-0033)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	08-Mar-2023	16-Mar-2023	17-Apr-23	19-Apr-23
OPERATION TDD	Procurement of Replacement of Defective HDD with New SSD (PR23-01-0045)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	08-Feb-2023	NA	09-Feb-2023	16-Feb-2023	06-Mar-2023	13-Mar-2023	13-Mar-23	14-Mar-23
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 1	CM Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	09-Feb-2023	NA	09-Feb-2023	16-Feb-2023	01-Mar-2023	02-Mar-2023	23-Mar-23	29-Mar-23
REVIVE	Procurement of Auto Dry Box 52L Capacity (PR23-01-0053)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	16-Mar-2023	21-Mar-2023	21-Mar-23	23-Mar-23
REVIVE	Procurement of Nitrile Gloves (Lot 1) (PR23-01-0056) lot 1	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	20-Feb-2023	NA	20-Feb-2023	27-Feb-2023	15-Mar-2023	15-Mar-2023	20-Mar-23	23-Mar-23
REVIVE	Procurement of Nitrile Gloves (Lot 2) (PR23-01-0056) lot 2	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	20-Feb-2023	NA	20-Feb-2023	27-Feb-2023	15-Mar-2023	15-Mar-2023	13-Apr-23	17-Apr-23
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	15-Mar-2023	15-Mar-2023	24-Mar-23	29-Mar-23
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	15-Mar-2023	16-Mar-2023	22-Mar-23	23-Mar-23
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 1	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-Jan-2023	NA	NA	08-Feb-2023	27-Feb-2023	NA	28-Feb-2023	28-Feb-2023	21-Mar-2023	29-Mar-2023	08-May-23	16-May-23
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 2	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-Jan-2023	NA	NA	08-Feb-2023	27-Feb-2023	NA	28-Feb-2023	28-Feb-2023	21-Mar-2023	29-Mar-2023	03-Apr-23	17-Apr-23
OPERATION ARD	Procurement of Epson Ink L3110 Black (9 items) (PR23-01-0060)	ARD - G. Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	02-Feb-2023	09-Feb-2023	NA	09-Feb-2023	20-Feb-2023	07-Mar-2023	13-Mar-2023	22-Mar-23	28-Mar-23
SATER Y3	Procurement of Conference Table (PR23-01-0072)	A. Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Feb-2023	20-Feb-2023	NA	20-Feb-2023	27-Feb-2023	22-Mar-2023	23-Mar-2023	27-Apr-23	27-Apr-23
OPERATION NSD	Procurement of SF6 Gas (PR23-02-0077)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	20-Feb-2023	NA	20-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	20-Mar-23	21-Mar-23

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OPERATION TDD	Procurement of Computer Headset Lot 3 (PR23-01-0032)	Government of the Philippines (current year's budget)	2,495.00	2,495.00		2,495.00	2,495.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
OPERATION TDD	Procurement of Photopaper (3 items) (PR23-01-0033)	Government of the Philippines (current year's budget)	1,980.04	1,980.04		1,445.00	1,445.00		NA	NA	NA	NA	NA	NA	19-Apr-23	
OPERATION TDD	Procurement of Replacement of Defective HDD with New SSD (PR23-01-0045)	Government of the Philippines (current year's budget)	4,800.00	4,800.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA	14-Mar-23	
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 1	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
REVIVE	Procurement of Auto Dry Box 52L Capacity (PR23-01-0053)	Grants-in-Aid Program	14,192.00	14,192.00		13,000.00	13,000.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
REVIVE	Procurement of Nitrile Gloves (Lot 1) (PR23-01-0056) lot 1	Grants-in-Aid Program	10,167.45	10,167.45		6,200.00	6,200.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
REVIVE	Procurement of Nitrile Gloves (Lot 2) (PR23-01-0056) lot 2	Grants-in-Aid Program	16,470.00	16,470.00		16,470.00	16,470.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 1	Grants-in-Aid Program	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 2	Grants-in-Aid Program	2,100.00	2,100.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 1	Grants-in-Aid Program	84,405.00	84,405.00		45,027.00	45,027.00		NA	NA	NA	NA	NA	NA	16-May-23	
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 2	Grants-in-Aid Program	29,530.00	29,530.00		29,530.00	29,530.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
OPERATION ARD	Procurement of Epson Ink L3110 Black (9 items) (PR23-01-0060)	Government of the Philippines (current year's budget)	8,840.00	8,840.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	28-Mar-23	
SATER Y3	Procurement of Conference Table (PR23-01-0072)	Grants-in-Aid Program	18,000.00	18,000.00		16,770.00	16,770.00		NA	NA	NA	NA	NA	NA	27-Apr-23	
OPERATION NSD	Procurement of SF6 Gas (PR23-02-0077)	Government of the Philippines (current year's budget)	200,000.00	200,000.00		189,000.00	189,000.00		NA	NA	NA	NA	NA	NA	21-Mar-23	

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OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 1	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	08-Mar-2023	16-Mar-2023	12-Apr-23	25-Apr-23
Cyanotoxin Risk Assessment	Procurement of Autoclave Sterilizer (PR23-02-0081)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	22-Mar-2023	23-Mar-2023	04-Apr-23	13-Apr-23
Cyanotoxin Risk Assessment	Procurement of Real-Time Electrophoresis System (PR23-02-0082)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	23-Mar-2023	05-Apr-2023	17-May-23	18-May-23
Cyanotoxin Risk Assessment	Procurement of Microvolume UV-VIS Spectrophotometer (PR23-02-0083)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	29-Mar-2023	04-May-23	09-May-23
Cyanotoxin Risk Assessment	Procurement of Single-channel micropipettors and Multichannel Micropipettor (PR23-02-0084)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	22-Mar-2023	30-Mar-2023	25-Apr-23	04-May-23
Cyanotoxin Risk Assessment	Procurement of Vortex Mixer (PR23-02-0085)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	09-Mar-2023	NA	13-Mar-2023	22-Mar-2023	27-Apr-2023	02-May-2023	08-May-23	15-May-23
Cyanotoxin Risk Assessment	Procurement of High-speed Microcentrifuge (PR23-02-0086)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	22-Mar-2023	29-Mar-2023	17-May-23	22-May-23
OPERATION TDD	Procurement of Extension of Monthly Subscription of PNRI Internet Connection (Jan to Feb 2023) (PR23-02-0087)	TDD - C. Halnin	No	Direct Contracting (WETI)	NA	NA	NA	NA	NA	NA	NA	09-Feb-2023	23-Feb-2023	22-Feb-2023	24-Mar-2023	23-Jan-23	31-Mar-23
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-02-0088)	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	08-Mar-2023	NA	08-Mar-2023	16-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-23	06-Jun-23
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	04-Apr-2023	16-Mar-2023	03-May-2023	29-Mar-23	29-Mar-23
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	04-Apr-2023	16-Mar-2023	03-May-2023	22-Mar-23	27-Mar-23
PNRI	Procurement of Insecticide, 600mL (item#5) (PR23-02-0089) lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-Mar-2023	NA	NA	24-Mar-2023	24-Mar-2023	NA	24-Mar-2023	04-Apr-2023	27-Apr-2023	03-May-2023	04-May-23	08-May-23
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	20-Mar-2023	20-Mar-2023	27-Mar-23	29-Mar-23
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	20-Mar-2023	22-Mar-2023	07-Jun-23	14-Jun-23

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OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 1	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA	25-Apr-23	
Cyanatoxin Risk Assessment	Procurement of Autoclave Sterilizer (PR23-02-0081)	Grants-in-Aid Program	168,000.00		168,000.00	147,500.00		147,500.00	NA	NA	NA	NA	NA	NA	13-Apr-23	
Cyanatoxin Risk Assessment	Procurement of Real-Time Electrophoresis System (PR23-02-0082)	Grants-in-Aid Program	150,000.00		150,000.00	75,380.00		75,380.00	NA	NA	NA	NA	NA	NA	18-May-23	
Cyanatoxin Risk Assessment	Procurement of Microvolume UV-VIS Spectrophotometer (PR23-02-0083)	Grants-in-Aid Program	600,000.00		600,000.00	600,000.00		600,000.00	NA	NA	NA	NA	NA	NA	09-May-23	
Cyanatoxin Risk Assessment	Procurement of Single-channel micropipettors and Multichannel Micropipettor (PR23-02-0084)	Grants-in-Aid Program	75,000.00		75,000.00	27,880.00		27,880.00	NA	NA	NA	NA	NA	NA	04-May-23	
Cyanatoxin Risk Assessment	Procurement of Vortex Mixer (PR23-02-0085)	Grants-in-Aid Program	26,302.00	26,302.00		26,302.00	26,302.00		NA	NA	NA	NA	NA	NA	15-May-23	
Cyanatoxin Risk Assessment	Procurement of High-speed Microcentrifuge (PR23-02-0086)	Grants-in-Aid Program	83,000.00		83,000.00	82,420.00		82,420.00	NA	NA	NA	NA	NA	NA	22-May-23	
OPERATION TDD	Procurement of Extension of Monthly Subscription of PNRI Internet Connection (Jan to Feb 2023) (PR23-02-0087)	Government of the Philippines (current year's budget)	224,000.00		224,000.00	224,000.00		224,000.00	NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-02-0088)	Government of the Philippines (current year's budget)	64,648.50	64,648.50		42,910.00	42,910.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 1	Government of the Philippines (current year's budget)	6,720.00	6,720.00		6,720.00	6,720.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 2	Government of the Philippines (current year's budget)	102,886.71	102,886.71		78,810.00	78,810.00		NA	NA	NA	NA	NA	NA	27-Mar-23	
PNRI	Procurement of Insecticide, 600mL (item#5) (PR23-02-0089) lot 4	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		NA	NA	NA	NA	NA	NA	08-May-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 1	Government of the Philippines (current year's budget)	4,540.00	4,540.00		4,540.00	4,540.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 2	Government of the Philippines (current year's budget)	19,760.00	19,760.00		19,760.00	19,760.00		NA	NA	NA	NA	NA	NA	14-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 3	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	20-Mar-2023	23-Mar-2023	29-Mar-23	29-Mar-23
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 5	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	16-Mar-2023	24-Mar-2023	28-Mar-23	29-Mar-23
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	27-Mar-2023	04-Apr-2023	05-May-23	16-May-23
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	16-Mar-2023	17-Mar-2023	20-Mar-23	21-Mar-23
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	16-Mar-2023	24-Mar-2023	18-Apr-23	19-Apr-23
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 3	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-23	21-Mar-23
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	27-Feb-2023	07-Mar-2023	16-Mar-2023	20-Mar-2023	21-Mar-23	22-Mar-23
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	27-Mar-2023	29-Mar-23	03-Apr-23
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	24-Mar-2023	29-Mar-23	31-Mar-23
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 3	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	04-Apr-2023	12-Apr-23	17-Apr-23
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	22-Mar-2023	22-Mar-2023	14-Apr-23	18-Apr-23
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 5	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	22-Mar-2023	23-Mar-2023	30-Mar-23	03-Apr-23
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	29-Mar-2023	30-Mar-23	17-Apr-23
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	19-May-2023	29-May-23	05-Jun-23

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 3	Government of the Philippines (current year's budget)	13,166.00	13,166.00		13,166.00	13,166.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 5	Government of the Philippines (current year's budget)	48,753.87	48,753.87		10,510.00	10,510.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 4	Government of the Philippines (current year's budget)	30.00	30.00		30.00	30.00		NA	NA	NA	NA	NA	NA	16-May-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 1	Government of the Philippines (current year's budget)	124,334.97	124,334.97		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	21-Mar-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 2	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00		NA	NA	NA	NA	NA	NA	19-Apr-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 3	Government of the Philippines (current year's budget)	35,100.00	35,100.00		35,100.00	35,100.00		NA	NA	NA	NA	NA	NA	21-Mar-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 4	Government of the Philippines (current year's budget)	5,380.00	5,380.00		5,380.00	5,380.00		NA	NA	NA	NA	NA	NA	22-Mar-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 1	Government of the Philippines (current year's budget)	18,904.00	18,904.00		18,904.00	18,904.00		NA	NA	NA	NA	NA	NA	03-Apr-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 2	Government of the Philippines (current year's budget)	6,290.00	6,290.00		6,290.00	6,290.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 3	Government of the Philippines (current year's budget)	19,686.00	19,686.00		19,686.00	19,686.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 4	Government of the Philippines (current year's budget)	164,389.00	164,389.00		164,389.00	164,389.00		NA	NA	NA	NA	NA	NA	18-Apr-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 5	Government of the Philippines (current year's budget)	277,534.75	277,534.75		157,553.00	157,553.00		NA	NA	NA	NA	NA	NA	03-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 1	Government of the Philippines (current year's budget)	5,430.00	5,430.00		5,430.00	5,430.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 2	Government of the Philippines (current year's budget)	42,820.00	42,820.00		42,820.00	42,820.00		NA	NA	NA	NA	NA	NA	05-Jun-23	



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PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 3	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	27-Mar-2023	27-Mar-2023	20-Jun-23	22-Jun-23
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	27-Mar-2023	29-Mar-2023	30-Mar-23	13-Apr-23
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 5	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	23-Mar-2023	27-Mar-2023	29-Mar-23	31-Mar-23
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 6	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	06-Mar-2023	NA	06-Mar-2023	09-Mar-2023	27-Mar-2023	03-Apr-2023	25-Apr-23	27-Apr-23
Cyanotoxin Risk Assessment	Procurement of Minicentrifuge (PR23-02-0096)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	28-Mar-2023	NA	29-Mar-2023	18-Apr-2023	15-May-2023	07-Jun-2023	15-Jun-23	20-Jun-23
GASS	Procurement of Retirees Plaques (PR23-02-0097)	GASS - M. N. Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	07-Mar-2023	08-Mar-2023	21-Jun-23	27-Jun-23
GASS	Procurement of Coffee maker 1.5L 12 cups (PR23-02-0098)	GASS - D. Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Feb-2023	16-Feb-2023	NA	20-Feb-2023	27-Feb-2023	07-Mar-2023	08-Mar-2023	11-Apr-23	12-Apr-23
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 iitems) (PR23-02-0103) lot 1	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	23-Feb-2023	NA	03-Mar-2023	08-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-23	12-Apr-23
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 iitems) (PR23-02-0103) lot 2	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	23-Feb-2023	NA	03-Mar-2023	08-Mar-2023	11-Apr-2023	25-Apr-2023	04-May-23	27-Jun-23
Iodine 129	Procurement of Ditigal Hot Plate Stirrer (20 items) (PR23-02-0111)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	21-Feb-2023	03-May-2023	NA	03-May-2023	08-May-2023	05-Jun-2023	08-Jun-2023	23-Jun-23	27-Jun-23
OPERATION ARD	Procurement of Anti-Virus 2 years Protection (Kaspersky) (PR23-02-0117)	ARD - LV Abad	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	23-Mar-2023	24-Mar-2023	29-Mar-23	11-Apr-23
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 1	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-Feb-2023	27-Feb-2023	NA	28-Feb-2023	28-Feb-2023	21-Mar-2023	28-Mar-2023	29-Mar-23	17-Apr-23
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 2	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-Feb-2023	27-Feb-2023	NA	28-Feb-2023	28-Feb-2023	21-Mar-2023	23-Mar-2023	27-Mar-23	17-Apr-23
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 3	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-Feb-2023	27-Feb-2023	NA	28-Feb-2023	28-Feb-2023	21-Mar-2023	22-Mar-2023	23-Mar-23	17-Apr-23

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 3	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,850.00	11,850.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 4	Government of the Philippines (current year's budget)	12,370.00	12,370.00		12,370.00	12,370.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 5	Government of the Philippines (current year's budget)	6,270.00	6,270.00		6,270.00	6,270.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 6	Government of the Philippines (current year's budget)	205,725.00	205,725.00		205,725.00	205,725.00		NA	NA	NA	NA	NA	NA	27-Apr-23	
Cyanotoxin Risk Assessment	Procurement of Minicentrifuge (PR23-02-0096)	Grants-in-Aid Program	25,000.00	25,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
GASS	Procurement of Retirees Plaques (PR23-02-0097)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
GASS	Procurement of Coffee maker 1.5L 12 cups (PR23-02-0098)	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA	12-Apr-23	
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 iitems) (PR23-02-0103) lot 1	Grants-in-Aid Program	11,758.00	11,758.00		11,758.00	11,758.00		NA	NA	NA	NA	NA	NA	12-Apr-23	
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 iitems) (PR23-02-0103) lot 2	Grants-in-Aid Program	25,350.00	25,350.00		25,350.00	25,350.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
Iodine 129	Procurement of Digtal Hot Plate Stirrer (20 items) (PR23-02-0111)	Grants-in-Aid Program	8,160.00	8,160.00		8,160.00	8,160.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION ARD	Procurement of Anti-Virus 2 years Protection (Kaspersky) (PR23-02-0117)	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,770.00	1,770.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 1	Grants-in-Aid Program	1,046.00	1,046.00		1,046.00	1,046.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 2	Grants-in-Aid Program	1,980.00	1,980.00		1,980.00	1,980.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 3	Grants-in-Aid Program	6,090.00	6,090.00		6,090.00	6,090.00		NA	NA	NA	NA	NA	NA	17-Apr-23	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	15-Mar-2023	03-Apr-2023	04-Apr-2023	11-Apr-23	13-Apr-23
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	15-Mar-2023	03-Apr-2023	04-Apr-2023	11-Apr-23	13-Apr-23
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 3	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	15-Mar-2023	03-Apr-2023	11-Apr-2023	02-May-23	04-May-23
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 1	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	23-Feb-2023	NA	03-Mar-2023	22-Mar-2023	27-Apr-2023	04-May-2023	09-May-23	15-May-23
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 2	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	23-Feb-2023	NA	03-Mar-2023	22-Mar-2023	27-Apr-2023	27-Apr-2023	08-May-23	09-May-23
GAMMA-EBEAM	Procurement of Paper Shredder, 11L Capacity (PR23-02-0135)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	23-Feb-2023	NA	03-Mar-2023	09-Mar-2023	22-Mar-2023	28-Mar-2023	29-Mar-23	31-Mar-23
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 1	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	10-May-2023	19-May-2023	30-May-23	31-May-23
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 2	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	10-May-2023	22-May-2023	30-May-23	05-Jun-23
GASS	Procurement of HP 215 Toner Cartridge Black (4 items) (PR23-02-0140)	GASS - D. Anselmo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	20-Feb-2023	20-Feb-2023	NA	21-Feb-2023	07-Mar-2023	13-Mar-2023	13-Mar-2023	27-Mar-23	29-Mar-23
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Feb-2023	28-Feb-2023	NA	03-Mar-2023	13-Apr-2023	23-Mar-2023	28-Mar-2023	18-Apr-23	24-Apr-23
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Feb-2023	28-Feb-2023	NA	03-Mar-2023	13-Apr-2023	23-Mar-2023	23-Mar-2023	31-Mar-23	17-Apr-23
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (4 items) (PR23-02-0145)	NSD - H. Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	20-Feb-2023	20-Feb-2023	NA	21-Feb-2023	07-Mar-2023	15-Mar-2023	16-Mar-2023	21-Mar-23	23-Mar-23
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 1	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	23-Mar-2023	22-May-2023	22-May-2023	26-May-23	31-May-23
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 2	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	23-Mar-2023	22-May-2023	24-May-2023	05-Jun-23	06-Jun-23

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 1	Grants-in-Aid Program	14,330.00	14,330.00		14,330.00	14,330.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 2	Grants-in-Aid Program	17,300.00	17,300.00		17,300.00	17,300.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 3	Grants-in-Aid Program	25,785.00	25,785.00		18,150.61	18,150.61		NA	NA	NA	NA	NA	NA	04-May-23	
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 1	Government of the Philippines (current year's budget)	1,150.00	1,150.00		1,150.00	1,150.00		NA	NA	NA	NA	NA	NA	15-May-23	
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 2	Government of the Philippines (current year's budget)	8,549.00	8,549.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA	09-May-23	
GAMMA-EBEAM	Procurement of Paper Shredder, 11L Capacity (PR23-02-0135)	Grants-in-Aid Program	5,807.20	5,807.20		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 1	Government of the Philippines (current year's budget)	1,645.00	1,645.00		1,645.00	1,645.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 2	Government of the Philippines (current year's budget)	11,783.00	11,783.00		11,393.00	11,393.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
GASS	Procurement of HP 215 Toner Cartridge Black (4 items) (PR23-02-0140)	Government of the Philippines (current year's budget)	24,000.00	24,000.00		15,592.00	15,592.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 1	Government of the Philippines (current year's budget)	1,440.00	1,440.00		1,425.00	1,425.00		NA	NA	NA	NA	NA	NA	24-Apr-23	
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 2	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (4 items) (PR23-02-0145)	Government of the Philippines (current year's budget)	1,920.00	1,920.00		1,030.00	1,030.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 1	Government of the Philippines (current year's budget)	1,670.00	1,670.00		1,670.00	1,670.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 2	Government of the Philippines (current year's budget)	74,540.00	74,540.00		50,300.00	50,300.00		NA	NA	NA	NA	NA	NA	06-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 3	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	27-Feb-2023	09-Mar-2023	NA	13-Mar-2023	23-Mar-2023	05-May-2023	05-May-2023	15-May-23	17-May-23
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 1	NTC - R. Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Feb-2023	23-Mar-2023	NA	27-Mar-2023	19-Apr-2023	30-May-2023	30-May-2023	06-Jun-23	08-Jun-23
GASS	Procurement of Numbering Machine (PR23-02-0160)	GASS - K. Diomino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Mar-2023	07-Mar-2023	NA	13-Mar-2023	23-Mar-2023	27-Apr-2023	02-May-2023	08-May-23	16-May-23
GASS	Procurement of Ink, No. 003, 65mL Epson Eco Tank L5290 (4 items) (PR23-02-0161)	GASS - K. Diomino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Mar-2023	06-Mar-2023	NA	07-Mar-2023	13-Mar-2023	23-Mar-2023	04-Apr-2023	12-Apr-23	13-Apr-23
PROMT Y2	Procurement of HP 680 Cartridge Black and Color (PR23-02-0166)	R. Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	02-Mar-2023	02-Mar-2023	NA	03-Mar-2023	15-Mar-2023	03-Apr-2023	19-Apr-2023	19-Apr-23	13-Apr-23
REVIVE	Procurement of Office Chair (PR23-02-0167)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-Mar-2023	02-Mar-2023	NA	03-Mar-2023	14-Mar-2023	03-Apr-2023	04-Apr-2023	25-Apr-23	27-Apr-23
OPERATION ARD	Procurement of Mini-Spill Kit Capacity 3.6 gal. 13.6L (PR23-02-0168)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Mar-2023	28-Mar-2023	NA	29-Mar-2023	14-Apr-2023	27-Apr-2023	02-May-2023	31-May-23	06-Jun-23
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 1	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	15-May-2023	23-May-23	26-May-23
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 2	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	11-May-2023	24-May-2023	05-Jun-23	07-Jun-23
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 5	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	15-May-2023	13-Jun-23	19-Jun-23
OPERATION ARD	Procurement of Renewal of Dedicated High Speed Internet Service subscription (PR23-02-0175)	ARD - C. Feliciano	No	Direct Contracting (WETI)	NA	NA	NA	NA	NA	NA	NA	07-Mar-2023	27-Mar-2023	02-May-2023	15-Jun-2023	20-Jun-23	21-Jun-23
Dengue	Procurement of Battery CSB UPS 12360 (PR23-02-0176)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-Mar-2023	15-Mar-2023	NA	15-Mar-2023	21-Mar-2023	27-Apr-2023	04-May-2023	05-May-23	10-May-23
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 1	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-Mar-2023	NA	15-Mar-2023	23-Mar-2023	04-May-2023	04-May-2023	07-Jun-23	13-Jun-23
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	28-Mar-2023	NA	29-Mar-2023	14-Apr-2023	10-May-2023	10-May-2023	26-May-23	31-May-23

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 3	Government of the Philippines (current year's budget)	12,750.00	12,750.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA	17-May-23	
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 1	Government of the Philippines (current year's budget)	5,680.00	5,680.00		5,680.00	5,680.00		NA	NA	NA	NA	NA	NA	08-Jun-23	
GASS	Procurement of Numbering Machine (PR23-02-0160)	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	NA	16-May-23	
GASS	Procurement of Ink, No. 003, 65mL Epson Eco Tank L5290 (4 items) (PR23-02-0161)	Government of the Philippines (current year's budget)	5,400.00	5,400.00		3,300.00	3,300.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
PROMT Y2	Procurement of HP 680 Cartridge Black and Color (PR23-02-0166)	Grants-in-Aid Program	12,500.00	12,500.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Office Chair (PR23-02-0167)	Grants-in-Aid Program	31,000.00	31,000.00		30,800.00	30,800.00		NA	NA	NA	NA	NA	NA	27-Apr-23	
OPERATION ARD	Procurement of Mini-Spill Kit Capacity 3.6 gal. 13.6L (PR23-02-0168)	Government of the Philippines (current year's budget)	12,100.00	12,100.00		12,100.00	12,100.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 1	Grants-in-Aid Program	4,480.00	4,480.00		4,480.00	4,480.00		NA	NA	NA	NA	NA	NA	26-May-23	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 2	Grants-in-Aid Program	6,944.00	6,944.00		6,944.00	6,944.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 5	Grants-in-Aid Program	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION ARD	Procurement of Renewal of Dedicated High Speed Internet Service subscription (PR23-02-0175)	Government of the Philippines (current year's budget)	514,533.00	514,533.00		514,533.00	514,533.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
Dengue	Procurement of Battery CSB UPS 12360 (PR23-02-0176)	Grants-in-Aid Program	3,000.00	3,000.00		2,440.00	2,440.00		NA	NA	NA	NA	NA	NA	10-May-23	
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 1	Government of the Philippines (current year's budget)	15,470.00	15,470.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 1	Grants-in-Aid Program	9,310.00	9,310.00		9,310.00	9,310.00		NA	NA	NA	NA	NA	NA	31-May-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	28-Mar-2023	NA	29-Mar-2023	14-Apr-2023	10-May-2023	12-May-2023	23-May-23	31-May-23
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	19-Apr-2023	NA	20-Apr-2023	03-May-2023	22-May-2023	26-May-2023	07-Jun-23	13-Jun-23
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	19-Apr-2023	NA	20-Apr-2023	03-May-2023	22-May-2023	29-May-2023	07-Jun-23	20-Jun-23
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	19-Apr-2023	NA	20-Apr-2023	03-May-2023	22-May-2023	29-May-2023	31-May-23	06-Jun-23
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	08-Mar-2023	28-Apr-2023	NA	02-May-2023	09-May-2023	05-Jun-2023	14-Jun-2023	15-Jun-23	20-Jun-23
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 1	F. Anonas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	27-Feb-2023	NA	NA	21-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	22-May-2023	26-May-2023	31-May-23	07-Jun-23
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 2	F. Anonas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	27-Feb-2023	NA	NA	21-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	22-May-2023	08-Jun-2023	23-Jun-23	27-Jun-23
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 1	TDD - N. Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	06-Mar-2023	06-Mar-2023	NA	13-Mar-2023	16-Mar-2023	23-Mar-2023	04-Apr-2023	12-Apr-23	13-Apr-23
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 2	TDD - N. Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	06-Mar-2023	06-Mar-2023	NA	13-Mar-2023	16-Mar-2023	23-Mar-2023	22-Mar-2023	30-Mar-23	25-Apr-23
Cyanatoxin Risk Assessment	Procurement of HLB Vac Cartridge (2 items) (PR23-02-0194)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-Mar-2023	07-Mar-2023	NA	13-Mar-2023	22-Mar-2023	27-Apr-2023	08-May-2023	29-May-23	01-Jun-23
Cyanatoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Feb-2023	NA	NA	08-Mar-2023	13-Mar-2023	NA	14-Mar-2023	22-Mar-2023	04-May-2023	22-May-2023	31-May-23	01-Jun-23
GAMMA-EBEAM	Procurement of Tryptic Soy Broth 500g (PR23-02-0200)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	10-May-2023	23-May-23	29-May-23
OPERATION TDD	Procurement of Ink Refill, Brother, BT5000, Cyan (8 items) (PR23-02-0204)	TDD - J. Fernandez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-Mar-2023	09-Mar-2023	NA	13-Mar-2023	23-Mar-2023	27-Apr-2023	27-Apr-2023	04-May-23	08-May-23
OPERATION TDD	Procurement of Uninterruptible Power Supply (PR23-02-0205)	TDD - J. Fernandez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	09-Mar-2023	NA	13-Mar-2023	23-Mar-2023	27-Apr-2023	03-May-2023	15-May-23	16-May-23

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 2	Grants-in-Aid Program	4,750.00	4,750.00		4,750.00	4,750.00		NA	NA	NA	NA	NA	NA	31-May-23	
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182)	Grants-in-Aid Program	38,895.00	38,895.00		2,283.00	2,283.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 1	Grants-in-Aid Program	2,750.00	2,750.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
Cyanatoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 2	Grants-in-Aid Program	36,145.00	36,145.00		16,100.00	16,100.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 1	Grants-in-Aid Program	4,680.00	4,680.00		4,680.00	4,680.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 1	Grants-in-Aid Program	52,840.00	52,840.00		44,400.00	44,400.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 2	Grants-in-Aid Program	20,960.00	20,960.00		20,960.00	20,960.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 1	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,090.00	14,090.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 2	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,700.00	14,700.00		NA	NA	NA	NA	NA	NA	25-Apr-23	
Cyanatoxin Risk Assessment	Procurement of HLB Vac Cartridge (2 items) (PR23-02-0194)	Grants-in-Aid Program	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
Cyanatoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 1	Grants-in-Aid Program	112,000.00	112,000.00		112,000.00	112,000.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
GAMMA-EBEAM	Procurement of Tryptic Soy Broth 500g (PR23-02-0200)	Grants-in-Aid Program	4,032.00	4,032.00		2,900.00	2,900.00		NA	NA	NA	NA	NA	NA	29-May-23	
OPERATION TDD	Procurement of Ink Refill, Brother, BT5000, Cyan (8 items) (PR23-02-0204)	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		NA	NA	NA	NA	NA	NA	08-May-23	
OPERATION TDD	Procurement of Uninterruptible Power Supply (PR23-02-0205)	Government of the Philippines (current year's budget)	12,974.00	12,974.00		12,974.00	12,974.00		NA	NA	NA	NA	NA	NA	16-May-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Toner Cartridge MLT-D116L (PR23-02-0206)	ARD - NRD Guillermo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-Mar-2023	14-Mar-2023	NA	15-Mar-2023	23-Mar-2023	27-Apr-2023	02-May-2023	03-May-23	09-May-23
Cyanotoxin Risk Assessment	Procurement of Laboratory/Work Stool w/ Caster (PR23-02-0209)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-Mar-2023	NA	NA	16-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	15-May-2023	22-May-23	23-May-23
Insect Based	Procurement of All-in-One Printer (PR23-02-0212)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Mar-2023	28-Mar-2023	NA	03-Apr-2023	14-Apr-2023	10-May-2023	10-May-2023	22-May-23	22-May-23
SATER Y3	Procurement of Office Table (PR23-03-0214)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Mar-2023	15-Mar-2023	NA	15-Mar-2023	21-Mar-2023	27-Apr-2023	02-May-2023	22-May-23	23-May-23
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 1	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-Mar-2023	NA	NA	22-Mar-2023	04-Apr-2023	NA	11-Apr-2023	03-May-2023	10-Jun-2023	10-Jun-2023	21-Jun-23	27-Jun-23
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 2	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-Mar-2023	NA	NA	22-Mar-2023	04-Apr-2023	NA	11-Apr-2023	03-May-2023	22-May-2023	29-May-2023	30-May-23	31-May-23
OPERATION ARD	Procurement of Bus Rental (PR23-03-0222)	ARD - L Abad	No	NP-53.9 - Small Value Procurement	NA	08-Mar-2023	NA	NA	13-Mar-2023	13-Mar-2023	NA	13-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023	16-Mar-23	11-Apr-23
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	23-Mar-2023	NA	27-Mar-2023	19-Apr-2023	15-May-2023	23-May-2023	07-Jun-23	13-Jun-23
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	23-Mar-2023	NA	27-Mar-2023	19-Apr-2023	15-May-2023	15-May-2023	05-Jun-23	06-Jun-23
OPERATION ARD	Procurement of Hotel Accommodation (PR23-03-0232)	ARD - L Abad	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	08-Mar-2023	08-Mar-2023	NA	08-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-2023	30-Mar-23	11-Apr-23
OPERATION ARD	Procurement of Methanol (2 Items) (PR23-03-0236)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	27-Apr-2023	02-May-2023	08-May-23	15-May-23
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Mar-2023	28-Mar-2023	NA	29-Mar-2023	14-Apr-2023	10-May-2023	12-May-2023	23-May-23	31-May-23
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Mar-2023	28-Mar-2023	NA	29-Mar-2023	14-Apr-2023	10-May-2023	15-May-2023	01-Jun-23	05-Jun-23
OPERATION ARD	Procurement of Television (PR23-03-0246)	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	27-Apr-2023	03-May-2023	09-May-23	15-May-23

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Toner Cartridge MLT-D116L (PR23-02-0206)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	09-May-23	
Cyanotoxin Risk Assessment	Procurement of Laboratory/Work Stool w/ Caster (PR23-02-0209)	Grants-in-Aid Program	52,000.00	52,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	23-May-23	
Insect Based	Procurement of All-in-One Printer (PR23-02-0212)	Grants-in-Aid Program	14,000.00	14,000.00		13,680.00	13,680.00		NA	NA	NA	NA	NA	NA	22-May-23	
SATER Y3	Procurement of Office Table (PR23-03-0214)	Grants-in-Aid Program	10,500.00	10,500.00		8,750.00	8,750.00		NA	NA	NA	NA	NA	NA	23-May-23	
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 1	Government of the Philippines (current year's budget)	65,811.00	65,811.00		3,495.00	3,495.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 2	Government of the Philippines (current year's budget)	62,396.00	62,396.00		47,222.80	47,222.80		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION ARD	Procurement of Bus Rental (PR23-03-0222)	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 1	Government of the Philippines (current year's budget)	3,618.00	3,618.00		3,618.00	3,618.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 2	Government of the Philippines (current year's budget)	2,317.50	2,317.50		2,317.50	2,317.50		NA	NA	NA	NA	NA	NA	06-Jun-23	
OPERATION ARD	Procurement of Hotel Accommodation (PR23-03-0232)	Government of the Philippines (current year's budget)	282,000.00	282,000.00		280,823.00	280,823.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
OPERATION ARD	Procurement of Methanol (2 Items) (PR23-03-0236)	Government of the Philippines (current year's budget)	20,838.00	20,838.00		20,838.00	20,838.00		NA	NA	NA	NA	NA	NA	15-May-23	
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 1	Grants-in-Aid Program	4,880.00	4,880.00		4,880.00	4,880.00		NA	NA	NA	NA	NA	NA	31-May-23	
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 2	Grants-in-Aid Program	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
OPERATION ARD	Procurement of Television (PR23-03-0246)	Government of the Philippines (current year's budget)	34,000.00	34,000.00		23,000.00	23,000.00		NA	NA	NA	NA	NA	NA	15-May-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Chain Hoist (7Items) (PR23-03-0257)	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	14-Mar-2023	NA	NA	03-Apr-2023	17-Apr-2023	NA	19-Apr-2023	09-May-2023	18-May-2023	22-May-2023	31-May-23	01-Jun-23
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261)	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	22-May-2023	31-May-23	07-Jun-23
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261)	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	23-Mar-2023	NA	27-Mar-2023	14-Apr-2023	10-May-2023	23-May-2023	31-May-23	07-Jun-23
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 1	NSD - R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	15-Mar-2023	NA	NA	22-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-May-2023	18-May-2023	18-May-2023	08-Jun-23	14-Jun-23
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 1	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	22-Mar-2023	04-Apr-2023	NA	11-Apr-2023	08-May-2023	05-Jun-2023	10-Jun-2023	20-Jun-23	21-Jun-23
STEP UP	Procurement of Office Chair (2 Items) (PR23-03-0270)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Mar-2023	30-Mar-2023	NA	03-Apr-2023	18-Apr-2023	15-May-2023	14-Jun-2023	22-Jun-23	27-Jun-23
PRR1	Procurement of Brand New Window Type Aircon (PR23-03-0274)	PRR1 - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	16-Mar-2023	NA	NA	22-Mar-2023	23-Mar-2023	NA	23-Mar-2023	28-Mar-2023	04-Apr-2023	19-Apr-2023	19-Apr-23	24-Apr-23
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-03-0276)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Mar-2023	27-Mar-2023	NA	27-Mar-2023	03-Apr-2023	05-Apr-2023	12-Apr-2023	14-Jun-23	19-Jun-23
ONE LAB	Procurement of Cytochalasin (PR23-03-0283)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	16-Mar-2023	NA	NA	28-Mar-2023	04-Apr-2023	NA	11-Apr-2023	18-Apr-2023	18-May-2023	29-May-2023	06-Jun-23	20-Jun-23
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 1	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	23-Mar-2023	NA	27-Mar-2023	08-May-2023	30-May-2023	14-Jun-2023	20-Jun-23	21-Jun-23
GASS	Procurement of Accountable Form (PR23-03-0290)	GASS - J Villanueva	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	27-Mar-2023	NA	NA	27-Mar-2023	19-Apr-2023	19-Apr-2023	08-May-2023	02-Jun-23	13-Jun-23
GASS	Procurement of Item #1 Particulars: Purple Tshirts (7 Items) (PR23-03-0292)	GASS - DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	22-Mar-2023	NA	22-Mar-2023	23-Mar-2023	30-Mar-2023	03-Apr-2023	26-Apr-23	22-May-23
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 1	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-Apr-2023	13-Apr-2023	NA	17-Apr-2023	09-May-2023	18-May-2023	13-Jun-2023	21-Jun-23	22-Jun-23
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 2	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-Apr-2023	13-Apr-2023	NA	17-Apr-2023	09-May-2023	18-May-2023	18-May-2023	21-Jun-23	27-Jun-23

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION NSD	Procurement of Chain Hoist (7Items) (PR23-03-0257)	Government of the Philippines (current year's budget)	66,972.00	66,972.00		24,592.00	24,592.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261)	Government of the Philippines (current year's budget)	26,000.00	26,000.00		16,120.00	16,120.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261)	Government of the Philippines (current year's budget)	26,000.00	26,000.00		4,722.60	4,722.60		NA	NA	NA	NA	NA	NA	07-Jun-23	
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 1	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,800.00	49,800.00		NA	NA	NA	NA	NA	NA	14-Jun-23	
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 1	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
STEP UP	Procurement of Office Chair (2 Items) (PR23-03-0270)	Grants-in-Aid Program	28,000.00	28,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
PRR1	Procurement of Brand New Window Type Aircon (PR23-03-0274)	Government of the Philippines (current year's budget)	51,000.00	51,000.00		41,000.00	41,000.00		NA	NA	NA	NA	NA	NA	24-Apr-23	
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-03-0276)	Government of the Philippines (current year's budget)	17,360.00	17,360.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
ONE LAB	Procurement of Cytochalasin (PR23-03-0283)	Grants-in-Aid Program	139,347.00	139,347.00		18,472.00	18,472.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 1	Government of the Philippines (current year's budget)	1,320.00	1,320.00		1,320.00	1,320.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
GASS	Procurement of Accountable Form (PR23-03-0290)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
GASS	Procurement of Item #1 Particulars: Purple Tshirts (7 Items) (PR23-03-0292)	Government of the Philippines (current year's budget)	15,780.00	15,780.00		15,320.00	15,320.00		NA	NA	NA	NA	NA	NA	22-May-23	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 1	Government of the Philippines (current year's budget)	11,593.50	11,593.50		5,190.00	5,190.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 2	Government of the Philippines (current year's budget)	1,987.50	1,987.50		1,987.50	1,987.50		NA	NA	NA	NA	NA	NA	27-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 3	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-Apr-2023	13-Apr-2023	NA	17-Apr-2023	09-May-2023	18-May-2023	18-May-2023	21-Jun-23	22-Jun-23
REVIVE	Procurement of Interfolded Paper Towel (3 Items) (PR23-03-0295)	R Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	27-Apr-2023	NA	02-May-2023	12-May-2023	01-Jun-2023	08-Jun-2023	21-Jun-23	27-Jun-23
OPERATION TDD	Procurement of Internet Subscription (PR23-03-0313)	TDD - C Halnin	No	Direct Contracting (WETI)	NA	NA	NA	NA	28-Mar-2023	28-Mar-2023	NA	28-Mar-2023	31-Mar-2023	16-May-2023	16-May-2023	17-May-23	22-May-23
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 1	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	13-Apr-2023	27-Apr-2023	NA	02-May-2023	12-May-2023	01-Jun-2023	09-Jun-2023	20-Jun-23	27-Jun-23
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-Apr-2023	19-Apr-2023	NA	24-Apr-2023	08-May-2023	11-May-2023	12-May-2023	15-May-23	17-May-23
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 1	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-Apr-2023	19-Apr-2023	NA	24-Apr-2023	08-May-2023	22-May-2023	26-May-2023	29-May-23	05-Jun-23
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 2	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-Apr-2023	19-Apr-2023	NA	24-Apr-2023	08-May-2023	22-May-2023	06-Jun-2023	15-Jun-23	21-Jun-23
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 3	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-Apr-2023	19-Apr-2023	NA	24-Apr-2023	08-May-2023	22-May-2023	13-Jun-2023	20-Jun-23	22-Jun-23
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 1	NSD - D Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	19-Apr-2023	09-May-2023	30-May-2023	14-Jun-2023	14-Jun-23	19-Jun-23
OPERATION NSD	Procurement of Paper, Photo (3 Items) (PR23-03-0326)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	13-Apr-2023	NA	17-Apr-2023	09-May-2023	01-Jun-2023	01-Jun-2023	23-Jun-23	27-Jun-23
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	27-Apr-2023	NA	02-May-2023	09-May-2023	01-Jun-2023	15-Jun-2023	20-Jun-23	21-Jun-23
REVIVE	Procurement of Soil Standard Loamy (3 items) (PR23-03-0340)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	24-Apr-2023	NA	02-May-2023	11-May-2023	01-Jun-2023	08-Jun-2023	21-Jun-23	22-Jun-23
HARAM	Procurement of Nitrile Gloves Medium Size (4 items) (PR23-03-0349)	R. Sugang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	24-Apr-2023	NA	02-May-2023	11-May-2023	01-Jun-2023	07-Jun-2023	14-Jun-23	19-Jun-23
OPERATION NSD	Procurement of PPR Socket, 40mm dia (7 set) (PR23-03-0355)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	27-Apr-2023	NA	02-May-2023	09-May-2023	01-Jun-2023	14-Jun-2023	20-Jun-23	21-Jun-23

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 3	Government of the Philippines (current year's budget)	2,599.00	2,599.00		2,599.00	2,599.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
REVIVE	Procurement of Interfolded Paper Towel (3 Items) (PR23-03-0295)	Grants-in-Aid Program	4,060.00	4,060.00		2,134.00	2,134.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION TDD	Procurement of Internet Subscription (PR23-03-0313)	Government of the Philippines (current year's budget)	112,000.00	112,000.00		112,000.00	112,000.00		NA	NA	NA	NA	NA	NA	22-May-23	
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 1	Grants-in-Aid Program	2,250.00	2,250.00		1,750.00	1,750.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324)	Grants-in-Aid Program	49,967.00	49,967.00		17,326.00	17,326.00		NA	NA	NA	NA	NA	NA	17-May-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 1	Grants-in-Aid Program	3,298.00	3,298.00		3,298.00	3,298.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 2	Grants-in-Aid Program	10,512.00	10,512.00		10,512.00	10,512.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 3	Grants-in-Aid Program	36,157.00	36,157.00		18,800.00	18,800.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 1	Government of the Philippines (current year's budget)	10,685.00	10,685.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of Paper, Photo (3 Items) (PR23-03-0326)	Government of the Philippines (current year's budget)	2,964.00	2,964.00		1,958.00	1,958.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 1	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
REVIVE	Procurement of Soil Standard Loamy (3 items) (PR23-03-0340)	Grants-in-Aid Program	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
HARAM	Procurement of Nitrile Gloves Medium Size (4 items) (PR23-03-0349)	Grants-in-Aid Program	12,000.00	12,000.00		11,100.00	11,100.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of PPR Socket, 40mm dia (7 set) (PR23-03-0355)	Government of the Philippines (current year's budget)	6,925.25	6,925.25		4,635.00	4,635.00		NA	NA	NA	NA	NA	NA	21-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	03-May-2023	NA	08-May-2023	12-May-2023	01-Jun-2023	14-Jun-2023	15-Jun-23	20-Jun-23
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 1	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	27-Apr-2023	NA	02-May-2023	18-May-2023	06-Jun-2023	06-Jun-2023	21-Jun-23	26-Jun-23
PROMT Y2	Procurement of Wireless Keyboard (2 items) (PR23-04-0410)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	10-May-2023	NA	12-May-2023	23-May-2023	01-Jun-2023	15-Jun-2023	20-Jun-23	22-Jun-23
Cyanotoxin Risk Assessment	Procurement of Storage file box (4 items) (PR23-04-0415)	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	09-May-2023	NA	11-May-2023	17-May-2023	01-Jun-2023	09-Jun-2023	20-Jun-23	22-Jun-23
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 1	GASS - S. Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-Apr-2023	NA	NA	09-May-2023	09-May-2023	NA	11-May-2023	17-May-2023	05-Jun-2023	14-Jun-2023	20-Jun-23	21-Jun-23
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 2	GASS - S. Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-Apr-2023	NA	NA	09-May-2023	09-May-2023	NA	11-May-2023	17-May-2023	05-Jun-2023	15-Jun-2023	20-Jun-23	22-Jun-23
NPP	Procurement of Hotplate with Magnetic Stirrer (PR23-04-0459)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	03-May-2023	NA	08-May-2023	17-May-2023	01-Jun-2023	13-Jun-2023	20-Jun-23	21-Jun-23
NTC	Procurement of Document Scanner (PR23-04-0543)	NTC - R Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA	12-May-2023	18-May-2023	01-Jun-2023	13-Jun-2023	21-Jun-23	26-Jun-23
OPERATION TDD	Procurement of Hotel Venue (PR23-04-0554)	TDD - A Borrás	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	24-Apr-2023	24-Apr-2023	NA	25-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	16-May-23	17-May-23
NTC	Procurement of Strategic Planning and Team Building Package (PR23-05-0589)	NTC - R. Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	NA	NA	16-May-2023	16-May-2023	22-May-2023	29-May-2023	14-Jun-23	19-Jun-23
OPERATION NSD	Procurement of Hotel Accommodation for 2 days and 1 Night (PR23-05-0591)	NSD - P. Pabroa	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	15-May-2023	15-May-2023	NA	15-May-2023	16-May-2023	17-May-2023	18-May-2023	30-May-23	31-May-23
OPERATION TDD	Procurement of Bus Rental (PR23-05-0616)	TDD - A. Conjares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	19-May-2023	NA	22-May-2023	22-May-2023	23-May-2023	25-May-2023	14-Jun-23	19-Jun-23
GASS	Procurement of Hotel Accommodation (PR23-05-0622)	GASS - H. Gocuyo	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	15-May-2023	15-May-2023	NA	15-May-2023	16-May-2023	17-May-2023	18-May-2023	25-May-23	01-Jun-23
GASS	Procurement of Bus Rental May 24-25 2023 (PR23-05-0633)	GASS - H. Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	16-May-2023	NA	16-May-2023	17-May-2023	18-May-2023	18-May-2023	25-May-23	29-May-23

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 1	Grants-in-Aid Program	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 1	Government of the Philippines (current year's budget)	8,449.00	8,449.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	26-Jun-23	
PROMT Y2	Procurement of Wireless Keyboard (2 items) (PR23-04-0410)	Grants-in-Aid Program	3,100.00	3,100.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Storage file box (4 items) (PR23-04-0415)	Grants-in-Aid Program	17,125.00	17,125.00		17,125.00	17,125.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 1	Government of the Philippines (current year's budget)	60,300.00	60,300.00		54,200.00	54,200.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 2	Government of the Philippines (current year's budget)	28,200.00	28,200.00		28,200.00	28,200.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
NPP	Procurement of Hotplate with Magnetic Stirrer (PR23-04-0459)	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
NTC	Procurement of Document Scanner (PR23-04-0543)		45,300.00	45,300.00		43,495.00	43,495.00		NA	NA	NA	NA	NA	NA	26-Jun-23	
OPERATION TDD	Procurement of Hotel Venue (PR23-04-0554)	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,500.00	46,500.00		NA	NA	NA	NA	NA	NA	17-May-23	
NTC	Procurement of Strategic Planning and Team Building Package (PR23-05-0589)		45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of Hotel Accommodation for 2 days and 1 Night (PR23-05-0591)	Government of the Philippines (current year's budget)	228,960.00	228,960.00		228,960.00	228,960.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION TDD	Procurement of Bus Rental (PR23-05-0616)	Government of the Philippines (current year's budget)	53,000.00	53,000.00		53,000.00	53,000.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
GASS	Procurement of Hotel Accommodation (PR23-05-0622)	Government of the Philippines (current year's budget)	148,648.00	148,648.00		148,648.00	148,648.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
GASS	Procurement of Bus Rental May 24-25 2023 (PR23-05-0633)	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		NA	NA	NA	NA	NA	NA	29-May-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of Repair AC, Montero SAA 3165 (PR23-05-0643)	GASS - G. Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-May-2023	30-May-2023	NA	30-May-2023	30-May-2023	02-Jun-2023	02-Jun-2023	02-Jun-23	06-Jun-23

Total Allotted Budget of 1

Total Contract Price of Procurement

Total Savings (Total Allotted Budget

ONGOING PROCUREMENT ACTIVITIES																	
PRR1	Procurement of Forklift (PR22-09-0741)	PRR1 - H Solomon	Yes	Competitive Bidding	03-Oct-2022	05-Oct-2022	13-Oct-2022	03-Nov-2022	03-Nov-2022	18-Nov-2022	18-Nov-2022	23-Nov-2022	11-Jan-2023	20-Jan-2023	26-Jan-2023	30-May-23	
GASS	Procurement of Upgrading of NART Building (CY 2023) - EPA 2023 (PR22-09-0782)	G. Robles	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	07-Nov-2022	21-Nov-2022	21-Nov-2022	15-Dec-2022	19-Dec-2022	27-Dec-2022	10-Jan-2023	25-Jan-2022	26-Jan-2023		
PRR1 CO 2023	Procurement of Neutron Flux Monitoring System -EPA 2023 (PR22-09-0784)	R. Olivares	Yes	Competitive Bidding	14-Oct-2022	18-Oct-2022	04-Nov-2022	16-Nov-2022	16-Nov-2022	21-Nov-2022	25-Nov-2022	28-Nov-2022	10-Jan-2023	25-Jan-2023	25-Jan-2022		
PRR1 CO 2023	Procurement of Refurbishment of the Ten (10) short tones overhead Polar Crane at the Reactor Bldg. - EPA 2023 (PR22-10-0807)	R Olivares	Yes	Competitive Bidding	10-Nov-2023	13-Nov-2023	23-Nov-2023	13-Dec-2023	13-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2022	18-Jan-2023	26-Jan-2023	26-Jan-2023		
PRR1 CO 2023	Procurement of Repainting of Reactor Dome - EPA 2023 (PR22-10-0808)	R Olivares	Yes	Competitive Bidding	17-Nov-2023	19-Nov-2023	28-Nov-2023	14-Dec-2023	14-Dec-2023	20-Dec-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	31-Jan-2023	31-Jan-2023		
OPERATION NSD	Procurement of OSL Dosimeter (PR22-10-0828)	NSD - K. Dean	Yes	Competitive Bidding	10-Nov-2022	13-Nov-2022	24-Nov-2022	12-Dec-2022	12-Dec-2022	20-Dec-2022	20-Dec-2022	27-Dec-2022	10-Jan-2023	26-Jan-2023	27-Jan-2023		
PROMT Y2	Procurement of Sample Preparation (3 items) (PR23-01-0003)	CR Gibaga	No	NP-53.9 - Small Value Procurement	NA	10-Jan-2023	NA	NA	16-Jan-2023	23-Feb-2023	NA	01-Feb-2023	01-Feb-2023	10-Mar-2023	10-Mar-2023		
2022 Continuing ARC	Procurement of Upgrading of ARC Building (CY 2022) - Negotiated Contract (PR23-01-0007)	CP Feliciano	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	31-Jan-2023	15-Feb-2023	NA	28-Feb-2023	06-Mar-2023	07-Mar-2023	08-Mar-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
GASS	Procurement of Repair AC, Montero SAA 3165 (PR23-05-0643)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
		<b>Procurement Activities</b>	<b>7,148,657.24</b>	<b>5,268,657.24</b>	<b>1,880,000.00</b>											
		<b>Contract Activities Conducted</b>				<b>6,011,802.01</b>	<b>4,324,210.01</b>	<b>1,687,592.00</b>								
		<b>Total Contract Price)</b>	<b>1,136,855.23</b>													

ONGOING PROCUREMENT																
PRR1	Procurement of Forklift (PR22-09-0741)	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	E. UY (PBSP) G. BARCELON (PCCI)	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	04-Jul-23	
GASS	Procurement of Upgrading of NART Building (CY 2023) - EPA 2023 (PR22-09-0782)	Government of the Philippines (current year's budget)	3,997,252.48	3,997,252.48		3,263,758.97	3,263,758.97		W. DICENA (PCAI) A. CANLAS (PICE)	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
PRR1 CO 2023	Procurement of Neutron Flux Monitoring System -EPA 2023 (PR22-09-0784)	Government of the Philippines (current year's budget)	8,220,000.00		8,220,000.00	8,218,689.00		8,218,689.00	E. UY (PBSP) G. BARCELON (PCCI)	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22		
PRR1 CO 2023	Procurement of Refurbishment of the Ten (10) short tones overhead Polar Crane at the Reactor Bldg. - EPA 2023 (PR22-10-0807)	Government of the Philippines (current year's budget)	4,641,250.00		4,641,250.00	4,498,158.08		4,498,158.08	G. BARCELON (PCCI) V. LAZATIN (TAN)	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
PRR1 CO 2023	Procurement of Repainting of Reactor Dome - EPA 2023 (PR22-10-0808)	Government of the Philippines (current year's budget)	1,428,148.21		1,428,148.21	899,577.00		899,577.00	A. CANLAS (PICE) W. DICENA (PCAI)	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
OPERATION NSD	Procurement of OSL Dosimeter (PR22-10-0828)	Government of the Philippines (current year's budget)	1,318,308.00	1,318,308.00		1,318,308.00	1,318,308.00		G. BARCELON (PCCI) V. LAZATIN (TAN)	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
PROMT Y2	Procurement of Sample Preparation (3 items) (PR23-01-0003)	Grants-in-Aid Program	69,600.00	69,600.00		69,312.40	69,312.40		NA	NA	NA	NA	NA	NA		
2022 Continuing ARC	Procurement of Upgrading of ARC Building (CY 2022) - Negotiated Contract (PR23-01-0007)	Government of the Philippines (continuing budget)	1,899,755.47		1,899,755.47	1,899,755.47		1,899,755.47	NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
STEP UP	Procurement of Procurement of Highly Technical Consultation Services for the conduct of comprehensive market assessment of hemostat (PR23-01-	GR Ciocson	No	Competitive Bidding													
OPERATION NSD	Procurement of EHSSC Delchem Retainers Fee for Pollution Control (PR23-01-0020)	NSD - P. Pabroa	No	NP-53.9 - Small Value Procurement	NA	17-Jan-2023	NA	NA	25-Jan-2023	01-Feb-2023	NA	07-Feb-2023	08-Feb-2023	28-Feb-2023	28-Feb-2023		
Boracay	Procurement of Ion Analysis (PR23-01-0025)	R. Suggang	No	NP-53.9 - Small Value Procurement	NA	17-Jan-2023	NA	NA	24-Jan-2023	25-Jan-2023	NA	01-Feb-2023	01-Feb-2023	28-Feb-2023	28-Feb-2023		
STEP UP	Procurement of Procurement of Highly Technical Training Services for the Conduct of Training Workshop Among PNRI Scientist and Researchers (PR23-	R. Pinzon	No	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	20-Feb-2023	13-Mar-2023	NA	15-Mar-2023	15-Mar-2023	24-Apr-2023	25-Apr-2023		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 2	TDD - CM Dawal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-Feb-2023	09-Feb-2023	NA	16-Feb-2023	16-Feb-2023	02-Mar-2023	06-Mar-2023		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 3	TDD - CM Dawal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-Feb-2023	09-Feb-2023	NA	16-Feb-2023	16-Feb-2023	16-Mar-2023	16-Mar-2023	21-Mar-23	
OPERATION NSD	Procurement of Connecting Rod Assembly (3 items) (PR23-01-0050)	NSD - A. Jagonoy	No	NP-53.9 - Small Value Procurement	NA	26-Jan-2023	NA	NA	31-Jan-2023	01-Feb-2023	NA	07-Feb-2023	08-Feb-2023	22-Feb-2023	23-Feb-2023		
REVIVE	Procurement of Four Acid Comprehensive ICP-OES & MS Package (PR23-01-0051)		No	NP-53.9 - Small Value Procurement	NA	26-Jan-2023	NA	NA	13-Feb-2023	03-Mar-2023	NA	15-Mar-2023	15-Mar-2023	04-Apr-2023	18-Apr-2023		
REVIVE	Procurement of Sample Preparation (2 items) (PR23-01-0052)	G. Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-Jan-2023	NA	NA	13-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	30-Mar-2023	30-Mar-2023		
REVIVE	Procurement of Water pH Meter (PR23-01-0055)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	16-Mar-2023	16-Mar-2023		
REVIVE	Procurement of Nitrile Gloves (recanvass item#10) (PR23-01-0056) lot 3	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-Feb-2023	03-Mar-2023	NA	15-Mar-2023	15-Mar-2023	04-Apr-2023	04-Apr-2023		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 3	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	15-Mar-2023			
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 4	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	15-Mar-2023	16-Mar-2023		
OPERATION TDD	Procurement of Monthly Subscription of PNRI Internet Connection (PR23-01-0058)	TDD - C. Halnin	No	WETI	NA	26-Jan-2023	NA	NA	14-Feb-2023	20-Feb-2023	NA	20-Feb-2023	20-Feb-2023	15-May-2023	07-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
STEP UP	Procurement of Procurement of Highly Technical Consultation Services for the conduct of comprehensive market assessment of hemostat (PR23-01-	Grants-in-Aid Program	1,000,000.00	1,000,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of EHSSC Delchem Retainers Fee for Pollution Control (PR23-01-0020)	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA		
Boracay	Procurement of Ion Analysis (PR23-01-0025)	Grants-in-Aid Program	188,000.00	188,000.00		151,340.00	151,340.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Procurement of Highly Technical Training Services for the Conduct of Training Workshop Among PNRI Scientist and Researchers (PR23-	Grants-in-Aid Program	480,000.00	480,000.00		480,000.00	480,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 2	Government of the Philippines (current year's budget)	17,805.00	17,805.00		13,540.00	13,540.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 3	Government of the Philippines (current year's budget)	595.00	595.00		595.00	595.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Connecting Rod Assembly (3 items) (PR23-01-0050)	Government of the Philippines (current year's budget)	141,100.00	141,100.00		135,649.04	135,649.04		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Four Acid Comprehensive ICP-OES & MS Package (PR23-01-0051)	Grants-in-Aid Program	54,555.20	54,555.20		54,555.20	54,555.20		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sample Preparation (2 items) (PR23-01-0052)	Grants-in-Aid Program	91,896.00	91,896.00		91,896.00	91,896.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Water pH Meter (PR23-01-0055)	Grants-in-Aid Program	6,425.00	6,425.00		6,425.00	6,425.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Nitrile Gloves (recanvass item#10) (PR23-01-0056) lot 3	Grants-in-Aid Program	4,997.55	4,997.55		4,997.55	4,997.55		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 3	Grants-in-Aid Program	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 4	Grants-in-Aid Program	5,878.00	5,878.00		4,650.00	4,650.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Monthly Subscription of PNRI Internet Connection (PR23-01-0058)	Government of the Philippines (current year's budget)	825,830.00	825,830.00		680,880.00	680,880.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Carbon Plus	Procurement of Air Conditioning Unit (3 units) (PR23-01-0061)	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-Jan-2023	NA	NA	07-Feb-2023	28-Feb-2023	NA	28-Feb-2023	28-Feb-2023	22-Mar-2023	24-Mar-2023	27-Mar-23	
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023			
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023			
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023	19-Jun-2023		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 3	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023				
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 4	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	07-Jun-2023	13-Jun-2023		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 5	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023			
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 6	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023	19-Jun-2023		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 7	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	13-Feb-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	16-Jun-2023			
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 8	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	22-Mar-2023	20-Apr-2023	NA	20-Apr-2023	03-May-2023	06-Jun-2023	19-Jun-2023	26-Jun-23	
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 2	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	14-Mar-2023	16-Mar-2023		
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 3	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Feb-2023	20-Feb-2023	NA	27-Feb-2023	27-Feb-2023	14-Mar-2023	16-Mar-2023		
Cyanatoxin Risk Assessment	Procurement of mini-PCR Thermal Cycler Machine (PR23-02-0080)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-Feb-2023	NA	NA	14-Feb-2023	03-Mar-2023	NA	13-Mar-2023	13-Mar-2023	22-Mar-2023	29-Mar-2023		
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 3	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Carbon Plus	Procurement of Air Conditioning Unit (3 units) (PR23-01-0061)	Grants-in-Aid Program	137,760.00	137,760.00		98,850.00	98,850.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076)	Grants-in-Aid Program	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 1	Grants-in-Aid Program	2,800.00	2,800.00		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 2	Grants-in-Aid Program	14,980.00	14,980.00		14,980.00	14,980.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 3	Grants-in-Aid Program	3,371.00	3,371.00		0.00			NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 4	Grants-in-Aid Program	162,491.97	162,491.97		65,388.75	65,388.75		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 5	Grants-in-Aid Program	11,872.00	11,872.00		11,872.00	11,872.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 6	Grants-in-Aid Program	4,774.78	4,774.78		4,774.78	4,774.78		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 7	Grants-in-Aid Program	14,200.00	14,200.00		14,200.00	14,200.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 8	Grants-in-Aid Program	2,280.00	2,280.00		2,280.00	2,280.00		NA	NA	NA	NA	NA	NA	03-Jul-23	
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 2	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 3	Government of the Philippines (current year's budget)	1,550.00	1,550.00		1,550.00	1,550.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of mini-PCR Thermal Cycler Machine (PR23-02-0080)	Grants-in-Aid Program	370,862.00		370,862.00	176,000.00		176,000.00	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 3	Government of the Philippines (current year's budget)	7,102.68	7,102.68		7,102.68	7,102.68		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 6	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	23-Feb-2023	27-Feb-2023	NA	07-Mar-2023	07-Mar-2023	20-Mar-2023			
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 6	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	28-Feb-2023	06-Mar-2023	NA	09-Mar-2023	09-Mar-2023				
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 7	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	28-Feb-2023	06-Mar-2023	NA	09-Mar-2023	13-Mar-2023	03-Apr-2023	04-Apr-2023	05-May-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 7	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA				
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 8	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-Feb-2023	NA	NA	28-Feb-2023	06-Mar-2023	NA	09-Mar-2023	13-Mar-2023	04-May-2023	04-May-2023		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 1	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	14-Feb-2023	27-Mar-2023	NA	18-Apr-2023	19-Apr-2023	29-Jun-2023	29-Jun-2023		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 2	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	14-Feb-2023	27-Mar-2023	NA	19-Apr-2023	19-Apr-2023	13-Jun-2023	13-Jun-2023		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 3	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	14-Feb-2023	27-Mar-2023	NA	19-Apr-2023	19-Apr-2023	18-May-2023	18-May-2023		
Cyanatoxin Risk Assessment	Procurement of General Purpose pH Combination electrode (PR23-02-0095)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	03-Mar-2023	NA	09-Mar-2023	13-Mar-2023	22-Mar-2023	23-Mar-2023		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	21-Feb-2023	#N/A	NA	08-May-2023	08-May-2023	05-Jun-2023	26-Jun-2023		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 1	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	21-Feb-2023	#N/A	NA	08-May-2023	08-May-2023	07-Jun-2023	08-Jun-2023		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 2	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	21-Feb-2023	#N/A	NA	08-May-2023	08-May-2023	07-Jun-2023	08-Jun-2023		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 3	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-Feb-2023	NA	NA	21-Feb-2023	#N/A	NA	08-May-2023	08-May-2023	07-Jun-2023	13-Jun-2023		
GASS	Procurement of Repainting of PNRI Flag POle (PR23-02-0114)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	13-Feb-2023	NA	NA	20-Feb-2023	03-Mar-2023	NA	09-Mar-2023	13-Mar-2023	24-Mar-2023	29-Mar-2023	26-Apr-23	

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 6	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 6	Government of the Philippines (current year's budget)	6,572.80	6,572.80		0.00			NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 7	Government of the Philippines (current year's budget)	3,488.00	3,488.00		3,488.00	3,488.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 7	Government of the Philippines (current year's budget)	640,507.10	640,507.10		562,893.60	562,893.60		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 8	Government of the Philippines (current year's budget)	17,613.50	17,613.50		17,613.50	17,613.50		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 1	Government of the Philippines (current year's budget)	7,931.00	7,931.00		7,931.00	7,931.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 2	Government of the Philippines (current year's budget)	103,969.00	103,969.00		59,790.00	59,790.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 3	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of General Purpose pH Combination electrode (PR23-02-0095)	Grants-in-Aid Program	14,500.00	14,500.00		14,500.00	14,500.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	Grants-in-Aid Program	150,000.00	150,000.00		61,707.00	61,707.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 1	Grants-in-Aid Program	12,050.00	12,050.00		12,050.00	12,050.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 2	Grants-in-Aid Program	122,370.00	122,370.00		39,200.00	39,200.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 3	Grants-in-Aid Program	15,580.00	15,580.00		15,580.00	15,580.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repainting of PNRI Flag POle (PR23-02-0114)	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION TDD	Procurement of 1 Year Extended Validation (EV) Subject Alternate Name(SAN) Subdomain secure Socket Layer (SSL) (PR23-02-0115)	TDD - C. Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Feb-2023	21-Feb-2023	NA	07-Mar-2023	07-Mar-2023	15-Mar-2023	31-Mar-2023		
OPERATION ARD	Procurement of Magnetometer (PR23-02-0123)	ARD - C. Gibaga	No	Competitive Bidding	13-Mar-2023	16-Mar-2023	29-Mar-2023	12-Apr-2023									
OPERATION ARD	Procurement of Radon Detector (PR23-02-0124)	ARD - C. Gibaga	No	Competitive Bidding	13-Mar-2023	16-Mar-2023	29-Mar-2023	12-Apr-2023									
OPERATION ARD	Procurement of Handheld Gamma Ray Spectrometer (PR23-02-0125)	ARD - J. Samaniego	No	Competitive Bidding	13-Mar-2023	16-Mar-2023	29-Mar-2023	12-Apr-2023									
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 4	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Feb-2023	28-Feb-2023	NA	28-Feb-2023	28-Feb-2023	22-Mar-2023	24-Mar-2023	28-Mar-23	
STEP UP	Procurement of USBC to Digital Av USB to USBC and HDMI (PR23-02-0133)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	15-Feb-2023	NA	NA	08-Mar-2023	13-Mar-2023	NA	15-Mar-2023	15-Mar-2023	10-May-2023	10-May-2023		
OPERATION NSD	Procurement of Negotiated Contract With Che-Riss for the rehabilitation of West Wing Building and Its Auxillary Structures (PR23-02-0139)	NSD - R. Olivares	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	20-Feb-2023	21-Feb-2023	NA	22-Feb-2023	06-Mar-2023	15-Mar-2023	16-Mar-2023		
OPERATION NSD	Procurement of Preventive Maintenance and Annual Certification of EScO Laminar Air Flow Cabinet (PR23-02-0142)	NSD - M. Valdez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Feb-2023	21-Feb-2023	NA	07-Mar-2023	07-Mar-2023	15-Mar-2023	20-Mar-2023	02-Sep-22	
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 3	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Feb-2023	03-Mar-2023	NA	09-Mar-2023	13-Mar-2023	24-Mar-2023	08-Jun-2023		
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 4	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	26-May-2023	05-Jun-2023	NA	21-Jun-2023	23-Mar-2023	10-May-2023	13-May-2023		
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (item#3) (PR23-02-0148) Lot 5	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA		NA	NA	15-Jun-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION NRD	Procurement of Smart TV (Ultra HD) 65" (PR23-02-0149)	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	19-Apr-2023	NA	08-May-2023	08-May-2023	18-May-2023	18-May-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 1	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	06-Mar-2023	11-Apr-2023	NA	09-Jun-2023	09-Jun-2023	29-Jun-2023	29-Jun-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 2	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	06-Mar-2023	11-Apr-2023	NA	03-May-2023	03-May-2023	23-May-2023	23-May-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION TDD	Procurement of 1 Year Extended Validation (EV) Subject Alternname Name(SAN) Subdomain secure Socket Layer (SSL) (PR23-02-0115)	Government of the Philippines (current year's budget)	30,000.00	30,000.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Magnetometer (PR23-02-0123)	Government of the Philippines (current year's budget)	1,720,000.00		1,720,000.00	0.00			G. BARCELON (PCCI) G. BATALLONES (PSE)	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23		
OPERATION ARD	Procurement of Radon Detector (PR23-02-0124)	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00			G. BARCELON (PCCI) G. BATALLONES (PSE)	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23		
OPERATION ARD	Procurement of Handheld Gamma Ray Spectrometer (PR23-02-0125)	Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	0.00			G. BARCELON (PCCI) G. BATALLONES (PSE)	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23		
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 4	Grants-in-Aid Program	11,810.00	11,810.00		1,050.00	1,050.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of USBC to Digital Av USB to USBC and HDMI (PR23-02-0133)	Grants-in-Aid Program	159,800.00		159,800.00	157,200.00		157,200.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Negotiated Contract With Che-Riss for the rehabilitation of West Wing Building and Its Auxillary Structures (PR23-02-0139)	Government of the Philippines (current year's budget)	559,895.83		559,895.83	559,895.33		559,895.33	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance and Annual Certification of EScO Laminar Air Flow Cabinet (PR23-02-0142)	Government of the Philippines (current year's budget)	16,240.00	16,240.00		16,240.00	16,240.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 3	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 4	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (item#3) (PR23-02-0148) Lot 5	Government of the Philippines (current year's budget)	15,660.00	15,660.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Smart TV (Ultra HD) 65" (PR23-02-0149)	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,500.00	30,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 1	Government of the Philippines (current year's budget)	57,724.79	57,724.79		14,001.00	14,001.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 2	Government of the Philippines (current year's budget)	24,215.00	24,215.00		24,215.00	24,215.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 3	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	06-Mar-2023	11-Apr-2023	NA	03-May-2023	03-May-2023	23-May-2023	29-Jun-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 4	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-Feb-2023	NA	NA	06-Mar-2023	11-Apr-2023	NA	03-May-2023	03-May-2023	23-May-2023	23-May-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 5	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	04-Apr-2023	NA	NA	24-May-2023	11-Apr-2023	NA	14-Jun-2023	14-Jun-2023	26-Jun-2023			
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 2	R. Loterifia	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Feb-2023	27-Mar-2023	NA	19-Apr-2023	19-Apr-2023	30-May-2023	31-May-2023		
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	23-Mar-2023	NA	27-Mar-2023	18-Apr-2023	18-May-2023	29-May-2023	27-Jun-23	
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	27-Mar-2023	NA	18-Apr-2023	19-Apr-2023	22-May-2023	26-May-2023		
NPP	Procurement of Repair of Turbo Molecular Pump and rotary pump of LCMS-MS (PR23-02-0171)	CRS - A. Mendoza	No	Competitive Bidding													
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 3	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	15-May-2023		
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 4	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-Feb-2023	NA	NA	02-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	15-May-2023	31-May-23	
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 2	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-Mar-2023	NA	23-Mar-2023	23-Mar-2023	04-May-2023	22-May-2023		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 3	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-Mar-2023	NA	23-Mar-2023	23-Mar-2023	04-May-2023	22-May-2023		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 4	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-Mar-2023	NA	23-Mar-2023	23-Mar-2023	04-May-2023	22-May-2023		
OPERATION NSD	Procurement of Calibration, Binder BF115 (7 items) (PR23-02-0179)	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA	19-Apr-2023	19-Apr-2023	26-Jun-2023			
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023	26-May-2023			

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 3	Government of the Philippines (current year's budget)	16,400.00	16,400.00		16,400.00	16,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 4	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 5	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 2	Government of the Philippines (current year's budget)	25,800.00	25,800.00		21,910.00	21,910.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 1	Grants-in-Aid Program	9,100.00	9,100.00		9,100.00	9,100.00		NA	NA	NA	NA	NA	NA	03-Jul-23	
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 2	Grants-in-Aid Program	71,025.00	71,025.00		68,140.00	68,140.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Repair of Turbo Molecular Pump and rotary pump of LCMS-MS (PR23-02-0171)	Government of the Philippines (current year's budget)	3,807,600.00		3,807,600.00	0.00			NA	NA	NA	NA	NA	NA		
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 3	Grants-in-Aid Program	39,648.00	39,648.00		38,984.00	38,984.00		NA	NA	NA	NA	NA	NA		
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 4	Grants-in-Aid Program	15,436.00	15,436.00		15,436.00	15,436.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 2	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 3	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 4	Government of the Philippines (current year's budget)	5,370.00	5,370.00		5,370.00	5,370.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, Binder BF115 (7 items) (PR23-02-0179)	Government of the Philippines (current year's budget)	16,700.00	16,700.00		16,700.00	16,700.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 3	Grants-in-Aid Program	8,690.00	8,690.00		8,690.00	8,690.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 1	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	14-Mar-2023	14-Jun-2023	NA	14-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 2	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	14-Mar-2023	14-Jun-2023	NA	14-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 3	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	14-Mar-2023	14-Jun-2023	NA	14-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 4	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	14-Mar-2023	14-Jun-2023	NA	14-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 5	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	14-Mar-2023	14-Jun-2023	NA	14-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Nitrild Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	20-Apr-2023	NA	03-May-2023	03-May-2023	26-May-2023			
Cyanatoxin Risk Assessment	Procurement of Glass Microfiber Filter (4 items) (PR23-02-0183)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-Mar-2023	13-Mar-2023	NA	22-Mar-2023	22-Mar-2023	02-May-2023	19-Jun-2023	26-Jun-23	
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	08-Mar-2023	02-May-2023	NA	09-May-2023	09-May-2023	07-Jun-2023	13-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	08-Mar-2023	02-May-2023	NA	09-May-2023	09-May-2023	07-Jun-2023	08-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 4	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	08-Mar-2023	02-May-2023	NA	09-May-2023	09-May-2023	07-Jun-2023	08-Jun-2023	23-Jun-23	
Cyanatoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	27-Feb-2023	NA	NA	14-Mar-2023	19-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	27-Feb-2023	NA	NA	14-Mar-2023	19-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
Audience Analysis of R&D	Procurement of Cutter (10 items) (PR23-02-0190)	F. Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-May-2023	NA						
OPERATION NSD	Procurement of Preventive Maintenance of Kaeser Air Compressor (PR23-02-0193)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	27-Feb-2023	NA	NA	08-Mar-2023	14-Mar-2023	NA	23-Mar-2023	23-Mar-2023	15-May-2023	15-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 1	Grants-in-Aid Program	23,783.00	23,783.00		23,783.00	23,783.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 2	Grants-in-Aid Program	4,665.00	4,665.00		4,665.00	4,665.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 3	Grants-in-Aid Program	362,000.00	362,000.00		362,000.00	362,000.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 4	Grants-in-Aid Program	48,909.02	48,909.02		48,909.02	48,909.02		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 5	Grants-in-Aid Program	11,300.00	11,300.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Nitrild Gloves (13 items) (PR23-02-0182)	Grants-in-Aid Program	38,895.00	38,895.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Glass Microfiber Filter (4 items) (PR23-02-0183)	Grants-in-Aid Program	46,195.00	46,195.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 2	Grants-in-Aid Program	2,608.00	2,608.00		2,608.00	2,608.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 3	Grants-in-Aid Program	79,904.00	79,904.00		63,830.00	63,830.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 4	Grants-in-Aid Program	1,922.00	1,922.00		1,922.00	1,922.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	Grants-in-Aid Program	78,441.46	78,441.46		36,107.00	36,107.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	Grants-in-Aid Program	78,441.46	78,441.46		33,690.38	33,690.38		NA	NA	NA	NA	NA	NA		
Audience Analysis of R&D	Procurement of Cutter (10 items) (PR23-02-0190)	Grants-in-Aid Program	6,625.00	6,625.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance of Kaeser Air Compressor (PR23-02-0193)	Government of the Philippines (current year's budget)	180,000.00	180,000.00		149,536.52	149,536.52		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanatoxin Risk Assessment	Procurement of Analytical Mill Homogenizer (PR23-02-0197)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	28-Feb-2023	NA	NA	08-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	16-Jun-2023			
Cyanatoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Feb-2023	NA	NA	08-Mar-2023	14-Mar-2023	NA	22-Mar-2023	22-Mar-2023	02-May-2023	04-May-2023	03-Jul-23	
Cyanatoxin Risk Assessment	Procurement of Custom DNA Oligos(MLLR aptamers) (PR23-02-0199)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Feb-2023	NA	NA	08-Mar-2023	14-Mar-2023	NA	22-Mar-2023	22-Mar-2023	11-May-2023	13-May-2023		
OPERATION NRD	Procurement of Laminating Machine A4 (2 items) (PR23-02-0202)	NRD - J. Fernandez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023		NA						
OPERATION NRD	Procurement of Dessicant Silica Gel, 200g, 50 pcs. per box (PR23-02-0203)	NRD - J. Fernandez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-Mar-2023	14-Mar-2023	NA	23-Mar-2023	23-Mar-2023	08-May-2023	08-May-2023		
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	15-May-2023		
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023				
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	15-May-2023		
OPERATION ARD	Procurement of Mouse, Wireless (PR23-02-0208)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Mar-2023	15-Mar-2023	NA	18-May-2023	18-May-2023				
Cyanatoxin Risk Assessment	Procurement of Desktop PC and Printer (PR23-02-0210)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	09-Mar-2023	NA	NA	21-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	19-Jun-2023	23-Jun-23	
Insect Based	Procurement of Microwave oven, 25L (PR23-02-0211)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Mar-2023	03-Apr-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	14-Jun-2023		
OPERATION NSD	Procurement of Calibration of Instrument (Brachy) (PR23-03-0213)	NSD - KM Romallosa	No	NP-53.9 - Small Value Procurement	NA	09-Mar-2023	NA	NA	16-Mar-2023	20-Mar-2023	NA	23-Mar-2023	23-Mar-2023	05-May-2023	05-May-2023		
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	07-Mar-2023	NA	NA	22-Mar-2023	11-Apr-2023	NA	03-May-2023	03-May-2023				
ONE LAB	Procurement of Brand New Electric Forklift (PR23-03-0218)	H. Solomon	No	Competitive Bidding													

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Cyanatoxin Risk Assessment	Procurement of Analytical Mill Homogenizer (PR23-02-0197)	Grants-in-Aid Program	460,646.00		460,646.00	439,000.00		439,000.00	NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 2	Grants-in-Aid Program	32,689.00	32,689.00		32,689.00	32,689.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Custom DNA Oligos(MLR aptamers) (PR23-02-0199)	Grants-in-Aid Program	84,550.00		84,550.00	84,550.00		84,550.00	NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Laminating Machine A4 (2 items) (PR23-02-0202)	Government of the Philippines (current year's budget)	2,760.00	2,760.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Dessiccant Silica Gel, 200g, 50 pcs. per box (PR23-02-0203)	Government of the Philippines (current year's budget)	4,197.50	4,197.50		4,197.50	4,197.50		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 1	Grants-in-Aid Program	7,282.00	7,282.00		7,282.00	7,282.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 2	Grants-in-Aid Program	2,997.00	2,997.00		2,997.00	2,997.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 3	Grants-in-Aid Program	3,920.00	3,920.00		3,920.00	3,920.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Mouse, Wireless (PR23-02-0208)	Government of the Philippines (current year's budget)	1,856.00	1,856.00		1,856.00	1,856.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Desktop PC and Printer (PR23-02-0210)	Grants-in-Aid Program	116,400.00		116,400.00	116,400.00		116,400.00	NA	NA	NA	NA	NA	NA		
Insect Based	Procurement of Microwave oven, 25L (PR23-02-0211)	Grants-in-Aid Program	18,100.00	18,100.00		18,096.00	18,096.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Instrument (Brachy) (PR23-03-0213)	Government of the Philippines (current year's budget)	564,158.00	564,158.00		564,158.00	564,158.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217)	Government of the Philippines (current year's budget)	3,415.00	3,415.00		3,415.00	3,415.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Brand New Electric Forklift (PR23-03-0218)	Grants-in-Aid Program	1,900,000.00		1,900,000.00	0.00			G. BARCELON (PCCI) A. ASTUDILLO (PWI)	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 1	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	11-Apr-2023	NA	03-May-2023	03-May-2023				
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 2	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-Apr-2023	NA	03-May-2023	03-May-2023				
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 3	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-Apr-2023	NA	03-May-2023	03-May-2023	29-May-2023	29-May-2023		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220)	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-Apr-2023	NA	03-May-2023	03-May-2023	19-May-2023	13-Jun-2023		
ONE LAB	Procurement of Proficiency Testing (PR23-03-0223)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Mar-2023	19-Apr-2023	NA	24-Apr-2023	24-Apr-2023	19-May-2023	19-May-2023		
Audience Analysis of R&D	Procurement of Computer System w/ Peripherals (PR23-03-0224)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	09-Mar-2023	NA	NA	21-Mar-2023	11-Apr-2023	NA	18-Apr-2023	19-Apr-2023	22-May-2023	29-May-2023		
OPERATION ARD	Procurement of Cable tie (6 items) (PR23-03-0226)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA	19-Apr-2023	19-Apr-2023	23-May-2023	23-May-2023	21-Jun-23	
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 3	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA						
Mango Y2	Procurement of Acetylene: 99% purity (PR23-03-0230)	G Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-2023		NA						
Audience Analysis of R&D	Procurement of Smart TV (PR23-03-0231)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	09-Mar-2023	NA	NA	21-Mar-2023	11-Apr-2023	NA	18-Apr-2023	19-Apr-2023				
OPERATION NSD	Procurement of Sticker Paper (3 items) (PR23-03-0234)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA	08-May-2023	08-May-2023	01-Jun-2023	13-Jun-2023		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 1	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA	03-May-2023	03-May-2023	10-Jun-2023	10-Jun-2023		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 2	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	27-Mar-2023	NA	03-May-2023	03-May-2023	29-Jun-2023	29-Jun-2023		
ONE LAB	Procurement of Radiation Area Monitor (2 Items) (PR23-03-0237)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	09-Mar-2023	NA	NA	19-Apr-2023	02-May-2023	NA	12-May-2023	12-May-2023	07-Jun-2023	23-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 1	Government of the Philippines (current year's budget)	24,234.00	24,234.00		12,550.00	12,550.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 2	Government of the Philippines (current year's budget)	2,016.00	2,016.00		2,016.00	2,016.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 3	Government of the Philippines (current year's budget)	4,045.00	4,045.00		4,045.00	4,045.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220)	Government of the Philippines (current year's budget)	30,295.00	30,295.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Proficiency Testing (PR23-03-0223)	Grants-in-Aid Program	22,675.00	22,675.00		22,675.00	22,675.00		NA	NA	NA	NA	NA	NA		
Audience Analysis of R&D	Procurement of Computer System w/ Peripherals (PR23-03-0224)	Grants-in-Aid Program	74,000.00		74,000.00	73,500.00		73,500.00	NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Cable tie (6 items) (PR23-03-0226)	Government of the Philippines (current year's budget)	6,158.00	6,158.00		5,670.00	5,670.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 3	Government of the Philippines (current year's budget)	1,152.50	1,152.50		0.00			NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Acetylene: 99% purity (PR23-03-0230)	Grants-in-Aid Program	45,000.00	45,000.00		0.00			NA	NA	NA	NA	NA	NA		
Audience Analysis of R&D	Procurement of Smart TV (PR23-03-0231)	Grants-in-Aid Program	100,000.00		100,000.00	79,999.00		79,999.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sticker Paper (3 items) (PR23-03-0234)	Government of the Philippines (current year's budget)	3,975.10	3,975.10		250.00	250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 1	Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,396.00	10,396.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 2	Government of the Philippines (current year's budget)	12,400.00	12,400.00		1,130.00	1,130.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Radiation Area Monitor (2 Items) (PR23-03-0237)	Grants-in-Aid Program	860,000.00		860,000.00	600,000.00		600,000.00	NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
2storey	Procurement of Office Chair (PR23-03-0238)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-Mar-2023	11-Apr-2023	NA	08-May-2023	08-May-2023	30-May-2023	30-May-2023		
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 3	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023	12-May-2023	15-May-2023		
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 4	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-2023	29-Mar-2023	NA	14-Apr-2023	14-Apr-2023	26-May-2023			
OPERATION ARD	Procurement of Preventive Maintenance and validation of Precision Aircon (PR23-03-0241)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	03-Apr-2023	17-Apr-2023	NA	09-May-2023	09-May-2023	26-May-2023	08-Jun-2023		
OPERATION ARD	Procurement of Extension Cord Heavy Duty (2 items) (PR23-03-0244)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	09-May-2023	09-May-2023	13-Jun-2023	13-Jun-2023	30-Jun-23	
OPERATION ARD	Procurement of Radiographic film (3 items) (PR23-03-0245)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	06-Jun-2023	06-Jun-2023				
OPERATION ARD	Procurement of Refrigerator (PR23-03-0247)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023				
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	09-Mar-2023	NA	NA	03-Apr-2023	03-Apr-2023	NA	21-Jun-2023	21-Jun-2023				
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	09-Mar-2023	NA	NA	03-Apr-2023	03-Apr-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-Apr-2023	11-May-2023	NA	14-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-Apr-2023	11-May-2023	NA	14-Jun-2023	14-Jun-2023				
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-Apr-2023	11-May-2023	NA	09-Jun-2023	14-Jun-2023				
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-Apr-2023	11-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of Label Printer (PR23-03-0254)	NSD - L Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	08-May-2023	08-May-2023	22-May-2023	08-May-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2storey	Procurement of Office Chair (PR23-03-0238)	Government of the Philippines (current year's budget)	19,200.00	19,200.00		18,200.00	18,200.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 3	Grants-in-Aid Program	5,376.00	5,376.00		5,376.00	5,376.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 4	Grants-in-Aid Program	888.00	888.00		888.00	888.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Preventive Maintenance and validation of Precision Aircon (PR23-03-0241)	Government of the Philippines (current year's budget)	64,800.00	64,800.00		60,480.00	60,480.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Extension Cord Heavy Duty (2 items) (PR23-03-0244)	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,360.00	4,360.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Radiographic film (3 items) (PR23-03-0245)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Refrigerator (PR23-03-0247)	Government of the Philippines (current year's budget)	27,000.00	27,000.00		23,200.00	23,200.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 1	Government of the Philippines (current year's budget)	449,983.00	449,983.00		322,210.00	322,210.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 2	Government of the Philippines (current year's budget)	400,000.00	400,000.00		315,000.00	315,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	Government of the Philippines (current year's budget)	38,580.00	38,580.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	Government of the Philippines (current year's budget)	38,580.00	38,580.00		24,780.00	24,780.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 1	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 2	Government of the Philippines (current year's budget)	13,860.00	13,860.00		13,860.00	13,860.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Label Printer (PR23-03-0254)	Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,200.00	5,200.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Repair of Radwaste Facility (PR23-03-0255)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	17-Apr-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
2storey	Procurement of Digital Barometer, hydrometer and Thermometer (PR23-03-0258)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	12-May-2023	12-May-2023	13-Jun-2023	13-Jun-2023		
GASS	Procurement of Computer CPU (2 Items) (PR23-03-0260)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	08-May-2023	08-May-2023	22-May-2023	23-May-2023	30-May-23	
OPERATION NSD	Procurement of Nitrogen (N2) Gas (2 Items) (PR23-03-0262)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	26-Apr-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of On-site calibration of Balance (PR23-03-0263)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023	21-May-2023	21-May-2023		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 1	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	22-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 2	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	22-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 3	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	22-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 4	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	22-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 5	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	22-May-2023	NA	29-May-2023	30-May-2023				
Insect Based	Procurement of Moisture Analysis (7 Items) (PR23-03-0265)	DR Montefalcon	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	20-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	11-May-2023	12-May-2023		
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	22-Mar-2023	27-Mar-2023	NA	18-May-2023	19-Apr-2023				
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 2	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	22-Mar-2023	11-Apr-2023	NA	08-May-2023	08-May-2023	05-Jun-2023	13-Jun-2023		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 3	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	22-Mar-2023	11-Apr-2023	NA	08-May-2023	08-May-2023	13-Jun-2023	13-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
OPERATION NSD	Procurement of Repair of Radwaste Facility (PR23-03-0255)	Government of the Philippines (current year's budget)	999,599.08	999,599.08		839,965.65	839,965.65		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Digital Barometer, hydrometer and Thermometer (PR23-03-0258)	Government of the Philippines (current year's budget)	32,590.00	32,590.00		32,590.00	32,590.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Computer CPU (2 Items) (PR23-03-0260)	Government of the Philippines (current year's budget)	46,800.00	46,800.00		43,700.00	43,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Nitrogen (N2) Gas (2 Items) (PR23-03-0262)	Government of the Philippines (current year's budget)	294,000.00	294,000.00		294,000.00	294,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of On-site calibration of Balance (PR23-03-0263)	Government of the Philippines (current year's budget)	10,400.00	10,400.00		8,300.00	8,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 1	Government of the Philippines (current year's budget)	60,550.00	60,550.00		57,750.00	57,750.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 2	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 3	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 4	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 5	Government of the Philippines (current year's budget)	63,280.00	63,280.00		63,280.00	63,280.00		NA	NA	NA	NA	NA	NA		
Insect Based	Procurement of Moisture Analysis (7 Items) (PR23-03-0265)	Grants-in-Aid Program	15,430.00	15,430.00		15,330.00	15,330.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 2	Government of the Philippines (current year's budget)	45,172.00	45,172.00		21,160.00	21,160.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 2	Government of the Philippines (current year's budget)	83,480.00	83,480.00		78,460.00	78,460.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 3	Government of the Philippines (current year's budget)	38,760.00	38,760.00		38,760.00	38,760.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 4	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-Mar-2023	NA	NA	22-Mar-2023	11-Apr-2023	NA	08-May-2023	08-May-2023	13-Jun-2023	13-Jun-2023		
2storey	Procurement of Flexi build plate-dimension (PR23-03-0271)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-Apr-2023	11-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of Calibration of Digital Caliper (7 Items) (PR23-03-0275)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	11-May-2023	NA	29-May-2023	06-Jun-2023				
OPERATION ARD	Procurement of Calibration of Pipette (PR23-03-0277)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	19-May-2023	13-Jun-2023		
OPERATION ARD	Procurement of Calibration of Analytical Balance (PR23-03-0278)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	19-May-2023	13-Jun-2023		
OPERATION ARD	Procurement of Calibration of 16 pipettors (PR23-03-0279)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	09-May-2023	09-May-2023				
Mango Y2	Procurement of Black Carboy (PR23-03-0281)	G Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		03-Apr-2023	NA	18-Apr-2023	19-Apr-2023	26-May-2023	29-May-2023		
ONE LAB	Procurement of Microwave oven, 25L (PR23-03-0282)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-Apr-2023	NA	18-Apr-2023	19-Apr-2023	22-May-2023			
ONE LAB	Procurement of Stomacher (PR23-03-0284)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	02-May-2023	NA	12-May-2023	12-May-2023				
OPERATION NRD	Procurement of Calibration of Anemometer (PR23-03-0285)	NRD - N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	27-Mar-2023	NA	14-Apr-2023	14-Apr-2023	23-May-2023	23-May-2023		
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 2	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Mar-2023	27-Mar-2023	NA	08-May-2023	08-May-2023				
SATER Y3	Procurement of Vacuum Pump w/ Guage (2 Items) (PR23-03-0287)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	02-May-2023	NA	18-May-2023	18-May-2023				
OPERATION TDD	Procurement of Microwave oven (PR23-03-0289)	TDD - C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	06-Jun-2023	06-Jun-2023				
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 1	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	02-Jun-2023	NA	22-Jun-2023	22-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 4	Government of the Philippines (current year's budget)	25,400.00	25,400.00		25,400.00	25,400.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Flexi build plate-dimension (PR23-03-0271)	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Digital Caliper (7 Items) (PR23-03-0275)	Government of the Philippines (current year's budget)	46,380.00	46,380.00		37,968.00	37,968.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Pipette (PR23-03-0277)	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,120.00	1,120.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Analytical Balance (PR23-03-0278)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 16 pipettors (PR23-03-0279)	Government of the Philippines (current year's budget)	19,200.00	19,200.00		19,200.00	19,200.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Black Carboy (PR23-03-0281)	Grants-in-Aid Program	12,000.00	12,000.00		9,600.00	9,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Microwave oven, 25L (PR23-03-0282)	Grants-in-Aid Program	9,000.00	9,000.00		7,695.00	7,695.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Stomacher (PR23-03-0284)	Grants-in-Aid Program	10,200.00	10,200.00		6,530.00	6,530.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Calibration of Anemometer (PR23-03-0285)	Government of the Philippines (current year's budget)	1,755.00	1,755.00		1,755.00	1,755.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 2	Government of the Philippines (current year's budget)	16,680.00	16,680.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Vacuum Pump w/ Guage (2 Items) (PR23-03-0287)	Government of the Philippines (current year's budget)	6,100.00	6,100.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Microwave oven (PR23-03-0289)	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,300.00	5,300.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 1	Government of the Philippines (current year's budget)	28,988.34	28,988.34		28,988.34	28,988.34		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 2	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	02-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 4	MJ Factora	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	09-May-2023	09-May-2023	29-Jun-2023	29-Jun-2023		
OPERATION ARD	Procurement of Microwave Oven (PR23-03-0297)	ARD - GB Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023				
2storey	Procurement of Radiation Monitoring tools (PR23-03-0298)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	08-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
2storey	Procurement of Forklift PMS (PR23-03-0299)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	02-May-2023	NA	18-May-2023	18-May-2023				
2storey	Procurement of Radiation Monitoring tools (PR23-03-0300)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	09-May-2023	09-May-2023	27-Jun-2023	27-Jun-2023		
OPERATION NSD	Procurement of OSL box (PR23-03-0304)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-May-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
REVIVE	Procurement of FESEM Imaging with EDX Point Analysis (including sample preparation) (PR23-03-0305)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	22-Mar-2023	NA	NA	13-Apr-2023	22-Jun-2023	NA						
OPERATION NSD	Procurement of Silicon anti-slip photosensitive resin pad (5 Items) (PR23-03-0309)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023				
OPERATION NSD	Procurement of Liquid Nitrogen (Pbc) (PR23-03-0310)	NSD - R Mascarinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	13-Apr-2023	NA	26-Apr-2023	26-Apr-2023	11-May-2023	11-May-2023		
2storey	Procurement of Airconditioning unit (PR23-03-0312)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	03-Apr-2023	27-Jun-2023	NA						
NTC	Procurement of Landscape Certificate Holder (2 Items) (PR23-03-0315)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA		19-May-2023	NA	06-Jun-2023	06-Jun-2023				
OPERATION NSD	Procurement of Preventive Maintenance of Perkin-Elmer (2 items) (PR23-03-0316)	NSD - R Suggang	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	16-May-2023		NA						
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 1	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-Mar-2023	NA	NA	13-Apr-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 2	Government of the Philippines (current year's budget)	3,725.00	3,725.00		3,725.00	3,725.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 4	Government of the Philippines (current year's budget)	1,520.00	1,520.00		1,520.00	1,520.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microwave Oven (PR23-03-0297)	Government of the Philippines (current year's budget)	8,400.00	8,400.00		6,900.00	6,900.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Radiation Monitoring tools (PR23-03-0298)	Government of the Philippines (current year's budget)	31,250.00	31,250.00		31,250.00	31,250.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Forklift PMS (PR23-03-0299)	Government of the Philippines (current year's budget)	47,040.00	47,040.00		35,000.00	35,000.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Radiation Monitoring tools (PR23-03-0300)	Government of the Philippines (current year's budget)	37,850.00	37,850.00		37,850.00	37,850.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of OSL box (PR23-03-0304)	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,200.00	35,200.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of FESEM Imaging with EDX Point Analysis (including sample preparation) (PR23-03-0305)	Grants-in-Aid Program	57,000.00	57,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Silicon anti-slip photosensitive resin pad (5 Items) (PR23-03-0309)	Government of the Philippines (current year's budget)	29,250.00	29,250.00		25,300.00	25,300.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen (Pbc) (PR23-03-0310)	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Airconditioning unit (PR23-03-0312)	Government of the Philippines (current year's budget)	86,000.00	86,000.00		0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of Landscape Certificate Holder (2 Items) (PR23-03-0315)	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance of Perkin-Elmer (2 items) (PR23-03-0316)	Government of the Philippines (current year's budget)	630,000.00	630,000.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 1	Grants-in-Aid Program	5,100.00	5,100.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 2	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-Mar-2023	NA	NA	13-Apr-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 3	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-Mar-2023	NA	NA	13-Apr-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 2	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	02-May-2023	NA	12-May-2023	12-May-2023	07-Jun-2023	13-Jun-2023		
OPERATION ARD	Procurement of Vernier Caliper (PR23-03-0320)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	17-Apr-2023	NA	08-May-2023	08-May-2023				
OPERATION NSD	Procurement of Ultra High Purity Helium, 99.999% (PR23-03-0322)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	03-Apr-2023	04-May-2023	NA	18-May-2023	18-May-2023				
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	13-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023	14-Jun-2023	14-Jun-2023		
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	13-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023	13-Jun-2023	13-Jun-2023		
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 2	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023				
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 3	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023				
OPERATION ARD	Procurement of UHP Argon Gas Refill (PR23-03-0327)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	28-Mar-2023	NA	NA	12-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	06-Jun-2023	13-Jun-2023		
OPERATION ARD	Procurement of HP Nitrogen Gas (PR23-03-0328)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	28-Mar-2023	NA	NA	12-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	24-Jun-2023	24-Jun-2023		
REVIVE	Procurement of Coffee maker 10-12 cups capacity (PR23-03-0329)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Apr-2023	02-May-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of HP GT52 Cyan Ink Bottle (PR23-03-0330)	ARD - G Inguillo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	03-May-2023	NA	09-May-2023	09-May-2023	13-Jun-2023	13-Jun-2023		
OPERATION ARD	Procurement of Ammonium formate LCMS (2 Items) (PR23-03-0331)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	28-Mar-2023	NA	NA	13-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	27-Jun-2023	27-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 2	Grants-in-Aid Program	85,968.00	85,968.00		80,378.00	80,378.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 3	Grants-in-Aid Program	8,810.00	8,810.00		8,810.00	8,810.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 2	Grants-in-Aid Program	2,300.00	2,300.00		2,300.00	2,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Vernier Caliper (PR23-03-0320)	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,700.00	13,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ultra High Purity Helium, 99.999% (PR23-03-0322)	Government of the Philippines (current year's budget)	62,000.00	62,000.00		58,000.00	58,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 1	Government of the Philippines (current year's budget)	186,096.18	186,096.18		51,000.00	51,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 2	Government of the Philippines (current year's budget)	67,550.00	67,550.00		67,550.00	67,550.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 2	Government of the Philippines (current year's budget)	2,775.00	2,775.00		2,775.00	2,775.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 3	Government of the Philippines (current year's budget)	5,260.00	5,260.00		5,260.00	5,260.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of UHP Argon Gas Refill (PR23-03-0327)	Government of the Philippines (current year's budget)	180,000.00	180,000.00		127,680.00	127,680.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of HP Nitrogen Gas (PR23-03-0328)	Government of the Philippines (current year's budget)	122,400.00	122,400.00		48,350.40	48,350.40		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Coffee maker 10-12 cups capacity (PR23-03-0329)	Grants-in-Aid Program	1,500.00	1,500.00		899.00	899.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of HP GT52 Cyan Ink Bottle (PR23-03-0330)	Government of the Philippines (current year's budget)	1,958.00	1,958.00		1,958.00	1,958.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium formate LCMS (2 Items) (PR23-03-0331)	Government of the Philippines (current year's budget)	59,300.00	59,300.00		59,300.00	59,300.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Gel Red (nucleic Acid staining) (3 items) (PR23-03-0332)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-Apr-2023	19-Apr-2023	NA	09-May-2023	09-May-2023				
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-Apr-2023	NA	NA		12-May-2023	NA	30-May-2023	30-May-2023	26-Jun-2023	26-Jun-2023		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-Apr-2023	NA	NA		12-May-2023	NA	30-May-2023	30-May-2023				
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	13-Jun-2023	13-Jun-2023	30-Jun-23	
ONE LAB	Procurement of Ultima Gold AB/2 x5liters (PR23-03-0335)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	19-Apr-2023	02-May-2023	NA	12-May-2023	12-May-2023				
NPP	Procurement of Components compatible to MD UX 1-1 and 1-4 (PR23-03-0336)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA		NA	NA		29-Jun-2023	NA						
NPP	Procurement of Removal and installation of new glass door (PR23-03-0337)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA		11-May-2023	NA	06-Jun-2023	06-Jun-2023				
ONE LAB	Procurement of Calibration of Mettler Toledo ( 9 Items) (PR23-03-0339)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	19-Jun-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 1	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	03-May-2023	NA	18-May-2023	18-May-2023	29-Jun-2023	29-Jun-2023		
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 2	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	03-May-2023	NA	18-May-2023	18-May-2023	29-Jun-2023	29-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 1)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	28-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	09-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 2)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	28-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	23-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of 1 (PR23-03-0344)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	07-Jun-2023	23-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	09-Jun-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Gel Red (nucleic Acid staining) (3 items) (PR23-03-0332)	Government of the Philippines (current year's budget)	26,951.00	26,951.00		26,951.00	26,951.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	Government of the Philippines (current year's budget)	966,886.00	966,886.00		63,616.32	63,616.32		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	Government of the Philippines (current year's budget)	966,886.00	966,886.00		893,005.12	893,005.12		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Metal waste basket (3 items) (PR23-03-0334) lot 2	Government of the Philippines (current year's budget)	10,720.00	10,720.00		7,950.00	7,950.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Ultima Gold AB/2 x5liters (PR23-03-0335)	Grants-in-Aid Program	436,600.00	436,600.00		436,600.00	436,600.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Components compatible to MD UX 1-1 and 1-4 (PR23-03-0336)	Government of the Philippines (current year's budget)	930,000.00		930,000.00	0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Removal and installation of new glass door (PR23-03-0337)	Government of the Philippines (current year's budget)	90,170.00	90,170.00		77,988.00	77,988.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Calibration of Mettler Toledo ( 9 Items) (PR23-03-0339)	Grants-in-Aid Program	22,100.00	22,100.00		22,100.00	22,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 1	Government of the Philippines (current year's budget)	30,200.00	30,200.00		28,817.50	28,817.50		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 2	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,599.00	5,599.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 1)	Grants-in-Aid Program	75,899.84	75,899.84		68,700.00	68,700.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 2)	Grants-in-Aid Program	10,331.16	10,331.16		10,331.16	10,331.16		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of 1 (PR23-03-0344)	Grants-in-Aid Program	36,600.00	36,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 1	Grants-in-Aid Program	24,807.00	24,807.00		5,800.00	5,800.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	07-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	08-Jun-2023		
OPERATION NSD	Procurement of Desktop Computer for Gamma Facility Control Room (2 items) (PR23-03-0346)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	19-Apr-2023	NA	NA	31-May-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
HARAM	Procurement of Flask Replacement (4 items) (PR23-03-0347)	R. Sugang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	29-May-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Physico-Chemical Analysis of Water (PR23-03-0348)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	22-May-2023	22-May-2023		
OPERATION NSD	Procurement of Neutron Moderator and Absorber Assy. (PR23-03-0351)	NSD - R. Olivares	No	Competitive Bidding													
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 1	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	19-May-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 2	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	19-May-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 1	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	23-May-2023	23-May-2023		
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 2	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023	27-Jun-2023	27-Jun-2023		
Lab Scale Demonstration	Procurement of Upright Single Door Freezer 10.8 cu. ft (PR23-03-0354)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	11-May-2023	12-May-2023	13-Jun-2023	15-Jun-2023		
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356)	NSD - H.Solomon	No	NP-53.9 - Small Value Procurement	NA	14-Apr-2023	NA	NA	22-Jun-2023		NA						
OPERATION ARD	Procurement of 100mL Rotary evaporator evaporating flask (4 items) (PR23-03-0357)	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	27-Jun-2023	NA						
OPERATION NRD	Procurement of Printer 3-in-1 Branded (3 items) (PR23-03-0359)	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-May-2023		NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 2	Grants-in-Aid Program	7,350.00	7,350.00		7,350.00	7,350.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 3	Grants-in-Aid Program	10,118.00	10,118.00		10,118.00	10,118.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Desktop Computer for Gamma Facility Control Room (2 items) (PR23-03-0346)	Government of the Philippines (current year's budget)	105,200.00	105,200.00		103,400.00	103,400.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Flask Replacement (4 items) (PR23-03-0347)	Grants-in-Aid Program	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Physico-Chemical Analysis of Water (PR23-03-0348)	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Neutron Moderator and Absorber Assy. (PR23-03-0351)	Government of the Philippines (current year's budget)	3,696,000.00		3,696,000.00	0.00			NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 1	Government of the Philippines (current year's budget)	7,500.00	7,500.00		4,950.00	4,950.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 2	Government of the Philippines (current year's budget)	7,500.00	7,500.00		3,030.00	3,030.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 1	Government of the Philippines (current year's budget)	5,517.00	5,517.00		5,517.00	5,517.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 2	Government of the Philippines (current year's budget)	32,883.00	32,883.00		9,520.00	9,520.00		NA	NA	NA	NA	NA	NA		
Lab Scale Demonstration	Procurement of Upright Single Door Freezer 10.8 cu. ft (PR23-03-0354)	Grants-in-Aid Program	25,000.00	25,000.00		21,800.00	21,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356)	Government of the Philippines (current year's budget)	102,937.00	102,937.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 100mL Rotary evaporator evaporating flask (4 items) (PR23-03-0357)	Government of the Philippines (current year's budget)	20,880.00	20,880.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Printer 3-in-1 Branded (3 items) (PR23-03-0359)	Government of the Philippines (current year's budget)	24,932.00	24,932.00		0.00			NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
HARAM	Procurement of Ultra High Purity Helium (PR23-03-0360)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	19-Apr-2023	04-May-2023	NA	18-May-2023	18-May-2023				
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 1	NSD - K. Romallosa-Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 2	NSD - K. Romallosa-Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	08-May-2023	NA	11-May-2023	12-May-2023	07-Jun-2023	09-Jun-2023		
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	08-May-2023	NA	12-May-2023	12-May-2023				
OPERATION ARD	Procurement of mylar film clear 24" (PR23-03-0363)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	15-May-2023	NA	23-May-2023	23-May-2023	29-Jun-2023	29-Jun-2023		
OPERATION TDD	Procurement of Materials/Supplies and Services for the production/printing of 2021 PNRI Performance report (PR23-03-0364)	TDD - F. Anonas	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	24-Apr-2023	22-May-2023	NA	06-Jun-2023	06-Jun-2023				
Honey P2 Y2	Procurement of USGS64 Glycine 0.5g (4 items) (PR23-03-0365)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	19-Apr-2023	02-May-2023	NA	16-May-2023	16-May-2023	07-Jun-2023	07-Jun-2023		
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366)	ARD - A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA		06-Jul-2023	NA						
GASS	Procurement of Repair of Computer Box System Scanning (PR23-03-0367)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		04-Apr-2023	NA	14-Apr-2023	14-Apr-2023	19-Apr-2023	19-Apr-2023		
NTC	Procurement of Kyocera Mita Maintenance Kit MK-410 (PR23-03-0368)	R. Loterña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		18-May-2023	NA	30-May-2023	30-May-2023				
NPP	Procurement of Water Bath (PR23-03-0369)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	04-Apr-2023	NA	NA	17-May-2023	22-Jun-2023	NA						
NPP	Procurement of Fraction Collector with Accessories (PR23-03-0370)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	04-Apr-2023	NA	NA	19-May-2023	05-Jun-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of 6mm diameter long life EC Septa (3 items) (PR23-03-0371)	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	26-Apr-2023	22-May-2023	NA	09-Jun-2023	14-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
HARAM	Procurement of Ultra High Purity Helium (PR23-03-0360)	Grants-in-Aid Program	63,000.00	63,000.00		58,000.00	58,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 1	Government of the Philippines (current year's budget)	1,210.00	1,210.00		1,210.00	1,210.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 2	Government of the Philippines (current year's budget)	6,160.40	6,160.40		5,380.00	5,380.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 2	Grants-in-Aid Program	29,520.00	29,520.00		20,250.00	20,250.00		NA	NA	NA	NA	NA	NA		
Cyanatoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 3	Grants-in-Aid Program	3,055.00	3,055.00		3,055.00	3,055.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of mylar film clear 24" (PR23-03-0363)	Government of the Philippines (current year's budget)	5,320.00	5,320.00		5,320.00	5,320.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Materials/Supplies and Services for the production/printing of 2021 PNRI Performance report (PR23-03-0364)	Government of the Philippines (current year's budget)	240,000.00	240,000.00		219,999.00	219,999.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of USGS64 Glycine 0.5g (4 items) (PR23-03-0365)	Grants-in-Aid Program	192,000.00	192,000.00		192,000.00	192,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366)	Government of the Philippines (current year's budget)	247,596.80	247,596.80		0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair of Computer Box System Scanning (PR23-03-0367)	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,800.00	11,800.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Kyocera Mita Maintenance Kit MK-410 (PR23-03-0368)	Government of the Philippines (current year's budget)	26,880.00	26,880.00		26,880.00	26,880.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Water Bath (PR23-03-0369)	Government of the Philippines (current year's budget)	270,000.00		270,000.00	0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Fraction Collector with Accessories (PR23-03-0370)	Government of the Philippines (current year's budget)	770,000.00		770,000.00	770,000.00		770,000.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 6mm diameter long life EC Septa (3 items) (PR23-03-0371)	Government of the Philippines (current year's budget)	146,400.00	146,400.00		76,325.00	76,325.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Peristaltic Pump (PR23-03-0374)	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	11-May-2023	11-May-2023	NA	06-Jun-2023	06-Jun-2023				
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375)	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA		30-Jun-2023	NA						
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 1	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	28-Apr-2023	11-May-2023	NA	17-May-2023	17-May-2023	06-Jun-2023	09-Jun-2023		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 2	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	03-Apr-2023	NA	NA	28-Apr-2023	11-May-2023	NA	17-May-2023	17-May-2023				
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 2	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	18-May-2023	18-May-2023				
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) Lot 3	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	02-May-2023	NA	18-May-2023	18-May-2023				
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379)	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	16-Jun-2023	NA						
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 1	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	05-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 2	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	05-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 3	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	05-Jun-2023	NA						
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 4	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	05-Jun-2023	NA						
ONE LAB	Procurement of Window Type AC 2 HP Inverter (PR23-03-0381)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382)	TDD - F. Anonas	No	NP-53.9 - Small Value Procurement	NA	05-Apr-2023	NA	NA	22-Jun-2023	06-Jul-2023	NA						
OPERATION ARD	Procurement of Molecular Sieve (3 items) (PR23-03-0383)	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	19-Apr-2023	02-May-2023	NA	09-May-2023	09-May-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Peristaltic Pump (PR23-03-0374)	Government of the Philippines (current year's budget)	124,000.00	124,000.00		119,530.00	119,530.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375)	Government of the Philippines (current year's budget)	161,100.00	161,100.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 1	Grants-in-Aid Program	211,900.00	211,900.00		106,978.00	106,978.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 2	Grants-in-Aid Program	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 2	Government of the Philippines (current year's budget)	1,856.00	1,856.00		1,856.00	1,856.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) Lot 3	Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,250.00	1,250.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379)	Government of the Philippines (current year's budget)	53,040.00	53,040.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 1	Government of the Philippines (current year's budget)	29,906.00	29,906.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 2	Government of the Philippines (current year's budget)	5,570.00	5,570.00		5,570.00	5,570.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 3	Government of the Philippines (current year's budget)	208.00	208.00		208.00	208.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 4	Government of the Philippines (current year's budget)	360.00	360.00		360.00	360.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Window Type AC 2 HP Inverter (PR23-03-0381)	Grants-in-Aid Program	45,000.00	45,000.00		44,600.00	44,600.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382)	Government of the Philippines (current year's budget)	69,600.00	69,600.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Molecular Sieve (3 items) (PR23-03-0383)	Government of the Philippines (current year's budget)	72,760.00	72,760.00		70,300.00	70,300.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
CTBTO	Procurement of Transportation Allowance for CTBTO RN52 Station Operators from April to June 2023 (PR23-03-0384)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023		NA						
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385)	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA		10-Jul-2023	NA						
OPERATION NRD	Procurement of Fence Construction for GDRMS (PR23-03-0386)	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		18-Apr-2023	NA	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023		
OPERATION ARD	Procurement of Office Chairs, ergonomic with Head rest (PR23-03-0387)	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Apr-2023	02-May-2023	NA	18-May-2023	18-May-2023				
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 1	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 2	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 1	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-May-2023	NA	NA	19-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 2	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-May-2023	NA	NA	19-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 3	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-May-2023	NA	NA	19-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Wall Mounted inverter AC with installation (PR23-03-0390)	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	27-Apr-2023	NA	NA	16-May-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
ONE LAB	Procurement of 1 Lot OSL Automatic REader System (PR23-03-0391)	KMR Dean	No	Competitive Bidding													
ONE LAB	Procurement of 1 Lot Radiation Monitoring Instrument (PR23-03-0392)	KMR DEan	No	Competitive Bidding													
OPERATION NSD	Procurement of A4 Folder Punching HOrizontal (18 items) (PR23-03-0393)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023		NA						
OPERATION NSD	Procurement of 1 pc. Heavy Duty deadbolt single cylinder (PR23-03-0394)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-May-2023		NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CTBTO	Procurement of Transportation Allowance for CTBTO RN52 Station Operators from April to June 2023 (PR23-03-0384)	Grant by an International Financing Institution	27,000.00	27,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385)	Government of the Philippines (current year's budget)	94,200.00	94,200.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Fence Construction for GDRMS (PR23-03-0386)	Government of the Philippines (current year's budget)	31,200.00	31,200.00		30,996.00	30,996.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Office Chairs, ergonomic with Head rest (PR23-03-0387)	Government of the Philippines (current year's budget)	25,600.00	25,600.00		24,200.00	24,200.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 1	Government of the Philippines (current year's budget)	280.00	280.00		280.00	280.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 2	Government of the Philippines (current year's budget)	38,486.00	38,486.00		28,490.00	28,490.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 1	Government of the Philippines (current year's budget)	54,452.00	54,452.00		11,737.56	11,737.56		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 2	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,700.00	8,700.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 3	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Wall Mounted inverter AC with installation (PR23-03-0390)	Government of the Philippines (current year's budget)	184,258.80		184,258.80	140,000.00		140,000.00	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 1 Lot OSL Automatic REader System (PR23-03-0391)	Grants-in-Aid Program	8,746,258.08		8,746,258.08	0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 1 Lot Radiation Monitoring Instrument (PR23-03-0392)	Grants-in-Aid Program	1,392,220.00		1,392,220.00	0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of A4 Folder Punching HOrizontal (18 items) (PR23-03-0393)	Government of the Philippines (current year's budget)	45,378.00	45,378.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1 pc. Heavy Duty deadbolt single cylinder (PR23-03-0394)	Government of the Philippines (current year's budget)	6,000.00	6,000.00		0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Calibration Cards (PR23-03-0395)	NSD - KMR DEan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION ARD	Procurement of Microcentrifuge tubes 1.5mL (2 items) (PR23-03-0396)	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	26-May-2023	NA	09-Jun-2023	15-Jun-2023				
2storey	Procurement of Computer Table (PR23-04-0397)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		30-Jun-2023	NA						
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 1	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 2	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 3	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NSD	Procurement of Door knob for SSDL facility (2 Items) (PR23-04-0399)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	30-May-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		08-May-2023	NA	30-May-2023	30-May-2023	27-Jun-2023	27-Jun-2023	30-Jun-23	
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		08-May-2023	NA	30-May-2023	30-May-2023				
OPERATION NSD	Procurement of Interfolded Paper Towels 30's (2 Items) (PR23-04-0401)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	30-May-2023	30-May-2023	29-Jun-2023	29-Jun-2023		
OPERATION NSD	Procurement of EPSON L805 673 black (10 Items) (PR23-04-0402)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-04-0403)	NSD - R Suggang	No	NP-53.9 - Small Value Procurement	NA	26-Apr-2023	NA	NA	31-May-2023	01-Jun-2023	NA	05-Jun-2023	05-Jun-2023	12-Jun-2023	12-Jun-2023		
OPERATION NSD	Procurement of Multimeter with non contact voltage (4 Items) (PR23-04-0404)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	26-Apr-2023	NA	NA	22-Jun-2023		NA						
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	19-May-2023	NA	09-Jun-2023	15-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Calibration Cards (PR23-03-0395)	Government of the Philippines (current year's budget)	10,680.00	10,680.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microcentrifuge tubes 1.5mL (2 items) (PR23-03-0396)	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Computer Table (PR23-04-0397)	Government of the Philippines (current year's budget)	9,000.00	9,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 1	Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 2	Government of the Philippines (current year's budget)	5,916.00	5,916.00		5,650.00	5,650.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 3	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,600.00	2,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Door knob for SSDL facility (2 Items) (PR23-04-0399)	Government of the Philippines (current year's budget)	3,320.00	3,320.00		3,320.00	3,320.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	Government of the Philippines (current year's budget)	8,987.64	8,987.64		2,860.00	2,860.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	Government of the Philippines (current year's budget)	8,987.64	8,987.64		3,050.00	3,050.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Interfolded Paper Towels 30's (2 Items) (PR23-04-0401)	Government of the Philippines (current year's budget)	33,540.00	33,540.00		8,250.00	8,250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of EPSON L805 673 black (10 Items) (PR23-04-0402)	Government of the Philippines (current year's budget)	24,060.00	24,060.00		19,860.00	19,860.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-04-0403)	Government of the Philippines (current year's budget)	90,000.00	90,000.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Multimeter with non contact voltage (4 Items) (PR23-04-0404)	Government of the Philippines (current year's budget)	99,600.00	99,600.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 1	Government of the Philippines (current year's budget)	30,159.39	30,159.39		7,190.00	7,190.00		NA	NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	19-May-2023	NA	09-Jun-2023	09-Jun-2023				
OPERATION ARD	Procurement of Webcam 1080 megapixel (PR23-04-0407)	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	23-May-2023	23-May-2023				
NTC	Procurement of Folding Table (PR23-04-0408)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	04-Apr-2023	NA	NA	03-May-2023	19-May-2023	NA	06-Jun-2023	06-Jun-2023				
PROMT Y2	Procurement of Office Table (PR23-04-0411)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023	16-Jun-2023	16-Jun-2023		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412)	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	18-May-2023	NA	NA			NA						
OPERATION NSD	Procurement of Pressure Relief Valve (2 Kit) (PR23-04-0413)	NSD - A Jagonoy	No	NP-53.9 - Small Value Procurement	NA	20-Apr-2023	NA	NA	10-May-2023	15-May-2023	NA	09-Jun-2023	14-Jun-2023				
NTC	Procurement of Office Chair (2 Items) (PR23-04-0414)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	20-Apr-2023	NA	NA		29-Jun-2023	NA						
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 1	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		19-May-2023	NA	29-May-2023	30-May-2023	16-Jun-2023	19-Jun-2023		
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 2	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		19-May-2023	NA	29-May-2023	30-May-2023	16-Jun-2023	19-Jun-2023		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 1	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-Apr-2023	NA	NA	29-May-2023	06-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 2	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-Apr-2023	NA	NA	29-May-2023	06-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 3	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-Apr-2023	NA	NA	29-May-2023	06-Jun-2023	NA						
OPERATION ARD	Procurement of pH electrode compatible with Denver Instrument pH Meter (PR23-04-0418)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-Jun-2023	21-Jun-2023	NA						
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 1	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	19-May-2023	NA	29-May-2023	30-May-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 2	Government of the Philippines (current year's budget)	684.00	684.00		684.00	684.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Webcam 1080 megapixel (PR23-04-0407)	Government of the Philippines (current year's budget)	4,800.00	4,800.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Folding Table (PR23-04-0408)	Government of the Philippines (current year's budget)	110,600.00	110,600.00		107,900.00	107,900.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Office Table (PR23-04-0411)	Grants-in-Aid Program	36,000.00	36,000.00		28,428.00	28,428.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412)	Government of the Philippines (current year's budget)	104,400.00	104,400.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pressure Relief Valve (2 Kit) (PR23-04-0413)	Government of the Philippines (current year's budget)	609,636.00	609,636.00		609,636.00	609,636.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Office Chair (2 Items) (PR23-04-0414)	Government of the Philippines (current year's budget)	309,200.00	309,200.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 1	Government of the Philippines (current year's budget)	5,793.00	5,793.00		5,793.00	5,793.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 2	Government of the Philippines (current year's budget)	48,407.00	48,407.00		33,500.00	33,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 1	Government of the Philippines (current year's budget)	5,398.00	5,398.00		5,398.00	5,398.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 2	Government of the Philippines (current year's budget)	46,229.00	46,229.00		29,580.00	29,580.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 3	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of pH electrode compatible with Denver Instrument pH Meter (PR23-04-0418)	Government of the Philippines (current year's budget)	16,100.00	16,100.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 1	Government of the Philippines (current year's budget)	4,954.85	4,954.85		4,954.85	4,954.85		NA	NA	NA	NA	NA	NA		

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OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 2	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	19-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 3	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	19-May-2023	NA	29-May-2023	30-May-2023				
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 4	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	19-May-2023	NA	29-May-2023	07-Jun-2023				
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	ARD - E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023		NA						
OPERATION ARD	Procurement of Dishwashing Liquid (2 Items) (PR23-04-0421)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-Jun-2023	16-Jun-2023	NA						
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422)	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	29-May-2023		NA						
HARAM	Procurement of 6.7 cu.ft./ Single door cool/manual defrost/big freezer/led light (PR23-04-0423)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
HARAM	Procurement of Full K/D 3 Seater Sofa, backrest Pillow Removable Button & Deco (2 Items) (PR23-04-0424)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	09-May-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Calibration of Bottle Top Dispenser (PR23-04-0425)	RD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	23-May-2023	23-May-2023				
OPERATION NSD	Procurement of Sintra Board Printing (5 Items) (PR23-04-0426)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	25-May-2023	NA	NA			NA						
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phising, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428)	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	06-Jun-2023		NA						
NPP	Procurement of Electrochemical Cell Kit (PR23-04-0431)	NMRS - A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	26-May-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of Restriction Enzymes (7 items) (PR23-04-0432)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 1	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 2	Government of the Philippines (current year's budget)	18,526.92	18,526.92		9,983.08	9,983.08		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 3	Government of the Philippines (current year's budget)	4,100.00	4,100.00		4,100.00	4,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 4	Government of the Philippines (current year's budget)	875.00	875.00		875.00	875.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	Government of the Philippines (current year's budget)	39,010.00	39,010.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dishwashing Liquid (2 Items) (PR23-04-0421)	Government of the Philippines (current year's budget)	4,020.00	4,020.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422)	Government of the Philippines (current year's budget)	197,600.06	197,600.06		0.00			NA	NA	NA	NA	NA	NA		
HARAM	Procurement of 6.7 cu.ft./ Single door cool/manual defrost/big freezer/led light (PR23-04-0423)	Grants-in-Aid Program	22,500.00	22,500.00		22,245.00	22,245.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Full K/D 3 Seater Sofa, backrest Pillow Removable Button & Deco (2 Items) (PR23-04-0424)	Grants-in-Aid Program	77,000.00	77,000.00		75,740.00	75,740.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Bottle Top Dispenser (PR23-04-0425)	Government of the Philippines (current year's budget)	21,600.00	21,600.00		18,900.00	18,900.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sintra Board Printing (5 Items) (PR23-04-0426)	Government of the Philippines (current year's budget)	19,200.00	19,200.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phising, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428)	Government of the Philippines (current year's budget)	111,199.00	111,199.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Electrochemical Cell Kit (PR23-04-0431)	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,900.00	47,900.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Restriction Enzymes (7 items) (PR23-04-0432)	Government of the Philippines (current year's budget)	59,510.00	59,510.00		59,280.00	59,280.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 1	Government of the Philippines (current year's budget)	5,640.00	5,640.00		5,640.00	5,640.00		NA	NA	NA	NA	NA	NA		

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OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 2	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	05-Jun-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of Dish Dryer Cabinet (6 items) (PR23-04-0434)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	01-Jun-2023	13-Jun-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION ARD	Procurement of Petron Gasol w/ tank & regulator (PR23-04-0435)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
NPP	Procurement of UHP Nitrogen gas (2 items) (PR23-04-0437)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	16-Jun-2023	NA						
NPP	Procurement of Top Loading Balance with Accessories (PR23-04-0438)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	05-Jun-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Calibration of Pipettes (PR23-04-0439)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 1	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	19-May-2023	NA	07-Jun-2023	07-Jun-2023				
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 2	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	19-May-2023	NA	07-Jun-2023	07-Jun-2023				
OPERATION ARD	Procurement of Servo-motor type Automatic Voltage Regulator (AVR) (PR23-04-0441)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	16-Jun-2023	NA	05-Jun-2023	05-Jun-2023				
OPERATION ARD	Procurement of FESEM Analysis of modified hyaluronic samples (PR23-04-0442)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA		22-May-2023	NA	06-Jun-2023	06-Jun-2023	26-Jun-2023	26-Jun-2023		
OPERATION ARD	Procurement of Antioxidant Reducing Power Analysis (PR23-04-0443)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-May-2023		NA						
OPERATION ARD	Procurement of DSC Analysis of modified hyaluronic samples (PR23-04-0444)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	05-Jun-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Cytotoxicity Analysis (PR23-04-0445)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-May-2023	05-Jun-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Diclofenac Sodium Salt (PR23-04-0446)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-Jun-2023	05-Jun-2023	NA	09-Jun-2023	14-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 2	Government of the Philippines (current year's budget)	15,640.00	15,640.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dish Dryer Cabinet (6 items) (PR23-04-0434)	Government of the Philippines (current year's budget)	51,264.00	51,264.00		41,860.00	41,860.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Petron Gasol w/ tank & regulator (PR23-04-0435)	Government of the Philippines (current year's budget)	6,000.00	6,000.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of UHP Nitrogen gas (2 items) (PR23-04-0437)	Government of the Philippines (current year's budget)	13,940.37	13,940.37		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Top Loading Balance with Accessories (PR23-04-0438)	Government of the Philippines (current year's budget)	0.00			<b>134,000.00</b>	<b>134,000.00</b>		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Pipettes (PR23-04-0439)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 1	Government of the Philippines (current year's budget)	87,080.00	87,080.00		63,915.00	63,915.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 2	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,812.00	4,812.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Servo-motor type Automatic Voltage Regulator (AVR) (PR23-04-0441)	Government of the Philippines (current year's budget)	27,960.00	27,960.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of FESEM Analysis of modified hyaluronic samples (PR23-04-0442)	Government of the Philippines (current year's budget)	60,000.00	60,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Antioxidant Reducing Power Analysis (PR23-04-0443)	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of DSC Analysis of modified hyaluronic samples (PR23-04-0444)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Cytotoxicity Analysis (PR23-04-0445)	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,500.00	33,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Diclofenac Sodium Salt (PR23-04-0446)	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,800.00	23,800.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) (Lot 1)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	22-May-2023	NA	07-Jun-2023	07-Jun-2023				
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) Lot 2)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	22-May-2023	NA	07-Jun-2023	07-Jun-2023				
OPERATION ARD	Procurement of Acrylic Solvent Cement Glue (PR23-04-0449)	ARD - E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	20-Jun-2023	NA						
OPERATION ARD	Procurement of Preventive maintenance and validation of Laminar Flow Hood (PR23-04-0450)	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		26-May-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION ARD	Procurement of Hydrochloric Acid, HCl (PR23-04-0451)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		05-Jun-2023	NA	09-Jun-2023	09-Jun-2023				
OPERATION ARD	Procurement of Paper A4 (2 items) (PR23-04-0452)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	21-Jun-2023	NA						
NPP	Procurement of Drone (PR23-04-0453)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	19-May-2023	NA	06-Jun-2023	06-Jun-2023				
NPP	Procurement of Analytical Balance (PR23-04-0454)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	16-May-2023	22-May-2023	NA	06-Jun-2023	06-Jun-2023				
2storey	Procurement of Lab Shoe (3 items) (PR23-04-0455)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION ARD	Procurement of Microbial Identification (PR23-04-0456)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	10-May-2023	05-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
NPP	Procurement of Large, HR Screen for visualization (PR23-04-0460)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		22-Jun-2023	NA						
ONE LAB	Procurement of Alpha Counting System (PR23-04-0462)	R Sucgang	No	Competitive Bidding													
OPERATION NSD	Procurement of Beta Survey Mater with case (PR23-04-0463)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	08-Jun-2023	19-Jun-2023	NA						
ONE LAB	Procurement of Survey Meter (PR23-04-0464)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	10-May-2023	26-May-2023	NA	22-Jun-2023	22-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) (Lot 1)	Government of the Philippines (current year's budget)	9,305.00	9,305.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) Lot 2)	Government of the Philippines (current year's budget)	875.00	875.00		875.00	875.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Acrylic Solvent Cement Glue (PR23-04-0449)	Government of the Philippines (current year's budget)	1,976.00	1,976.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Preventive maintenance and validation of Laminar Flow Hood (PR23-04-0450)	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,388.03	27,388.03		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Hydrochloric Acid, HCl (PR23-04-0451)	Government of the Philippines (current year's budget)	1,389.60	1,389.60		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Paper A4 (2 items) (PR23-04-0452)	Government of the Philippines (current year's budget)	660.00	660.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Drone (PR23-04-0453)	Government of the Philippines (current year's budget)	120,000.00		120,000.00	98,300.00		98,300.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Analytical Balance (PR23-04-0454)	Government of the Philippines (current year's budget)	98,500.00		98,500.00	98,000.00		98,000.00	NA	NA	NA	NA	NA	NA		
2storey	Procurement of Lab Shoe (3 items) (PR23-04-0455)	Government of the Philippines (current year's budget)	24,600.00	24,600.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microbial Identification (PR23-04-0456)	Government of the Philippines (current year's budget)	65,000.00	65,000.00		64,940.00	64,940.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Large, HR Screen for visualization (PR23-04-0460)	Government of the Philippines (current year's budget)	97,988.00		97,988.00	0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Alpha Counting System (PR23-04-0462)	Grants-in-Aid Program	3,300,000.00		3,300,000.00	0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Beta Survey Mater with case (PR23-04-0463)	Government of the Philippines (current year's budget)	644,838.00	644,838.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Survey Meter (PR23-04-0464)	Grants-in-Aid Program	130,000.00		130,000.00	127,155.00		127,155.00	NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION TDD	Procurement of Wifi 6 Pro 802.11ax Dual-band Indoor Access Point (PR23-04-0466)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	11-May-2023	NA	26-May-2023	26-May-2023				
OPERATION TDD	Procurement of SSD/HDD Enclosure Kit (2 items) (PR23-04-0467)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	22-Jun-2023	NA						
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 1	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	19-May-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 2	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	19-May-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 3	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	19-May-2023	NA	30-Jun-2023	30-Jun-2023				
MITHI	Procurement of Annual Subscription for Cloud Online Services (PR23-04-0469)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA		19-May-2023	NA	07-Jun-2023	07-Jun-2023	22-Jun-2023	22-Jun-2023		
MITHI	Procurement of Annual Subscription of Microsoft Office 365 EduA3 (PR23-04-0470)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	11-May-2023	19-May-2023	NA	07-Jun-2023	07-Jun-2023				
OPERATION TDD	Procurement of 28-port Gigabit Layer-3 Smart Managed Ethernet Switch with Power-over-Ethernet (PoE) (PR23-04-0471)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	09-May-2023	15-May-2023	NA	26-May-2023	26-May-2023				
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	11-May-2023		NA						
OPERATION TDD	Procurement of 8-port USB PS/2 KVM Switch (PR23-04-0473)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-May-2023	NA	NA			NA						
OPERATION TDD	Procurement of UDM-Pro Unifi Dream Machine Pro (PR23-04-0474)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-May-2023	NA	NA			NA						
OPERATION ARD	Procurement of Microwave Oven, digital (PR23-04-0475)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	12-May-2023	NA	21-Jun-2023	21-Jun-2023				
OPERATION TDD	Procurement of HP 416A Laser Jet Toner Cartridge (PR23-04-0476)	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of UPS (PR23-04-0477)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-May-2023	15-May-2023	NA	30-May-2023	30-May-2023	16-Jun-2023			

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION TDD	Procurement of Wifi 6 Pro 802.11ax Dual-band Indoor Access Point (PR23-04-0466)	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,486.00	23,486.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of SSD/HDD Enclosure Kit (2 items) (PR23-04-0467)	Government of the Philippines (current year's budget)	17,000.00	17,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 1	Government of the Philippines (current year's budget)	150.00	150.00		150.00	150.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 2	Government of the Philippines (current year's budget)	4,364.00	4,364.00		1,136.00	1,136.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 3	Government of the Philippines (current year's budget)	150.00	150.00		150.00	150.00		NA	NA	NA	NA	NA	NA		
MITHI	Procurement of Annual Subscription for Cloud Online Services (PR23-04-0469)	Government of the Philippines (current year's budget)	459,000.00	459,000.00		458,478.99	458,478.99		NA	NA	NA	NA	NA	NA		
MITHI	Procurement of Annual Subscription of Microsoft Office 365 EduA3 (PR23-04-0470)	Government of the Philippines (current year's budget)	523,872.00	523,872.00		523,660.14	523,660.14		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of 28-port Gigabit Layer-3 Smart Managed Ethernet Switch with Power-over-Ethernet (PoE) (PR23-04-0471)	Government of the Philippines (current year's budget)	86,600.00	86,600.00		53,360.00	53,360.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	Government of the Philippines (current year's budget)	73,667.50	73,667.50		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of 8-port USB PS/2 KVM Switch (PR23-04-0473)	Government of the Philippines (current year's budget)	32,100.00	32,100.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of UDM-Pro Unifi Dream Machine Pro (PR23-04-0474)	Government of the Philippines (current year's budget)	32,000.00	32,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microwave Oven, digital (PR23-04-0475)	Government of the Philippines (current year's budget)	9,100.00	9,100.00		8,098.00	8,098.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of HP 416A Laser Jet Toner Cartridge (PR23-04-0476)	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,533.00	24,533.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of UPS (PR23-04-0477)	Government of the Philippines (current year's budget)	23,600.00	23,600.00		23,600.00	23,600.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Cut Wheel-14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	25-Apr-2023	NA	NA			NA						
OPERATION ARD	Procurement of Calibration of UV-VIS, Spectrophotometer (4 Items) (PR23-04-0479)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 1	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-May-2023	12-May-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 2	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-May-2023	12-May-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 3	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-May-2023	12-May-2023	NA	30-Jun-2023	30-Jun-2023				
OPERATION ARD	Procurement of Uncoded Hallow Cathode Lamp (Copper) 2 Items (PR23-04-0481)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	10-May-2023	19-May-2023	NA	09-Jun-2023	14-Jun-2023				
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	08-May-2023	NA						
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		15-May-2023	NA	29-May-2023	30-May-2023				
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		15-May-2023	NA	29-May-2023	30-May-2023				
ONE LAB	Procurement of X-ray filters (PR23-04-0485)	KMR Dean	No	Competitive Bidding													
2storey	Procurement of wood: 8'x4'x3/4' (7 Items) (PR23-04-0486)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	19-Jun-2023	NA						
OPERATION NSD	Procurement of Replacement of EBIF Main Circuit Breaker (PR23-04-0487)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		16-Jun-2023	NA						
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 1	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 2	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION NSD	Procurement of Cut Wheel-14"x1/8"x1" A-87585, MAX (18 Items) (PR23-04-0478)	Government of the Philippines (current year's budget)	15,216.00	15,216.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of UV-VIS, Spectrophotometer (4 Items) (PR23-04-0479)	Government of the Philippines (current year's budget)	19,800.00	19,800.00		18,800.00	18,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 1	Government of the Philippines (current year's budget)	7,083.00	7,083.00		5,110.00	5,110.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 2	Government of the Philippines (current year's budget)	1,655.00	1,655.00		1,655.00	1,655.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 3	Government of the Philippines (current year's budget)	5,110.00	5,110.00		5,110.00	5,110.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Uncoded Hallow Cathode Lamp (Copper) 2 Items (PR23-04-0481)	Government of the Philippines (current year's budget)	60,000.00	60,000.00		52,966.00	52,966.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483)	Government of the Philippines (current year's budget)	32,692.00	32,692.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	Government of the Philippines (current year's budget)	58,165.00	58,165.00		22,185.00	22,185.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	Government of the Philippines (current year's budget)	58,165.00	58,165.00		25,893.00	25,893.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of X-ray filters (PR23-04-0485)	Grants-in-Aid Program	1,298,000.00		1,298,000.00	0.00			NA	NA	NA	NA	NA	NA		
2storey	Procurement of wood: 8'x4'x3/4' (7 Items) (PR23-04-0486)	Government of the Philippines (current year's budget)	20,800.00	20,800.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Replacement of EBIF Main Circuit Breaker (PR23-04-0487)	Government of the Philippines (current year's budget)	240,000.00	240,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 1	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 2	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ARC CO	Procurement of Upgrading of ARC Building (CY 2023) (PR23-04-0489)	ARD - J Madrid	No	Competitive Bidding													
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 1	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023	16-Jun-2023	16-Jun-2023	23-Jun-23	
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 2	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023	16-Jun-2023	19-Jun-2023		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA						
NPP	Procurement of Buchner Funnel (2 items) (PR23-04-0492)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA	06-Jun-2023	06-Jun-2023				
NPP	Procurement of Vacuum Dessicator (1 item) (PR23-04-0493)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of Crucible tongs (2 item) (PR23-04-0494)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Amber Glass Reagent (2 items) (PR23-04-0495)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-May-2023	11-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-Jun-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-Jun-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARC CO	Procurement of Upgrading of ARC Building (CY 2023) (PR23-04-0489)	Government of the Philippines (current year's budget)	13,199,908.54		13,199,908.54	0.00			D. ABANTO (PCAI) A. FLORES (PICE)	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23		
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 1	Grants-in-Aid Program	4,400.00	4,400.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 2	Grants-in-Aid Program	4,175.00	4,175.00		4,175.00	4,175.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491)	Government of the Philippines (current year's budget)	14,800.00	14,800.00		2,140.00	2,140.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 1	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 2	Government of the Philippines (current year's budget)	10,600.00	10,600.00		7,425.00	7,425.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Buchner Funnel (2 items) (PR23-04-0492)	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,550.00	2,550.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Vacuum Dessicator (1 item) (PR23-04-0493)	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Crucible tongs (2 item) (PR23-04-0494)	Government of the Philippines (current year's budget)	2,150.00	2,150.00		2,150.00	2,150.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Amber Glass Reagent (2 items) (PR23-04-0495)	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 1	Government of the Philippines (current year's budget)	10,450.00	10,450.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 2	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 1	Government of the Philippines (current year's budget)	2,462.00	2,462.00		730.00	730.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 2	Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,540.00	1,540.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 3	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 4	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 5	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Beaker (3 items) (PR23-04-0498)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	23-May-2023	23-May-2023	29-Jun-2023	29-Jun-2023		
ONE LAB	Procurement of Liquid Nitrogen - Inclusive of 1 Month Rental Fee of Cylinder Bundles, LCG (1 item) (PR23-04-0499)	PCB Pabroa	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-May-2023	01-Jun-2023	NA	05-Jun-2023	05-Jun-2023	12-Jun-2023	12-Jun-2023		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	29-May-2023	30-May-2023				
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	29-May-2023	30-May-2023				
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023		NA						
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	25-Apr-2023	NA	NA		21-Jun-2023	NA						
NPP	Procurement of Chemical Spill Kit (1 item) (PR23-04-0503)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		30-Jun-2023	NA						
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Jun-2023		NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 3	Government of the Philippines (current year's budget)	3,028.00	3,028.00		3,028.00	3,028.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 4	Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,100.00	1,100.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 5	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Beaker (3 items) (PR23-04-0498)	Government of the Philippines (current year's budget)	6,550.00	6,550.00		3,960.00	3,960.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Liquid Nitrogen - Inclusive of 1 Month Rental Fee of Cylinder Bundles, LCG (1 item) (PR23-04-0499)	Grants-in-Aid Program	18,000.00	18,000.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 1	Government of the Philippines (current year's budget)	12,250.00	12,250.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 2	Government of the Philippines (current year's budget)	1,650.00	1,650.00		1,650.00	1,650.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501)	Grants-in-Aid Program	16,965.00	16,965.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502)	Government of the Philippines (current year's budget)	345,567.00		345,567.00	0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Chemical Spill Kit (1 item) (PR23-04-0503)	Government of the Philippines (current year's budget)	27,729.00	27,729.00		27,729.00	27,729.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504)	Grants-in-Aid Program	19,570.00	19,570.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		2,200.00	2,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507)	Government of the Philippines (current year's budget)	17,040.00	17,040.00		0.00			NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NPP	Procurement of Membrane Filter Papers, 0.45 micron pore size, Nelone Nylon, 47 mm diameter, 100 pcs, millipore (PR23-04-0508)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of Nitrile Examination Gloves (3 items) (PR23-04-0509)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023	29-Jun-2023	29-Jun-2023		
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-2023	15-May-2023	NA	07-Jun-2023	07-Jun-2023				
NPP	Procurement of Volumetric Flask (6 items) (PR23-04-0512)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	26-May-2023	26-May-2023				
NPP	Procurement of Desktop Computer (PR23-04-0515)	CRS - J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-Apr-2023	NA	NA			NA						
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	30-May-2023	13-Jun-2023	NA	09-Jun-2023	09-Jun-2023				
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	30-May-2023	13-Jun-2023	NA	09-Jun-2023	09-Jun-2023				
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 3	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	30-May-2023	13-Jun-2023	NA	09-Jun-2023	09-Jun-2023				
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 4	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	30-May-2023	13-Jun-2023	NA	09-Jun-2023	09-Jun-2023				
ONE LAB	Procurement of 6cc Farmers + Electrometer + Radiotherapy Phantom (PR23-04-0517)	KMR Dean	No	Competitive Bidding													
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-Jun-2023	NA	NA			NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
NPP	Procurement of Membrane Filter Papers, 0.45 micron pore size, Nelone Nylon, 47 mm diameter, 100 pcs, millipore (PR23-04-0508)	Government of the Philippines (current year's budget)	12,236.00	12,236.00		8,842.00	8,842.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Nitrile Examination Gloves (3 items) (PR23-04-0509)	Government of the Philippines (current year's budget)	12,750.00	12,750.00		11,400.00	11,400.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 1	Government of the Philippines (current year's budget)	28,800.00	28,800.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 2	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 1	Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 2	Government of the Philippines (current year's budget)	3,775.00	3,775.00		3,270.00	3,270.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Volumetric Flask (6 items) (PR23-04-0512)	Government of the Philippines (current year's budget)	42,400.00	42,400.00		25,785.00	25,785.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop Computer (PR23-04-0515)	Government of the Philippines (current year's budget)	150,000.00		150,000.00	0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtio Spectrophotometer (5 Items) (PR23-04-0516) lot 1	Government of the Philippines (current year's budget)	80,400.00	80,400.00		61,600.00	61,600.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtio Spectrophotometer (5 Items) (PR23-04-0516) lot 2	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtio Spectrophotometer (5 Items) (PR23-04-0516) lot 3	Government of the Philippines (current year's budget)	29,400.00	29,400.00		29,400.00	29,400.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtio Spectrophotometer (5 Items) (PR23-04-0516) lot 4	Government of the Philippines (current year's budget)	44,300.00	44,300.00		44,300.00	44,300.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 6cc Farmers + Electrometer + Radiotherapy Phantom (PR23-04-0517)	Grants-in-Aid Program	2,998,680.00		2,998,680.00	0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518)	Government of the Philippines (current year's budget)	240,000.00		240,000.00	0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	18-May-2023	NA	21-Jun-2023	21-Jun-2023				
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-May-2023	18-May-2023	NA	21-Jun-2023	21-Jun-2023				
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	11-May-2023	15-Jun-2023	NA						
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	30-Jun-2023	NA						
OPERATION TDD	Procurement of Free Standing table (PR23-04-0523)	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		11-May-2023	NA	26-May-2023	26-May-2023	29-Jun-2023	29-Jun-2023		
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	26-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	26-May-2023	07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION ARD	Procurement of Alcohol, isoprophyl (11 Items) (PR23-04-0525)	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-May-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Motor Oil (6 Items) (PR23-04-0526)	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-Apr-2023	12-May-2023	NA	09-Jun-2023	14-Jun-2023				
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527)	ARD - F Aurigue	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA		10-Jul-2023	NA						
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 1	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	31-May-2023	30-Jun-2023	NA						
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 2	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	31-May-2023	30-Jun-2023	NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 1	Government of the Philippines (current year's budget)	17,977.60	17,977.60		13,550.00	13,550.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 2	Government of the Philippines (current year's budget)	9,860.00	9,860.00		9,860.00	9,860.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 1	Government of the Philippines (current year's budget)	6,300.00	6,300.00		5,434.00	5,434.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 2	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521)	Government of the Philippines (current year's budget)	59,545.00	59,545.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522)	Government of the Philippines (current year's budget)	29,200.00	29,200.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Free Standing table (PR23-04-0523)	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,468.00	16,468.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 1	Government of the Philippines (current year's budget)	45,400.00	45,400.00		43,200.00	43,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 2	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol, isoprophyl (11 Items) (PR23-04-0525)	Government of the Philippines (current year's budget)	20,303.00	20,303.00		20,303.00	20,303.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Motor Oil (6 Items) (PR23-04-0526)	Government of the Philippines (current year's budget)	3,970.00	3,970.00		3,970.00	3,970.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527)	Government of the Philippines (current year's budget)	65,060.00	65,060.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 1	Government of the Philippines (current year's budget)	74,046.87	74,046.87		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 2	Government of the Philippines (current year's budget)	42,703.13	42,703.13		42,703.13	42,703.13		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 3	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	31-May-2023	30-Jun-2023	NA						
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 4	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	31-May-2023	30-Jun-2023	NA						
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA		17-May-2023	NA	29-May-2023	30-May-2023				
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA		17-May-2023	NA	29-May-2023	30-May-2023				
NPP	Procurement of Canon CL811 Ink Cartridge (PR23-04-0532)	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
OPERATION NRD	Procurement of Portable Scanner (2 Items) (PR23-04-0535)	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	21-Jun-2023	NA						
2storey	Procurement of Photo paper sticker A4 (3 Items) (PR23-04-0536)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	27-Jun-2023	NA						
Plastic	Procurement of Flexural test (PR23-04-0538)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	08-May-2023	NA	12-May-2023	12-May-2023	06-Jun-2023	13-Jun-2023		
Plastic	Procurement of Flexural test (PR23-04-0539)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	18-May-2023	18-May-2023	13-Jun-2023	13-Jun-2023		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	01-Jun-2023	21-Jun-2023	NA						
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	01-Jun-2023	21-Jun-2023	NA						
OPERATION ARD	Procurement of Calibration of Analytical Balance (16 Items) (PR23-04-0544)	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	22-Jun-2023	10-Jul-2023	NA						
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547)	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-May-2023	NA	NA			NA						
Micro-scale	Procurement of Peristaltic Pump (PR23-04-0548)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	24-Apr-2023	NA	NA	01-Jun-2023	13-Jun-2023	NA	30-Jun-2023	30-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 3	Government of the Philippines (current year's budget)	92,000.00	92,000.00		92,000.00	92,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 4	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 1	Government of the Philippines (current year's budget)	6,642.00	6,642.00		6,642.00	6,642.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 2	Government of the Philippines (current year's budget)	18,172.26	18,172.26		14,750.00	14,750.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Canon CL811 Ink Cartridge (PR23-04-0532)	Government of the Philippines (current year's budget)	2,760.00	2,760.00		2,555.00	2,555.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Portable Scanner (2 Items) (PR23-04-0535)	Government of the Philippines (current year's budget)	13,800.00	13,800.00		0.00			NA	NA	NA	NA	NA	NA		
2storey	Procurement of Photo paper sticker A4 (3 Items) (PR23-04-0536)	Government of the Philippines (current year's budget)	3,060.00	3,060.00		0.00			NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Flexural test (PR23-04-0538)	Grant by an International Financing Institution	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Flexural test (PR23-04-0539)	Grant by an International Financing Institution	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540)	Government of the Philippines (current year's budget)	400,300.00	400,300.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540)	Government of the Philippines (current year's budget)	400,300.00	400,300.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Analytical Balance (16 Items) (PR23-04-0544)	Government of the Philippines (current year's budget)	83,520.00	83,520.00		0.00			NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547)	Grants-in-Aid Program	54,360.00	54,360.00		0.00			NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Peristaltic Pump (PR23-04-0548)	Grants-in-Aid Program	499,920.00	499,920.00		499,920.00	499,920.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
CRP - ARANILLA	Procurement of Office Table (PR23-04-0549)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	16-Jun-2023	NA	30-Jun-2023	30-Jun-2023				
CRP - ARANILLA	Procurement of X-Ray Diffraction Analysis (PR23-04-0550)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		12-May-2023	NA	17-May-2023	17-May-2023	06-Jun-2023	14-Jun-2023		
OPERATION ARD	Procurement of Maintenance fee for EFRD Davao (5 items) (PR23-04-0551)	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-May-2023	NA	NA	01-Jun-2023	13-Jun-2023	NA						
ONE LAB	Procurement of Anti Scalant Inhibitor (PR23-04-0552)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	05-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
Mango Y2	Procurement of Washing Machine (3 items) (PR23-04-0557)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	20-Jun-2023	NA	05-Jun-2023	05-Jun-2023				
NPP	Procurement of 24 inch IPS Frameless LED Monitor (PR23-04-0560)	CRS - C Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	22-Jun-2023	NA	05-Jun-2023	05-Jun-2023				
NTC	Procurement of Portable USB Condenser Microphone Music Field Recording Podcasting (PR23-04-0562)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		07-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
NPP	Procurement of Portable Filter Set-up (PR23-04-0566)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	27-Jun-2023	NA						
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-Jun-2023	10-Jul-2023	NA						
OPERATION NSD	Procurement of PVC Lona (7 items) (PR23-04-0569)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	27-Jun-2023	NA						
GAMMA-EBEAM	Procurement of Weighing Paper (3 items) (PR23-04-0571)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-Jun-2023	27-Jun-2023	NA	05-Jun-2023	05-Jun-2023				
Mango Y2	Procurement of Ethyl Alcohol 95% (PR23-04-0572)	K. Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	20-Jun-2023	NA						
NPP	Procurement of Rock Saw (PR23-04-0574)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	22-May-2023	NA	NA	22-Jun-2023	30-Jun-2023	NA						
GAMMA-EBEAM	Procurement of Scanning Electron Microscope (SEM) Imaging. (PR23-04-0576)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	16-Jun-2023	NA	30-Jun-2023	30-Jun-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
CRP - ARANILLA	Procurement of Office Table (PR23-04-0549)	Grants-in-Aid Program	9,500.00	9,500.00		8,475.00	8,475.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of X-Ray Diffraction Analysis (PR23-04-0550)	Grants-in-Aid Program	22,400.00	22,400.00		22,400.00	22,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Maintenance fee for EFRD Davao (5 items) (PR23-04-0551)	Government of the Philippines (current year's budget)	180,000.00	180,000.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Anti Scalant Inhibitor (PR23-04-0552)	Grants-in-Aid Program	15,120.00	15,120.00		15,120.00	15,120.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Washing Machine (3 items) (PR23-04-0557)	Grants-in-Aid Program	41,100.00	41,100.00		39,443.00	39,443.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 24 inch IPS Frameless LED Monitor (PR23-04-0560)	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,760.00	10,760.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Portable USB Condenser Microphone Music Field Recording Podcasting (PR23-04-0562)	Government of the Philippines (current year's budget)	49,320.00	49,320.00		31,680.00	31,680.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Portable Filter Set-up (PR23-04-0566)	Government of the Philippines (current year's budget)	18,122.00	18,122.00		0.00			NA	NA	NA	NA	NA	NA		
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	Government of the Philippines (current year's budget)	22,700.00	22,700.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PVC Lona (7 items) (PR23-04-0569)	Government of the Philippines (current year's budget)	17,640.00	17,640.00		0.00			NA	NA	NA	NA	NA	NA		
GAMMA-EBEAM	Procurement of Weighing Paper (3 items) (PR23-04-0571)	Grants-in-Aid Program	8,824.00	8,824.00		8,824.00	8,824.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Ethyl Alcohol 95% (PR23-04-0572)	Grants-in-Aid Program	16,000.00	16,000.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rock Saw (PR23-04-0574)	Government of the Philippines (current year's budget)	133,000.00		133,000.00	0.00			NA	NA	NA	NA	NA	NA		
GAMMA-EBEAM	Procurement of Scanning Electron Microscope (SEM) Imaging. (PR23-04-0576)	Grants-in-Aid Program	14,560.00	14,560.00		14,560.00	14,560.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
HONEY P2 Y2	Procurement of HP GT53 90mL bottled Ink Cartridge (17 items) (PR23-05-0578)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Jun-2023		NA						
HONEY P2 Y3	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023		NA						
Mango Y2	Procurement of Front Panel cPL (2 items) (PR23-05-0581)	K. Solis	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA	15-Jun-2023		NA						
OPERATION NSD	Procurement of Vertical Filing Cabinet (2 items) (PR23-05-0582)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	30-Jun-2023	NA						
Honey P2 Y2	Procurement of Projector (PR23-05-0583)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	16-Jun-2023	NA						
NTC	Procurement of Post it Flags Color Bookmark Sticky note (4 items) (PR23-05-0587)	R. Loterña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	30-Jun-2023	NA						
OPERATION NSD	Procurement of Epson L805 673 Black Ink (5 items) (PR23-05-0588)	NSD - K. Romallosa Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	04-Jul-2023	NA						
OPERATION NSD	Procurement of Transportation (bus and Van) (PR23-05-0590)	NSD - P. Pabroa	No	NP-53.9 - Small Value Procurement	NA	15-May-2023	NA	NA		15-May-2023	NA	16-May-2023	16-May-2023	16-May-2023	16-May-2023		
Dengue	Procurement of Ethanol 100% (PR23-05-0592)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	19-Jun-2023	NA						
NTC	Procurement of Epson Ink 003/L3210 Black (4 items) (PR23-05-0593)	R. Loterña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	21-Jun-2023	NA						
NPP	Procurement of 1 Set Working Clothes (PR23-05-0594)	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023		NA						
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 1	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 2	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA	22-Jun-2023	22-Jun-2023				
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 3	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-Jun-2023	13-Jun-2023	NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
HONEY P2 Y2	Procurement of HP GT53 90mL bottled Ink Cartridge (17 items) (PR23-05-0578)	Grants-in-Aid Program	15,837.00	15,837.00		0.00			NA	NA	NA	NA	NA	NA		
HONEY P2 Y3	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	25,645.00	25,645.00		0.00			NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Front Panel cPL (2 items) (PR23-05-0581)	Grants-in-Aid Program	84,200.00	84,200.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Vertical Filing Cabinet (2 items) (PR23-05-0582)	Government of the Philippines (current year's budget)	38,400.00	38,400.00		0.00			NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Projector (PR23-05-0583)	Grants-in-Aid Program	26,999.00	26,999.00		0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of Post it Flags Color Bookmark Sticky note (4 items) (PR23-05-0587)	Government of the Philippines (current year's budget)	7,525.00	7,525.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson L805 673 Black Ink (5 items) (PR23-05-0588)	Government of the Philippines (current year's budget)	40,584.00	40,584.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Transportation (bus and Van) (PR23-05-0590)	Government of the Philippines (current year's budget)	83,000.00	83,000.00		83,000.00	83,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Ethanol 100% (PR23-05-0592)	Grants-in-Aid Program	5,800.00	5,800.00		0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of Epson Ink 003/L3210 Black (4 items) (PR23-05-0593)	Government of the Philippines (current year's budget)	7,200.00	7,200.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of 1 Set Working Clothes (PR23-05-0594)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 1	Government of the Philippines (current year's budget)	350.00	350.00		350.00	350.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 2	Government of the Philippines (current year's budget)	30,912.00	30,912.00		19,995.00	19,995.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 3	Government of the Philippines (current year's budget)	310.00	310.00		310.00	310.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Mercury	Procurement of Reusable Filter Holder with Receiver (PR23-05-0600)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	22-Jun-2023	NA						
Mercury	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage (PR23-05-0602)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-Jun-2023	27-Jun-2023	NA	29-May-2023	29-May-2023				
NPP	Procurement of Laptop 12 gen Intel Core i7 (PR23-05-0604)	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	29-May-2023	NA	NA			NA						
REVIVE	Procurement of Arduino Official Starter Kit (PR23-05-0605)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	20-Jun-2023	NA						
OPERATION TDD	Procurement of Fortigate 201E UTM Bundle Renewal (PR23-05-0606)	TDD - C. Halnin	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA	14-Jun-2023	20-Jun-2023	NA						
OPERATION TDD	Procurement of Hotel Accomodation (2 items) (PR23-05-0607)	TDD - A. Conjares	No	NP-53.9 - Small Value Procurement	NA		NA	NA	15-May-2023	15-May-2023	NA	15-May-2023	16-May-2023	16-May-2023	16-May-2023	14-Jun-23	
Recovery of Uranium	Procurement of Computer Laptop (PR23-05-0609)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA		04-Jul-2023	NA						
GASS	Procurement of Replacement of Windshield SKT 784 (PR23-05-0611)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		30-Jun-2023	NA						
Honey P2 Y2	Procurement of Market Sizing Study on Food Authenticity (PR23-05-0613)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA			NA						
CRP-NANO	Procurement of Trilauring Analysis (PR23-05-0617)	P. Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-Jun-2023	21-Jun-2023	NA						
ONE LAB	Procurement of Dot Matrix Printer (PR23-05-0626)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Jun-2023		NA						
OPERATION TDD	Procurement of Internet Subscription (extension) (PR23-05-0628)	TDD - C. Halnin	No	NP-53.9 - Small Value Procurement	NA		NA	NA		23-May-2023	NA	21-Jun-2023	21-Jun-2023				
STEP UP	Procurement of Representation Expenses (PR23-05-0629)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA		NA	NA	22-May-2023	31-May-2023	NA	05-Jun-2023	05-Jun-2023				
NPP	Procurement of Local Travel Expenses for Field works (PR23-05-0630)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-May-2023	13-Jun-2023	NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Mercury	Procurement of Reusable Filter Holder with Receiver (PR23-05-0600)	Grants-in-Aid Program	18,600.00	18,600.00		0.00			NA	NA	NA	NA	NA	NA		
Mercury	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage (PR23-05-0602)	Grants-in-Aid Program	49,999.00	49,999.00		40,350.00	40,350.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Laptop 12 gen Intel Core i7 (PR23-05-0604)	Government of the Philippines (current year's budget)	100,000.00		100,000.00	0.00			NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Arduino Official Starter Kit (PR23-05-0605)	Grants-in-Aid Program	6,798.00	6,798.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Fortigate 201E UTM Bundle Renewal (PR23-05-0606)	Government of the Philippines (current year's budget)	208,000.00	208,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Hotel Accomodation (2 items) (PR23-05-0607)	Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00		NA	NA	NA	NA	NA	NA		
Recovery of Uranium	Procurement of Computer Laptop (PR23-05-0609)	Grants-in-Aid Program	120,000.00		120,000.00	0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Replacement of Windshield SKT 784 (PR23-05-0611)	Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Market Sizing Study on Food Authenticity (PR23-05-0613)	Grants-in-Aid Program	990,000.00	990,000.00		0.00			NA	NA	NA	NA	NA	NA		
CRP-NANO	Procurement of Trilauring Analysis (PR23-05-0617)	Grant by an International Financing Institution	30,240.00	30,240.00		30,240.00	30,240.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Dot Matrix Printer (PR23-05-0626)	Grants-in-Aid Program	15,000.00	15,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Internet Subscription (extension) (PR23-05-0628)	Government of the Philippines (current year's budget)	336,000.00	336,000.00		336,000.00	336,000.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Representation Expenses (PR23-05-0629)	Grants-in-Aid Program	110,000.00	110,000.00		106,990.00	106,990.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Local Travel Expenses for Field works (PR23-05-0630)	Government of the Philippines (current year's budget)	38,000.00	38,000.00		0.00			NA	NA	NA	NA	NA	NA		

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WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-Jun-2023	29-Jun-2023	NA						
Uranium	Procurement of Acid Cabinet (PR23-05-0632)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA	15-Jun-2023	27-Jun-2023	NA						
ONE LAB	Procurement of Paper, multipurpose, A4 70 gsm (2 items) (PR23-05-0638)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
ONE LAB	Procurement of Toner Cartridge, HP CB435A (2 items) (PR23-05-0639)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Jun-2023		NA						
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644)	ARD - A. Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	27-Jun-2023	NA						
Rapid test Kit for Cyanotoxins	Procurement of Methanol AR Grade (2 items) (PR23-05-0646)	C. Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		30-Jun-2023	NA						
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-Jun-2023	NA	NA			NA						
HARAM	Procurement of Tablet, Particulars: 11" display 1600 x 2560 resolution (PR23-05-0650)	R. Sugang	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA			NA						
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
PRR1	Procurement of Repainting of Adjacent Structures of the Reactor Building and Portions of Reactor Block (PR23-05-0653)	R. Olivares	No	NP-53.9 - Small Value Procurement	NA		NA	NA			NA						
ONE LAB	Procurement of Uninterruptible Power Supply (UPS) (PR23-05-0654)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	03-Jul-2023	NA						
Uranium	Procurement of Solid State Drive (SSD) 1TB (PR23-05-0656)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631)	Grants-in-Aid Program	8,500.00	8,500.00		0.00			NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Acid Cabinet (PR23-05-0632)	Grants-in-Aid Program	130,000.00	130,000.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Paper, multipurpose, A4 70 gsm (2 items) (PR23-05-0638)	Grants-in-Aid Program	4,500.00	4,500.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Toner Cartridge, HP CB435A (2 items) (PR23-05-0639)	Grants-in-Aid Program	5,450.00	5,450.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	Government of the Philippines (current year's budget)	47,600.00	47,600.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644)	Government of the Philippines (current year's budget)	21,553.00	21,553.00		0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Methanol AR Grade (2 items) (PR23-05-0646)	Grants-in-Aid Program	14,585.00	14,585.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649)	Government of the Philippines (current year's budget)	144,240.00	144,240.00		0.00			NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Tablet, Particulars: 11" display1600 x 2560 resolution (PR23-05-0650)	Grants-in-Aid Program	68,000.00		68,000.00	0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652)	Grants-in-Aid Program	34,524.00	34,524.00		0.00			NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Repainting of Adjacent Structures of the Reactor Building and Portions of Reactor Block (PR23-05-0653)	Government of the Philippines (current year's budget)	330,460.20		330,460.20	0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Uninterruptible Power Supply (UPS) (PR23-05-0654)	Grants-in-Aid Program	41,000.00	41,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655)	Government of the Philippines (current year's budget)	33,755.00	33,755.00		0.00			NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Solid State Drive (SSD) 1TB (PR23-05-0656)	Grants-in-Aid Program	5,500.00	5,500.00		0.00			NA	NA	NA	NA	NA	NA		

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Uranium	Procurement of Cylinder Regulator (PR23-05-0657)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION NSD	Procurement of Calibration of Hellma Glass Filter (PR23-05-0658)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	05-Jun-2023	NA	NA	14-Jun-2023	21-Jun-2023	NA						
LUNIS	Procurement of High Efficiency Gamma Spectrometry System (PR23-05-0660)	C. Dingle	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA			NA						
LUNIS	Procurement of Neutron Moderator and Absorber Assembly (PR23-05-0661)	C. Dingle	No	Competitive Bidding													
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
ONE LAB	Procurement of Check up of Generator Set control panel DSE 7220 (PR23-05-0664)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
NPP	Procurement of Representation (PR23-05-0665)	CRS - P. Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Rapid test Kit for Cyanotoxins	Procurement of Amide Column (PR23-05-0666)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA			NA						
Cyanotoxin Risk Assessment	Procurement of Antivirus, Antispyware, Anti-phishing, Ransomware shield, UEFI Scanner, light on resources with 2 years protection (PR23-05-0667)	A. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
STEP UP	Procurement of Pipettor, 500-5000ul (PR23-05-0668)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
STEP UP	Procurement of Nitrogen HP (PR23-05-0669)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Dengue	Procurement of Black Plastic Thumbler (16oz) (PR23-05-0670)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Cyanotoxin Risk Assessment	Procurement of SEM Analysis (PR23-05-0673)	B. Barba	No	NP-53.9 - Small Value Procurement	NA	30-May-2023	NA	NA			NA						
OPERATION ARD	Procurement of P10 Gas, High Purity (PR23-05-0674)	ARD - A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	06-Jun-2023	NA	NA			NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Uranium	Procurement of Cylinder Regulator (PR23-05-0657)	Grants-in-Aid Program	33,000.00	33,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Hellma Glass Filter (PR23-05-0658)	Government of the Philippines (current year's budget)	155,300.00	155,300.00		0.00			NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of High Efficiency Gamma Spectrometry System (PR23-05-0660)	Grants-in-Aid Program	990,000.00		990,000.00	0.00			NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Neutron Moderator and Absorber Assembly (PR23-05-0661)	Grants-in-Aid Program	1,080,000.00		1,080,000.00	0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663)	Grants-in-Aid Program	15,320.00	15,320.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Check up of Generator Set control panel DSE 7220 (PR23-05-0664)	Grants-in-Aid Program	9,840.00	9,840.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Representation (PR23-05-0665)	Government of the Philippines (current year's budget)	2,040.00	2,040.00		0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Amide Column (PR23-05-0666)	Grants-in-Aid Program	119,000.00	119,000.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Antivirus, Antispyware, Anti-phishing, Ransomware shield, UEFI Scanner, light on resources with 2 years protection (PR23-05-0667)	Grants-in-Aid Program	8,850.00	8,850.00		0.00			NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Pipettor, 500-5000ul (PR23-05-0668)	Grants-in-Aid Program	13,000.00	13,000.00		0.00			NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Nitrogen HP (PR23-05-0669)	Grants-in-Aid Program	19,700.00	19,700.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Black Plastic Thumbler (16oz) (PR23-05-0670)	Grants-in-Aid Program	6,000.00	6,000.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of SEM Analysis (PR23-05-0673)	Grants-in-Aid Program	50,000.00	50,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of P10 Gas, High Purity (PR23-05-0674)	Government of the Philippines (current year's budget)	108,032.00	108,032.00		0.00			NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanatoxin Risk Assessment	Procurement of Poly(ethylene glycol) 2-mercaptoethyl ether acetic acid (2 Items) (PR23-06-0675)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	15-Jun-2023	NA	NA				NA					
Cyanatoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
NPP	Procurement of ICP-MS Seawater Uranium Analysis (PR23-06-0677)	CRS - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	27-Jun-2023		NA					
Cyanatoxin Risk Assessment	Procurement of TEM Analysis (PR23-06-0678)	Bin Jeremiah Barba	No	NP-53.9 - Small Value Procurement	NA	15-Jun-2023	NA	NA				NA					
Cyanatoxin Risk Assessment	Procurement of Zipper Bags (9 Items) (PR23-06-0679)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
Cyanatoxin Risk Assessment	Procurement of Concentrated sulfuric Acid (PR23-06-0680)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682)	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-Jun-2023	NA	NA				NA					
NPP	Procurement of Smart TV 75" (PR23-06-0683)	GASS - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	06-Jun-2023	NA	NA	20-Jun-2023	20-Jun-2023		NA					
NPP	Procurement of 2.5 HP Wall Mounted Split Type Inverter (PR23-06-0684)	GASS - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	06-Jun-2023	NA	NA	26-Jun-2023			NA					
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-Jun-2023	NA	NA				NA					
Cyanatoxin Risk Assessment	Procurement of Voglibose (PR23-06-0690)	RS Tabbada	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691)	B Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA					

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
Cyanotoxin Risk Assessment	Procurement of Poly(ethylene glycol) 2-mercaptoethyl ether acetic acid (2 Items) (PR23-06-0675)	Grants-in-Aid Program	76,700.00	76,700.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676)	Grants-in-Aid Program	36,356.00	36,356.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of ICP-MS Seawater Uranium Analysis (PR23-06-0677)	Government of the Philippines (current year's budget)	30,816.00	30,816.00		30,816.00	30,816.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of TEM Analysis (PR23-06-0678)	Grants-in-Aid Program	80,000.00	80,000.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Zipper Bags (9 Items) (PR23-06-0679)	Grants-in-Aid Program	11,515.00	11,515.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Concentrated sulfuric Acid (PR23-06-0680)	Grants-in-Aid Program	9,634.00	9,634.00		0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681)	Grants-in-Aid Program	13,112.00	13,112.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682)	Government of the Philippines (current year's budget)	200,638.05	200,638.05		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Smart TV 75" (PR23-06-0683)	Government of the Philippines (current year's budget)	65,000.00		65,000.00	64,200.00		64,200.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of 2.5 HP Wall Mounted Split Type Inverter (PR23-06-0684)	Government of the Philippines (current year's budget)	75,000.00		75,000.00	0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686)	Grants-in-Aid Program	105,890.00	105,890.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Voglibose (PR23-06-0690)	Grants-in-Aid Program	26,000.00	26,000.00		0.00			NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691)	Grants-in-Aid Program	38,512.00	38,512.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693)	Grants-in-Aid Program	24,800.00	24,800.00		0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
STEP UP	Procurement of Customized polo shirts with collar for STEP UP with SEED training series (PR23-06-0694)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	08-Jun-2023	NA	NA			20-Jun-2023	NA	27-Jun-2023	27-Jun-2023				
Dengue	Procurement of PAper (14 items) (PR23-06-0696)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
NPP	Procurement of Refrigerated Air Dryer (PR23-06-0697)	ODD - A Barrida	No	NP-53.9 - Small Value Procurement	NA	23-Jun-2023	NA	NA				NA						
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	29-Jun-2023	NA	NA				NA						
OPERATION NSD	Procurement of Fabrication of One (1) Piece Steel Lead Block Frame and One (1) Piece Steel Table Frame (PR23-06-0700)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-Jun-2023	NA	NA				NA						
OPERATION NSD	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR23-06-0702)	NSD - R Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			26-Jun-2023	NA						
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
CTBTO	Procurement of Liquid Nitrogen (Refill) (PR23-06-0705)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA		NA	NA	22-Jun-2023	26-Jun-2023	NA	27-Jun-2023	27-Jun-2023	29-Jun-2023	29-Jun-2023			
Cancer	Procurement of Automatic Voltage Regulator (2 Items) (PR23-06-0706)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
OPERATION NSD	Procurement of Switching power supply for PC (PR23-06-0707)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
NTC	Procurement of Transportation/Bus Rental 49 Seaters (PR23-06-0708)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-Jun-2023	14-Jun-2023	NA	15-Jun-2023	20-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-23		
OPERATION ARD	Procurement of Printer Tank Type (PR23-06-0709)	ARD - DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						
OPERATION ARD	Procurement of Wall Clock (7 items) (PR23-06-0710)	ARD - DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
STEP UP	Procurement of Customized polo shirts with collar for STEP UP with SEED training series (PR23-06-0694)	Grants-in-Aid Program	400,000.00	400,000.00		39,000.00	39,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of PAper (14 items) (PR23-06-0696)	Grants-in-Aid Program	40,900.00	40,900.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Refrigerated Air Dryer (PR23-06-0697)	Government of the Philippines (current year's budget)	475,000.00		475,000.00	0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699)	Government of the Philippines (current year's budget)	16,650.00	16,650.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Fabrication of One (1) Piece Steel Lead Block Frame and One (1) Piece Steel Table Frame (PR23-06-0700)	Government of the Philippines (current year's budget)	35,000.00	35,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701)	Government of the Philippines (current year's budget)	72,560.00	72,560.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR23-06-0702)	Government of the Philippines (current year's budget)	36,000.00	36,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703)	Government of the Philippines (current year's budget)	15,500.00	15,500.00		0.00			NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Liquid Nitrogen (Refill) (PR23-06-0705)	Grant by an International Financing Institution	52,080.00	52,080.00		34,720.00	34,720.00		NA	NA	NA	NA	NA	NA		
Cancer	Procurement of Automatic Voltage Regulator (2 Items) (PR23-06-0706)	Grants-in-Aid Program	28,640.00	28,640.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Switching power supply for PC (PR23-06-0707)	Government of the Philippines (current year's budget)	7,800.00	7,800.00		0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of Transportation/Bus Rental 49 Seaters (PR23-06-0708)	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Printer Tank Type (PR23-06-0709)	Government of the Philippines (current year's budget)	15,500.00	15,500.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Wall Clock (7 items) (PR23-06-0710)	Government of the Philippines (current year's budget)	25,779.00	25,779.00		0.00			NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Water ICP-MS/ICP-EOS (2 items) (PR23-06-0711)	ARD - C Gibaga	No	NP-53.9 - Small Value Procurement	NA	23-Jun-2023	NA	NA	03-Jul-2023	03-Jul-2023	NA						
NPP	Procurement of Desktop PC (2 items) (PR23-06-0712)	ODD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	23-Jun-2023	NA	NA			NA						
OPERATION NSD	Procurement of Liquid Nitrogen In LGC LP (PR23-06-0713)	NSD - R Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
ONE LAB	Procurement of Protection Level Reference Instrument (PR23-06-0714)	KM Dean	No	Competitive Bidding													
ONE LAB	Procurement of High Dose Rate (HDR) Well type Brachytherapy Ionization Chamber (PR23-06-0715)	KM Dean	No	Competitive Bidding													
GASS	Procurement of Electrical Materials for the Installation 7.5HP Water Pump Controllers (PR23-06-0717)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Dengue	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Dengue	Procurement of Laptop Computer (PR23-06-0720)	G Obra	No	NP-53.9 - Small Value Procurement	NA	23-Jun-2023	NA	NA			NA						
ONE LAB	Procurement of Air Conditioning Unit 1HP (PR23-06-0721)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
ONE LAB	Procurement of Hot & Cold Water Dispenser (PR23-06-0722)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Dengue	Procurement of Mobilization & Procurement (2 items) (PR23-06-0723)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
CTBTO	Procurement of Carbon Dioxide (standard tank with content) (PR23-06-0726)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		26-Jun-2023	NA	27-Jun-2023	27-Jun-2023				
ONE LAB	Procurement of Mobile Scissor Table Lifter Platform (PR23-06-0727)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
OPERATION ARD	Procurement of Paper Tray pulley feed Assy (3 items) (PR23-06-0729)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Water ICP-MS/ICP-EOS (2 items) (PR23-06-0711)	Government of the Philippines (current year's budget)	146,451.20	146,451.20		139,417.60	139,417.60		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop PC (2 items) (PR23-06-0712)	Government of the Philippines (current year's budget)	673,000.00		673,000.00	0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen In LGC LP (PR23-06-0713)	Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Protection Level Reference Instrument (PR23-06-0714)	Grants-in-Aid Program	2,000,000.00		2,000,000.00	0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of High Dose Rate (HDR) Well type Brachytherapy Ionization Chamber (PR23-06-0715)	Grants-in-Aid Program	2,300,000.00		2,300,000.00	0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Electrical Materials for the Installation 7.5HP Water Pump Controllers (PR23-06-0717)	Government of the Philippines (current year's budget)	26,000.00	26,000.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	Grants-in-Aid Program	43,500.00	43,500.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Laptop Computer (PR23-06-0720)	Grants-in-Aid Program	70,000.00		70,000.00	0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Air Conditioning Unit 1HP (PR23-06-0721)	Grants-in-Aid Program	22,000.00	22,000.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Hot & Cold Water Dispenser (PR23-06-0722)	Grants-in-Aid Program	11,100.00	11,100.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Mobilization & Procurement (2 items) (PR23-06-0723)	Grants-in-Aid Program	30,000.00	30,000.00		0.00			NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Carbon Dioxide (standard tank with content) (PR23-06-0726)	Grant by an International Financing Institution	22,800.00	22,800.00		22,800.00	22,800.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Mobile Scissor Table Lifter Platform (PR23-06-0727)	Grants-in-Aid Program	45,000.00	45,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Paper Tray pulley feed Assy (3 items) (PR23-06-0729)	Government of the Philippines (current year's budget)	4,800.00	4,800.00		0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Dengue	Procurement of Wintow Type Air Conditioner (PR23-06-0734)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
NTC	Procurement of 1TN 2.5" One Touch Slim Back Up (PR23-06-0735)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739)	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA			NA						
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740)	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	29-Jun-2023	NA	NA			NA						
PNRI	Procurement of Air Freshener (PR23-06-0741)	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA			NA						
PNRI	Procurement of External Hard Drive (2 items) (PR23-06-0742)	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA			NA						
OPERATION NSD	Procurement of Mid Range Laptop (PR23-06-0744)	NSD - L Medina	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA			NA						
CRP - ARANILLA	Procurement of Van Rental (PR23-06-0746)	J. Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		22-Jun-2023	NA	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023		
Dengue	Procurement of T00v100 (003) Black Ink (7 items) (PR23-06-0748)	D Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
Uranium	Procurement of Drying Oven (PR23-06-0749)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
GASS	Procurement of Cover Outlet (17 items) (PR23-06-0750)	G Robles	No	NP-53.9 - Small Value Procurement	NA	29-Jun-2023	NA	NA			NA						
OPERATION ARD	Procurement of Petri Dish (8 items) (PR23-06-0751)	ARD - D. NERI	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						
GASS	Procurement of Repair and Maintenance of under chassis of PNRI Vehicle (PR23-06-0752)	G. ROBLES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		10-Jul-2023	NA						
OPERATION NSD	Procurement of Psychological evaluation for four applicants to Supervising SRS for ITS and ESS (PR23-06-0760)	NSD - N Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Dengue	Procurement of Window Type Air Conditioner (PR23-06-0734)	Grants-in-Aid Program	40,000.00	40,000.00		0.00			NA	NA	NA	NA	NA	NA		
NTC	Procurement of 1TN 2.5" One Touch Slim Back Up (PR23-06-0735)	Government of the Philippines (current year's budget)	5,800.00	5,800.00		0.00			NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739)	Government of the Philippines (current year's budget)	20,926.06	20,926.06		0.00			NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740)	Government of the Philippines (current year's budget)	137,616.62	137,616.62		0.00			NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Air Freshener (PR23-06-0741)	Government of the Philippines (current year's budget)	42,674.67	42,674.67		0.00			NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive (2 items) (PR23-06-0742)	Government of the Philippines (current year's budget)	10,833.22	10,833.22		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Mid Range Laptop (PR23-06-0744)	Government of the Philippines (current year's budget)	46,000.00	46,000.00		0.00			NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Van Rental (PR23-06-0746)	Grants-in-Aid Program	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of T00v100 (003) Black Ink (7 items) (PR23-06-0748)	Grants-in-Aid Program	24,000.00	24,000.00		0.00			NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Drying Oven (PR23-06-0749)	Grants-in-Aid Program	40,000.00	40,000.00		0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Cover Outlet (17 items) (PR23-06-0750)	Government of the Philippines (current year's budget)	154,800.00	154,800.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Petri Dish (8 items) (PR23-06-0751)	Government of the Philippines (current year's budget)	26,600.00	26,600.00		0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair and Maintenance of under chassis of PNRI Vehicle (PR23-06-0752)	Government of the Philippines (current year's budget)	28,000.00	28,000.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Psychological evaluation for four applicants to Supervising SRS for ITS and ESS (PR23-06-0760)	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			NA	NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Total																		Total Allotted Budget of On-going I

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
Total		Procurement Activities	116,104,610.70	36,418,007.34	78,549,748.13	47,694,855.65	25,426,884.77	22,267,970.88							

Prepared by:



**HIDIE S. GOCUYO**  
BAC Secretariat

Recommended for Approval by:



**VALLERTE ANN I. SAMSON, Ph.D.**  
BAC Chairperson

APPROVED:



**CARLO A. ARCILLA, Ph.D.**  
Head of the Procuring Entity