

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)																	
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO															
COMPLETED PROCUREMENT ACTIVITIES																																							
Technique Mosquito	Procurement of Nutrient Broth(PR24-01-0011)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-01-2024	16-01-2024	NA	NA	19-01-2024	25-01-2024	29-01-2024	01-02-2024	07-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00															
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 2(PR23-12-1277)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	NA	16-01-2024	26-01-2024	30-01-2024	01-02-2024	15-02-2024	Government of the Philippines (continuing budget)	7,679.00	7,679.00	0.00	7,679.00	7,679.00	0.00															
REVIVE PH	Procurement of Repair and Maintenance of ICP-OES(PR24-01-0007)	A Baulista VII	No	NP-53.9 - Small Value Procurement	NA	04-01-2024	NA	NA	04-01-2024	04-01-2024	NA	NA	09-01-2024	18-01-2024	24-01-2024	08-02-2024	19-02-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	74,100.00	74,100.00	0.00															
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 3(PR23-12-1277)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	NA	16-01-2024	26-01-2024	26-01-2024	08-02-2024	19-02-2024	Government of the Philippines (continuing budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00															
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 1(PR23-12-1277)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	NA	16-01-2024	26-01-2024	02-02-2024	06-02-2024	19-02-2024	Government of the Philippines (continuing budget)	20,721.00	20,721.00	0.00	14,000.00	14,000.00	0.00															
ARD/ARS	Procurement of Epson Ink Particulars: L3110, 003, Black (8 Items)(PR24-01-0046)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	29-01-2024	02-02-2024	05-02-2024	06-02-2024	19-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00															
NTC	Procurement of X500 outdoor camping light LED Flashlight(PR24-01-0047)	R Loterita	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	24-01-2024	NA	NA	29-01-2024	02-02-2024	06-02-2024	20-02-2024	20-02-2024	Government of the Philippines (continuing budget)	9,900.00	9,900.00	0.00	5,300.00	5,300.00	0.00															
STEP UP with SEED	Procurement of Printer (5 Items)(PR24-01-0082)	G Ciocson	No	52.1.b Shopping	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	NA	31-01-2024	07-02-2024	12-02-2024	20-02-2024	22-02-2024	Government of the Philippines (current year's budget)	14,720.00	14,720.00	0.00	14,720.00	14,720.00	0.00															
STEP UP with SEED	Procurement of Paper, Multicopy A4, 500 (6 Items)(PR24-01-0063)	G Ciocson	No	52.1.b Shopping	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	NA	31-01-2024	08-02-2024	12-02-2024	20-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,810.00	4,810.00	0.00	4,302.00	4,302.00	0.00															
LUNIS	Procurement of Pen Tablet with 4k pen(PR23-09-0970)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-11-2023	18-12-2023	NA	NA	19-01-2024	25-01-2024	26-01-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00															
Technique Mosquito	Procurement of System unit(PR23-12-1275)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-01-2024	16-01-2024	NA	NA	19-01-2024	25-01-2024	30-01-2024	23-02-2024	26-02-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00															
FAD/CS	Procurement of Accountable Form(PR24-01-0090)	MP Gajana	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-01-2024	01-02-2024	20-02-2024	27-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00															
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 3(PR24-01-0087)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	15-02-2024	20-02-2024	28-02-2024	04-03-2024	Government of the Philippines (current year's budget)	10,042.00	10,042.00	0.00	10,042.00	10,042.00	0.00															
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 4(PR24-01-0087)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	15-02-2024	28-02-2024	29-02-2024	04-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00															
STEP UP with SEED	Procurement of Meeting Table(PR24-01-0084)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	NA	31-01-2024	07-02-2024	12-02-2024	20-02-2024	05-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00															
NRD/NSSS	Procurement of Ink Refill, Epson 003B, Black (8 Items)(PR24-01-0025)	JC Isidro	No	52.1.b Shopping	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	05-02-2024	21-02-2024	22-02-2024	26-02-2024	05-03-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	4,640.00	4,640.00	0.00															
NRD/RSDS	Procurement of 500GB SSD, 2.5 SATA(PR24-01-0026)	A Singayan	No	52.1.b Shopping	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	05-02-2024	19-02-2024	20-02-2024	27-02-2024	05-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00															
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items) lot 1(PR24-01-0043)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	02-02-2024	19-02-2024	20-02-2024	27-02-2024	05-03-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00															
ARD/NSD/TDD/FA/D/OD	Procurement of Collared Polo Shirt(PR24-01-0092)	MN Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	23-01-2024	24-01-2024	24-01-2024	31-01-2024	06-03-2024	Government of the Philippines (current year's budget)	32,760.00	32,760.00	0.00	32,760.00	32,760.00	0.00															
Cyanotoxin Y2	Procurement of DNARNA/Protein Mini Kit (50)(PR24-01-0049)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	17-01-2024	NA	NA	23-01-2024	23-01-2024	NA	NA	31-01-2024	08-02-2024	12-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	84,125.00	84,125.00	0.00	84,125.00	84,125.00	0.00															
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 1(PR24-01-0087)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	15-02-2024	19-02-2024	19-02-2024	07-03-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	9,280.00	9,280.00	0.00															
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 1(PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	21-02-2024	22-02-2024	29-02-2024	07-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,760.00	5,760.00	0.00															
FAD/GSS	Procurement of Change oil Service(PR24-02-0208)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	27-02-2024	NA	NA	28-02-2024	06-03-2024	05-03-2024	06-03-2024	08-03-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00															
NSD/ISS	Procurement of Paper Mimeographing A4 (2 Items)(PR24-01-0059)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA	25-01-2024	26-01-2024	NA	NA	02-02-2024	12-02-2024	23-02-2024	06-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,950.00	3,950.00	0.00															
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 2(PR24-01-0087)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	15-02-2024	26-02-2024	06-03-2024	19-03-2024	Government of the Philippines (current year's budget)	2,832.00	2,832.00	0.00	1,680.00	1,680.00	0.00															
NTC	Procurement of 35A Print Cartridge (CB435A) for HP Laserjet P1006(PR24-01-0123)	R Loterita	No	52.1.b Shopping	NA	NA	NA	NA	08-02-2024	12-02-2024	NA	NA	13-02-2024	28-02-2024	28-02-2024	08-03-2024	19-03-2024	Government of the Philippines (continuing budget)	17,592.00	17,592.00	0.00	17,592.00	17,592.00	0.00															
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 2(PR24-01-0086)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024	19-03-2024	26-03-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	3,936.00	3,936.00	0.00															
ARD/ARS	Procurement of Cork Board (3 Items) Lot 1(PR24-01-0088)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	06-03-2024	19-03-2024	26-03-2024	Government of the Philippines (current year's budget)	18,290.00	18,290.00	0.00	14,600.00	14,600.00	0.00															
Technique Mosquito	Procurement of Rectangular Microwaveable Container (6 Items) Lot 1(PR24-01-0089)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	08-03-2024	19-03-2024	26-03-2024	Government of the Philippines (current year's budget)	18,520.00	18,520.00	0.00	18,220.00	18,220.00	0.00															
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 3(PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	NA	13-02-2024	01-03-2024	11-03-2024	19-03-2024	26-03-2024	Government of the Philippines (continuing budget)	28,372.49	28,372.49	0.00	25,700.00	25,700.00	0.00															
NSD/OC	Procurement of Preventive Maintenance and validation of horiba pH meters(PR24-01-0068)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	15-02-2024	20-02-2024	07-03-2024	03-04-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00															

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES										
Technique Mosquito	Procurement of Nutrient Broth(PR24-01-0011)	DJ Neri	NA	NA	NA	NA	NA	NA	07-02-2024	
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 2(PR23-12-1277)	RN Quierez	NA	NA	NA	NA	NA	NA	15-02-2024	
REVIVE PH	Procurement of Repair and Maintenance of ICP-OES(PR24-01-0007)	A Baulista VII	NA	NA	NA	NA	NA	NA	19-02-2024	
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 3(PR23-12-1277)	RN Quierez	NA	NA	NA	NA	NA	NA	19-02-2024	
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 1(PR23-12-1277)	RN Quierez	NA	NA	NA	NA	NA	NA	19-02-2024	
ARD/ARS	Procurement of Epson Ink Particulars: L3110, 003, Black (8 Items)(PR24-01-0046)	DJ Neri	NA	NA	NA	NA	NA	NA	19-02-2024	
NTC	Procurement of X500 outdoor camping light LED Flashlight(PR24-01-0047)	R Loterita	NA	NA	NA	NA	NA	NA	20-02-2024	
STEP UP with SEED	Procurement of Printer (5 Items)(PR24-01-0082)	G Ciocson	NA	NA	NA	NA	NA	NA	22-02-2024	
STEP UP with SEED	Procurement of Paper, Multicopy A4, 500 (6 Items)(PR24-01-0063)	G Ciocson	NA	NA	NA	NA	NA	NA	22-02-2024	
LUNIS	Procurement of Pen Tablet with 4k pen(PR23-09-0970)	CA Dingle	NA	NA	NA	NA	NA	NA	26-02-2024	
Technique Mosquito	Procurement of System unit(PR23-12-1275)	H Gocuyo	NA	NA	NA	NA	NA	NA	26-02-2024	
FAD/CS	Procurement of Accountable Form(PR24-01-0090)	MP Gajana	NA	NA	NA	NA	NA	NA	27-02-2024	
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 3(PR24-01-0087)	N Paduit	NA	NA	NA	NA	NA	NA	04-03-2024	
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 4(PR24-01-0087)	N Paduit	NA	NA	NA	NA	NA	NA	04-03-2024	
STEP UP with SEED	Procurement of Meeting Table(PR24-01-0084)	G Ciocson	NA	NA	NA	NA	NA	NA	05-03-2024	
NRD/NSSS	Procurement of Ink Refill, Epson 003B, Black (8 items)(PR24-01-0025)	JC Isidro	NA	NA	NA	NA	NA	NA	05-03-2024	
NRD/RSDS	Procurement of 500GB SSD, 2.5 SATA(PR24-01-0026)	A Singayan	NA	NA	NA	NA	NA	NA	05-03-2024	
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items) lot 1(PR24-01-0043)	A Singayan	NA	NA	NA	NA	NA	NA	05-03-2024	
ARD/NSD/TDD/FA D/OD	Procurement of Collared Polo Shirt(PR24-01-0092)	MN Estaris	NA	NA	NA	NA	NA	NA	06-03-2024	
Cyanotoxin Y2	Procurement of DNARNA/Protein Mini Kit (50)(PR24-01-0049)	A Mendoza	NA	NA	NA	NA	NA	NA	07-03-2024	
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 1(PR24-01-0087)	N Paduit	NA	NA	NA	NA	NA	NA	07-03-2024	
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 1(PR24-01-0058)	H Solomon	NA	NA	NA	NA	NA	NA	07-03-2024	
FAD/GSS	Procurement of Change oil Service(PR24-02-0208)	GJ Robles	NA	NA	NA	NA	NA	NA	08-03-2024	
NSD/ISS	Procurement of Paper Mimeographing A4 (2 items)(PR24-01-0059)	H Solomon	NA	NA	NA	NA	NA	NA	19-03-2024	
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 2(PR24-01-0087)	N Paduit	NA	NA	NA	NA	NA	NA	19-03-2024	
NTC	Procurement of 35A Print Cartridge (CB435A) for HP LaserJet P1006(PR24-01-0123)	R Loterita	NA	NA	NA	NA	NA	NA	19-03-2024	
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 2(PR24-01-0086)	DJ Neri	NA	NA	NA	NA	NA	NA	26-03-2024	
ARD/ARS	Procurement of Cork Board (3 Items) Lot 1(PR24-01-0088)	DJ Neri	NA	NA	NA	NA	NA	NA	26-03-2024	
Technique Mosquito	Procurement of Rectangular Microwavable Container (6 Items) Lot 1(PR24-01-0089)	DJ Neri	NA	NA	NA	NA	NA	NA	26-03-2024	
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 3(PR23-11-1203)	C. Feliciano	NA	NA	NA	NA	NA	NA	26-03-2024	
NSD/OC	Procurement of Preventive Maintenance and validation of horiba pH meters(PR24-01-0068)	R Olivares	NA	NA	NA	NA	NA	NA	03-04-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
LASER	Procurement of Ink Bottle BROTHER BT60BK BH17 ASA 6,500 Pages (4 Items)(PR24-01-0030)	KL Solis	No	52.1.b Shopping	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	29-01-2024	02-02-2024	05-02-2024	08-03-2024	03-04-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,400.00	7,400.00	0.00
Hydrogen SEEP	Procurement of Portable Gas Analyzer (H2)(PR24-01-0009)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	15-01-2024	NA	NA	23-01-2024	26-01-2024	NA	NA	31-01-2024	08-02-2024	12-02-2024	06-03-2024	03-04-2024	Government of the Philippines (current year's budget)	77,478.00	0.00	77,478.00	56,500.00	0.00	56,500.00
NTC	Procurement of Alcohol (Isopropyl) Scented (39 Items) Lot 3(PR24-01-0024)	R Loterfia	No	52.1.b Shopping	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	NA	05-02-2024	21-02-2024	23-02-2024	06-03-2024	03-04-2024	Government of the Philippines (continuing budget)	6,475.00	6,475.00	0.00	6,275.00	6,275.00	0.00
NTC	Procurement of Steel Filing Cabinet(PR24-01-0099)	R Loterfia	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	26-02-2024	06-03-2024	06-03-2024	03-04-2024	Government of the Philippines (continuing budget)	21,470.00	21,470.00	0.00	21,470.00	21,470.00	0.00
NTC	Procurement of Floor mounted Pop-up Outlet(PR24-01-0093)	R Loterfia	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	29-02-2024	11-03-2024	15-03-2024	03-04-2024	Government of the Philippines (continuing budget)	34,720.00	34,720.00	0.00	31,080.00	31,080.00	0.00
ARDIARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 2(PR24-01-0075)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	NA	07-02-2024	26-02-2024	28-02-2024	07-03-2024	03-04-2024	Government of the Philippines (current year's budget)	1,088.00	1,088.00	0.00	1,088.00	1,088.00	0.00
Technique Mosquito	Procurement of Printer(PR24-01-0073)	G Obra	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	08-03-2024	19-03-2024	03-04-2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	14,520.00	14,520.00	0.00
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 3(PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	NA	07-02-2024	29-02-2024	08-03-2024	19-03-2024	03-04-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,740.00	1,740.00	0.00
ARDIARS	Procurement of Ultra thin rough paper(PR24-01-0067)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	29-02-2024	13-03-2024	18-03-2024	03-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 2(PR24-01-0070)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024	19-03-2024	03-04-2024	Government of the Philippines (current year's budget)	3,570.00	3,570.00	0.00	3,300.00	3,300.00	0.00
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 1(PR24-01-0086)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	06-03-2024	06-03-2024	03-04-2024	Government of the Philippines (current year's budget)	12,110.00	12,110.00	0.00	11,610.00	11,610.00	0.00
Technique Mosquito	Procurement of Monoblock Chair (2 Items) Lot 1(PR24-01-0071)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024	20-03-2024	03-04-2024	Government of the Philippines (current year's budget)	12,506.00	12,506.00	0.00	12,506.00	12,506.00	0.00
Technique Mosquito	Procurement of Laminating Machine (2 Items)(PR24-01-0072)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	04-03-2024	13-03-2024	13-03-2024	03-04-2024	Government of the Philippines (current year's budget)	8,350.00	8,350.00	0.00	5,395.00	5,395.00	0.00
Technique Mosquito	Procurement of Foldable Training Table Bull nose Edge(PR23-06-0719)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	04-03-2024	11-03-2024	20-03-2024	03-04-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	37,518.00	37,518.00	0.00
Technique Mosquito	Procurement of Glass Steel Cabinet(PR24-02-0155)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	04-03-2024	13-03-2024	18-03-2024	03-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,865.00	29,865.00	0.00
NSDISS	Procurement of Regeneration of Portable Mixed Bed Exchange Polisher(PR24-01-0104)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	13-02-2024	28-02-2024	29-02-2024	14-03-2024	03-04-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,280.00	7,280.00	0.00
LASER	Procurement of Reagent Bottle, Plastic, Narrow Mouth Cordial 1403P(PR24-02-0176)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	16-02-2024	NA	NA	27-02-2024	07-03-2024	13-03-2024	18-03-2024	03-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 1(PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	NA	07-02-2024	29-02-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	2,340.00	2,340.00	0.00	2,304.00	2,304.00	0.00
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 3(PR24-01-0070)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	08-03-2024	02-04-2024	04-04-2024	Government of the Philippines (current year's budget)	8,780.00	8,780.00	0.00	8,545.00	8,545.00	0.00
Technique Mosquito	Procurement of Laboratory Gown Thick (6 Items) (PR24-01-0138)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	04-03-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	32,250.00	32,250.00	0.00	29,150.00	29,150.00	0.00
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 Items) Lot 1(PR24-02-0175)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	NA	08-02-2024	04-03-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	14,720.00	14,720.00	0.00	13,220.00	13,220.00	0.00
LASER	Procurement of 3-in-1 Color Inkjet Printer (Print/Copy/Scan)(PR24-01-0140)	KL Solis	No	52.1.b Shopping	NA	NA	NA	NA	08-02-2024	15-02-2024	NA	NA	27-02-2024	07-03-2024	12-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00
NSDISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 2(PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	27-02-2024	12-03-2024	18-03-2024	05-04-2024	Government of the Philippines (current year's budget)	37,090.00	37,090.00	0.00	27,272.00	27,272.00	0.00
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 2(PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	NA	07-02-2024	29-02-2024	06-03-2024	02-04-2024	05-04-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00
STEP UP with SEED	Procurement of Petrifilm APC 100plates/box(PR24-02-0169)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2024	07-02-2024	NA	NA	07-02-2024	15-02-2024	07-03-2024	03-04-2024	05-04-2024	Government of the Philippines (current year's budget)	18,519.00	18,519.00	0.00	17,637.00	17,637.00	0.00
ARDIARS	Procurement of Cork Board (3 Items) Lot 2(PR24-01-0088)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	13-03-2024	19-03-2024	05-04-2024	Government of the Philippines (current year's budget)	7,125.00	7,125.00	0.00	6,545.00	6,545.00	0.00
Technique Mosquito	Procurement of Monoblock Chair (2 Items) Lot 2(PR24-01-0071)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024	19-03-2024	05-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,460.00	5,460.00	0.00
ARDHPRS	Procurement of T75 Flask (41 Items) Lot 1(PR23-11-1203)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	NA	13-02-2024	01-03-2024	13-03-2024	13-03-2024	05-04-2024	Government of the Philippines (continuing budget)	15,950.00	15,950.00	0.00	11,890.00	11,890.00	0.00
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Tryptic Soy Broth(PR24-02-0190)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	19-02-2024	NA	NA	28-02-2024	07-03-2024	13-03-2024	26-03-2024	05-04-2024	Grant by an International Financing Institution	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00
Technique Mosquito	Procurement of Universal Adapter (2 Items)(PR24-02-0156)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	18-03-2024	25-03-2024	03-04-2024	12-04-2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	12,775.00	12,775.00	0.00
Radiation Detection Equipment	Procurement of Desktop Computer(PR24-01-0131)	JR Fernandez	No	NP-53.9 - Small Value Procurement	NA	01-02-2024	NA	NA	12-02-2024	15-02-2024	NA	NA	27-02-2024	18-03-2024	01-04-2024	01-04-2024	12-04-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	48,850.00	48,850.00	0.00
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 1(PR24-02-0165)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	21-03-2024	26-03-2024	02-04-2024	12-04-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
LASER	Procurement of Ink Bottle BROTHER BTD00BK BH17-ASA 6,500 Pages (4 Items)(PR24-01-0030)	KL Solis	NA	NA	NA	NA	NA	NA	03-04-2024	
Hydrogen SEEP	Procurement of Portable Gas Analyzer (H2)(PR24-01-0009)	K Aquino	NA	NA	NA	NA	NA	NA	03-04-2024	
NTC	Procurement of Alcohol (Isopropyl) Scented (39 Items) Lot 3(PR24-01-0024)	R Loterita	NA	NA	NA	NA	NA	NA	03-04-2024	
NTC	Procurement of Steel Filing Cabinet(PR24-01-0099)	R Loterita	NA	NA	NA	NA	NA	NA	03-04-2024	
NTC	Procurement of Floor mounted Pop-up Outlet(PR24-01-0093)	R Loterita	NA	NA	NA	NA	NA	NA	03-04-2024	
ARDIARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 2(PR24-01-0075)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Printer(PR24-01-0073)	G Obra	NA	NA	NA	NA	NA	NA	03-04-2024	
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 3(PR24-01-0076)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
ARDIARS	Procurement of Ultra thin rough paper(PR24-01-0067)	G Obra	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 2(PR24-01-0070)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 1(PR24-01-0086)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Monoblock Chair (2 Items) Lot 1(PR24-01-0071)	G Obra	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Laminating Machine (2 Items)(PR24-01-0072)	G Obra	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Foldable Training Table Bull nose Edge(PR23-06-0719)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
Technique Mosquito	Procurement of Glass Steel Cabinet(PR24-02-0155)	DJ Neri	NA	NA	NA	NA	NA	NA	03-04-2024	
NSD/ISS	Procurement of Regeneration of Portable Mixed Bed Exchange Polisher(PR24-01-0104)	H Solomon	NA	NA	NA	NA	NA	NA	03-04-2024	
LASER	Procurement of Reagent Bottle, Plastic, Narrow Mouth Cordial 1403P(PR24-02-0176)	KL Solis	NA	NA	NA	NA	NA	NA	03-04-2024	
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 1(PR24-01-0076)	DJ Neri	NA	NA	NA	NA	NA	NA	04-04-2024	
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 3(PR24-01-0070)	DJ Neri	NA	NA	NA	NA	NA	NA	04-04-2024	
Technique Mosquito	Procurement of Laboratory Gown Thick (6 Items) (PR24-01-0138)	DJ Neri	NA	NA	NA	NA	NA	NA	04-04-2024	
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 Items) Lot 1(PR24-02-0175)	DJ Neri	NA	NA	NA	NA	NA	NA	04-04-2024	
LASER	Procurement of 3-in-1 Color Inkjet Printer (Print/Copy/Scan)(PR24-01-0140)	KL Solis	NA	NA	NA	NA	NA	NA	04-04-2024	
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 2(PR24-01-0058)	H Solomon	NA	NA	NA	NA	NA	NA	05-04-2024	
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 2(PR24-01-0076)	DJ Neri	NA	NA	NA	NA	NA	NA	05-04-2024	
STEP UP with SEED	Procurement of Petrifilm APC 100plates/box(PR24-02-0169)	C Aranilla	NA	NA	NA	NA	NA	NA	05-04-2024	
ARDIARS	Procurement of Cork Board (3 Items) Lot 2(PR24-01-0088)	DJ Neri	NA	NA	NA	NA	NA	NA	05-04-2024	
Technique Mosquito	Procurement of Monoblock Chair (2 Items) Lot 2(PR24-01-0071)	G Obra	NA	NA	NA	NA	NA	NA	05-04-2024	
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 1(PR23-11-1203)	C Feliciano	NA	NA	NA	NA	NA	NA	05-04-2024	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Tryptic Soy Broth(PR24-02-0190)	C Aranilla	NA	NA	NA	NA	NA	NA	05-04-2024	
Technique Mosquito	Procurement of Universal Adapter (2 Items)(PR24-02-0156)	DJ Neri	NA	NA	NA	NA	NA	NA	12-04-2024	
Radiation Detection Equipment	Procurement of Desktop Computer(PR24-01-0131)	JR Fernandez	NA	NA	NA	NA	NA	NA	12-04-2024	
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 1(PR24-02-0165)	PNRI	NA	NA	NA	NA	NA	NA	12-04-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 5 (PR24-02-0165)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	21-03-2024	01-04-2024	01-04-2024	12-04-2024	Government of the Philippines (current year's budget)	82,558.96	82,558.96	0.00	45,900.00	45,900.00	0.00
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 Items) LOT 2 (PR23-12-1291)	B De Lara	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	15-02-2024	NA	NA	28-02-2024	07-03-2024	25-03-2024	04-04-2024	12-04-2024	Government of the Philippines (current year's budget)	24,040.00	24,040.00	0.00	21,428.00	21,428.00	0.00
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 Items) LOT 1 (PR23-12-1291)	B De Lara	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	15-02-2024	NA	NA	28-02-2024	07-03-2024	20-03-2024	04-04-2024	12-04-2024	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,350.00	5,350.00	0.00
NRD/IES	Procurement of Internal Solid State Drive (SSD)(PR24-02-0197)	N Badias	No	52.1.b Shopping	NA	NA	NA	NA	20-02-2024	23-02-2024	NA	NA	29-02-2024	18-03-2024	20-03-2024	03-04-2024	12-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	14,000.00	14,000.00	0.00
NRD/IOC	Procurement of HP P48A Toner Black (PR24-01-0094)	A Borrás	No	52.1.b Shopping	NA	NA	NA	NA	12-02-2024	28-02-2024	NA	NA	08-03-2024	19-03-2024	20-03-2024	04-04-2024	12-04-2024	Government of the Philippines (current year's budget)	3,260.00	3,260.00	0.00	2,599.00	2,599.00	0.00
CTBTO	Procurement of Water Closet Set (20 Items)(PR24-02-0308)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	13-03-2024	NA	NA	18-03-2024	19-03-2024	26-03-2024	03-04-2024	12-04-2024	Grant by an International Financing Institution	23,600.00	23,600.00	0.00	14,548.00	14,548.00	0.00
ARD/ARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 1 (PR24-01-0075)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	NA	07-02-2024	26-02-2024	20-03-2024	20-03-2024	16-04-2024	Government of the Philippines (current year's budget)	1,692.00	1,692.00	0.00	1,652.00	1,652.00	0.00
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 1 (PR24-02-0164)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	19-03-2024	01-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	78,516.00	78,516.00	0.00	66,243.20	66,243.20	0.00
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 2 (PR24-02-0164)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	19-03-2024	25-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	7,038.00	7,038.00	0.00	3,795.00	3,795.00	0.00
NTC	Procurement of Alcohol (Isopropyl) Scented (39 Items) Lot 2 (PR24-01-0024)	R Lotería	No	52.1.b Shopping	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	NA	05-02-2024	21-02-2024	20-03-2024	04-04-2024	17-04-2024	Government of the Philippines (continuing budget)	32,703.00	32,703.00	0.00	11,875.00	11,875.00	0.00
NSD/ISS	Procurement of Training Table (PR24-01-0114)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	15-02-2024	NA	NA	27-02-2024	19-03-2024	22-03-2024	03-04-2024	17-04-2024	Government of the Philippines (current year's budget)	43,771.00	43,771.00	0.00	43,771.00	43,771.00	0.00
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) lot 3 (PR24-02-0165)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	21-03-2024	26-03-2024	11-04-2024	17-04-2024	Government of the Philippines (current year's budget)	225,085.84	225,085.84	0.00	176,540.00	176,540.00	0.00
FAD/GSS	Procurement of System Unit (PR24-02-0218)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	26-02-2024	26-02-2024	NA	NA	28-02-2024	19-03-2024	21-03-2024	09-04-2024	17-04-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00
FAD/GSS	Procurement of Repair of Vehicle - Toyota Hi-Ace Grandia (PR24-02-0293)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	12-03-2024	NA	NA	13-03-2024	26-03-2024	03-04-2024	05-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00
NTC	Procurement of Sofa (2 Items)(PR24-01-0098)	R Lotería	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	12-02-2024	NA	NA	13-02-2024	05-03-2024	11-04-2024	15-04-2024	18-04-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	0.00	27,885.00	27,885.00	0.00
ARD/NMRS	Procurement of Refrigerator (2 Items) Lot 2 (PR24-02-0194)	A Baulista VII	No	NP-53.9 - Small Value Procurement	NA	13-02-2024	NA	NA	26-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	12-04-2024	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	37,735.00	37,735.00	0.00
FAD/IAS	Procurement of 003 Ink for Printer T00V100 Black (4 Items)(PR24-02-0212)	SA Banzuelo	No	52.1.b Shopping	NA	NA	NA	NA	26-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	16-04-2024	16-04-2024	18-04-2024	Government of the Philippines (current year's budget)	11,440.00	11,440.00	0.00	11,440.00	11,440.00	0.00
FAD/GSS	Procurement of All-in-One Printer (PR24-02-0231)	GJ Robles	No	52.1.b Shopping	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	NA	13-03-2024	01-04-2024	11-04-2024	11-04-2024	18-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,915.00	5,915.00	0.00
FAD/GSS	Procurement of Riso Ink (3 Items)(PR24-02-0264)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	NA	13-03-2024	01-04-2024	05-04-2024	11-04-2024	18-04-2024	Government of the Philippines (current year's budget)	16,900.00	16,900.00	0.00	16,900.00	16,900.00	0.00
FAD/GSS	Procurement of Toner BP 20M24 - Sharp (PR24-02-0271)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	NA	13-03-2024	26-03-2024	08-04-2024	11-04-2024	18-04-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,280.00	14,280.00	0.00
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 1 (PR24-02-0245)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	NA	21-03-2024	01-04-2024	04-04-2024	08-04-2024	18-04-2024	Government of the Philippines (current year's budget)	50,895.00	50,895.00	0.00	50,800.00	50,800.00	0.00
PROMT Large	Procurement of Centrifuge Tubes (2 Items)(PR24-02-0254)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	11-04-2024	17-04-2024	17-04-2024	18-04-2024	Government of the Philippines (current year's budget)	21,400.00	21,400.00	0.00	18,250.00	18,250.00	0.00
Coconut	Procurement of Bond Paper (7 Items) LOT 1 (PR24-02-0300)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	08-04-2024	16-04-2024	17-04-2024	18-04-2024	Grant by an International Financing Institution	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00
Radiation Detection Equipment	Procurement of Printer (PR24-02-0233)	JR Fernandez	No	52.1.b Shopping	NA	NA	NA	NA	28-02-2024	05-03-2024	NA	NA	13-03-2024	21-03-2024	11-04-2024	15-04-2024	19-04-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 4 (PR24-02-0245)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	NA	21-03-2024	08-04-2024	17-04-2024	17-04-2024	19-04-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	46,900.00	46,900.00	0.00
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 4 (PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	27-02-2024	08-04-2024	08-04-2024	23-04-2024	Government of the Philippines (current year's budget)	34,340.00	34,340.00	0.00	28,160.00	28,160.00	0.00
NTC	Procurement of A4Tech Camera (2 Items) Lot 2 (PR24-02-0217)	R Lotería	No	52.1.b Shopping	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	16-04-2024	16-04-2024	23-04-2024	Government of the Philippines (current year's budget)	6,190.00	6,190.00	0.00	6,190.00	6,190.00	0.00
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 3 (PR24-02-0245)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	NA	21-03-2024	08-04-2024	18-04-2024	14-05-2024	23-04-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,180.00	3,180.00	0.00
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 1 (PR24-02-0272)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	NA	21-03-2024	04-04-2024	08-04-2024	08-04-2024	23-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00
NTC	Procurement of Totebag with Sublimation Print (PR24-01-0080)	R Lotería	No	NP-53.9 - Small Value Procurement	NA	25-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	16-02-2024	27-02-2024	11-04-2024	25-04-2024	Government of the Philippines (continuing budget)	70,000.00	70,000.00	0.00	60,000.00	60,000.00	0.00
LASER	Procurement of Laptop computer with Licensed Software and Accessories (PR24-02-0163)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	20-02-2024	21-02-2024	NA	NA	08-03-2024	01-04-2024	08-04-2024	18-04-2024	25-04-2024	Government of the Philippines (current year's budget)	225,000.00	0.00	225,000.00	223,500.00	0.00	223,500.00
Cyanotoxin Y2	Procurement of Beaker (9 Items)(PR24-02-0200)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	15-04-2024	16-04-2024	25-04-2024	Government of the Philippines (current year's budget)	26,770.00	26,770.00	0.00	21,242.00	21,242.00	0.00

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 5 (PR24-02-0165)	PNRI	NA	NA	NA	NA	NA	NA	12-04-2024	
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 Items) LOT 2 (PR23-12-1291)	B De Lara	NA	NA	NA	NA	NA	NA	12-04-2024	
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 Items) LOT 1 (PR23-12-1291)	B De Lara	NA	NA	NA	NA	NA	NA	12-04-2024	
NRD/IES	Procurement of Internal Solid State Drive (SSD) (PR24-02-0197)	N Badinas	NA	NA	NA	NA	NA	NA	12-04-2024	
NRD/IOC	Procurement of HP P48A Toner Black (PR24-01-0094)	A Borrás	NA	NA	NA	NA	NA	NA	12-04-2024	
CTBTO	Procurement of Water Closet Set (20 Items) (PR24-02-0308)	C. Feliciano	NA	NA	NA	NA	NA	NA	12-04-2024	
ARD/ARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 1 (PR24-01-0075)	DJ Neri	NA	NA	NA	NA	NA	NA	16-04-2024	
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 1 (PR24-02-0164)	PNRI	NA	NA	NA	NA	NA	NA	16-04-2024	
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 2 (PR24-02-0164)	PNRI	NA	NA	NA	NA	NA	NA	16-04-2024	
NTC	Procurement of Alcohol (Isopropyl Scented (39 Items) Lot 2 (PR24-01-0024)	R Loteriña	NA	NA	NA	NA	NA	NA	17-04-2024	
NSD/ISS	Procurement of Training Table (PR24-01-0114)	H Solomon	NA	NA	NA	NA	NA	NA	17-04-2024	
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) lot 3 (PR24-02-0165)	PNRI	NA	NA	NA	NA	NA	NA	17-04-2024	
FAD/GSS	Procurement of System Unit (PR24-02-0218)	GJ Robles	NA	NA	NA	NA	NA	NA	17-04-2024	
FAD/GSS	Procurement of Repair of Vehicle - Toyota Hi-Ace Grandia (PR24-02-0293)	GJ Robles	NA	NA	NA	NA	NA	NA	18-04-2024	
NTC	Procurement of Sofa (2 Items) (PR24-01-0098)	R Loteriña	NA	NA	NA	NA	NA	NA	18-04-2024	
ARD/NMRS	Procurement of Refrigerator (2 Items) Lot 2 (PR24-02-0194)	A Bauista VII	NA	NA	NA	NA	NA	NA	18-04-2024	
FAD/IAS	Procurement of 003 Ink for Printer T00V100 Black (4 Items) (PR24-02-0212)	SA Banzuelo	NA	NA	NA	NA	NA	NA	18-04-2024	
FAD/GSS	Procurement of All-in-One Printer (PR24-02-0231)	GJ Robles	NA	NA	NA	NA	NA	NA	18-04-2024	
FAD/GSS	Procurement of Riso Ink (3 Items) (PR24-02-0264)	GJ Robles	NA	NA	NA	NA	NA	NA	18-04-2024	
FAD/GSS	Procurement of Toner BP 20M24 - Sharp (PR24-02-0271)	GJ Robles	NA	NA	NA	NA	NA	NA	18-04-2024	
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 1 (PR24-02-0245)	MT Borrás	NA	NA	NA	NA	NA	NA	18-04-2024	
PRCMT Large	Procurement of Centrifuge Tubes (2 Items) (PR24-02-0254)	J Samaniego	NA	NA	NA	NA	NA	NA	18-04-2024	
Coconut	Procurement of Bond Paper (7 Items) LOT 1 (PR24-02-0300)	TG Angeles	NA	NA	NA	NA	NA	NA	18-04-2024	
Radiation Detection Equipment	Procurement of Printer (PR24-02-0233)	JR Fernandez	NA	NA	NA	NA	NA	NA	19-04-2024	
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 4 (PR24-02-0245)	MT Borrás	NA	NA	NA	NA	NA	NA	19-04-2024	
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 4 (PR24-01-0058)	H Solomon	NA	NA	NA	NA	NA	NA	23-04-2024	
NTC	Procurement of A4Tech Camera (2 Items) Lot 2 (PR24-02-0217)	R Loteriña	NA	NA	NA	NA	NA	NA	23-04-2024	
Nuemed	Procurement of A3 Tank Printer (11 Items) Lot 3 (PR24-02-0245)	MT Borrás	NA	NA	NA	NA	NA	NA	23-04-2024	
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 1 (PR24-02-0272)	H Solomon	NA	NA	NA	NA	NA	NA	23-04-2024	
NTC	Procurement of Totebag with Sublimation Print (PR24-01-0080)	R Loteriña	NA	NA	NA	NA	NA	NA	25-04-2024	
LASER	Procurement of Laptop computer with Licensed Software and Accessories (PR24-02-0183)	KL Solis	NA	NA	NA	NA	NA	NA	25-04-2024	
Cyanotoxin Y2	Procurement of Beaker (9 Items) (PR24-02-0200)	TG Angeles	NA	NA	NA	NA	NA	NA	25-04-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items) lot 2(PR24-01-0043)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	02-02-2024	19-02-2024	26-02-2024	23-02-2024	30-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00
West Phil Sea	Procurement of 1TB Portable SSD (2 Items) Lot 2(PR24-01-0116)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	23-02-2024	NA	NA	29-02-2024	18-03-2024	08-04-2024	18-04-2024	30-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00
PNRI	Procurement of Insecticide, 600ml (13 Items) LOT 1(PR24-02-0163)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	19-03-2024	21-03-2024	02-04-2024	02-05-2024	Government of the Philippines (current year's budget)	146,706.21	146,706.21	0.00	91,125.00	91,125.00	0.00
PNRI	Procurement of (PR24-02-0163)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	19-03-2024	27-03-2024	18-04-2024	02-05-2024	Government of the Philippines (current year's budget)	370.00	370.00	0.00	370.00	370.00	0.00
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 1)(PR24-02-0162)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	NA	07-03-2024	02-04-2024	18-04-2024	18-04-2024	02-05-2024	Government of the Philippines (current year's budget)	191,814.80	191,814.80	0.00	186,187.00	186,187.00	0.00
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 2)(PR24-02-0196)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	01-04-2024	18-04-2024	02-05-2024	Government of the Philippines (current year's budget)	15,120.00	15,120.00	0.00	12,792.00	12,792.00	0.00
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 3(PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	27-02-2024	18-04-2024	25-04-2024	03-05-2024	Government of the Philippines (current year's budget)	2,230.00	2,230.00	0.00	1,788.00	1,788.00	0.00
ARD/ARS	Procurement of UHP Helium Gas with Tank(PR24-02-0157)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	15-02-2024	28-02-2024	NA	NA	07-03-2024	01-04-2024	23-04-2024	25-04-2024	03-05-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 3)(PR24-02-0162)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	NA	07-03-2024	02-04-2024	17-04-2024	17-04-2024	03-05-2024	Government of the Philippines (current year's budget)	12,766.67	12,766.67	0.00	9,020.00	9,020.00	0.00
Cyanotoxin Y2	Procurement of HLB SPE cartridge(PR24-02-0274)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	11-03-2024	13-03-2024	NA	NA	21-03-2024	11-04-2024	23-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	64,915.20	64,915.20	0.00	64,915.20	64,915.20	0.00
NSD/RPSS	Procurement of Alcohol(PR24-02-0239)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	11-03-2024	19-03-2024	NA	NA	21-03-2024	04-04-2024	23-04-2024	29-04-2024	03-05-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00
2 Storey	Procurement of uPVC pipes (9 Items) LOT 1(PR24-02-0290)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024	04-04-2024	18-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,366.20	1,366.20	0.00
PREX Plastic	Procurement of Methanol, HPLC (3 Items)(PR24-02-0296)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	19-03-2024	NA	NA	26-03-2024	11-04-2024	18-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,400.00	3,400.00	0.00
Coconut	Procurement of Bond Paper (7 Items) LOT 2(PR24-02-0300)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	08-04-2024	18-04-2024	30-04-2024	03-05-2024	Grant by an International Financing Institution	6,048.78	6,048.78	0.00	6,044.28	6,044.28	0.00
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 2(PR24-02-0303)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	11-04-2024	22-04-2024	02-05-2024	07-05-2024	Grant by an International Financing Institution	7,250.00	7,250.00	0.00	6,834.00	6,834.00	0.00
Technique Mosquito	Procurement of Heavy Duty Hand Truck, Trolley Push Cart, 150kgs(PR24-03-0469)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	NA	27-03-2024	19-04-2024	25-04-2024	02-05-2024	07-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,600.00	24,600.00	0.00
TDD/MISS	Procurement of Monthly Subscription of PNRI Internet connection w/ 200Mbps network bandwidth (January - April) (PR24-01-0042)	C Halain	No	NP-53.9 - Small Value Procurement	NA	18-01-2024	NA	NA	25-01-2024	30-01-2024	NA	NA	05-02-2024	15-02-2024	01-03-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	272,352.00	272,352.00	0.00	272,352.00	272,352.00	0.00
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 1)(PR24-02-0205)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	01-04-2024	18-04-2024	30-04-2024	08-05-2024	Government of the Philippines (current year's budget)	14,516.00	14,516.00	0.00	14,516.00	14,516.00	0.00
Mango Fingerprinting	Procurement of Airconditioning Unit cleaning and maintenance(PR24-03-0369)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	NA	05-04-2024	19-04-2024	24-04-2024	30-04-2024	09-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 3)(PR24-02-0205)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	01-04-2024	18-04-2024	06-05-2024	09-05-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00
Hydrogen SEEP	Procurement of Color Laser Printer (2 Items)(PR24-02-0230)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA	28-02-2024	21-03-2024	NA	NA	05-04-2024	19-04-2024	29-04-2024	07-05-2024	09-05-2024	Government of the Philippines (current year's budget)	35,990.00	35,990.00	0.00	35,990.00	35,990.00	0.00
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2(PR24-02-0306)	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024	02-05-2024	03-05-2024	09-05-2024	Grant by an International Financing Institution	4,000.00	4,000.00	0.00	1,360.00	1,360.00	0.00
Technique Mosquito	Procurement of Shoe Rack (7 Items) Lot 1(PR24-01-0127)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	07-03-2024	11-04-2024	17-04-2024	13-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,838.94	9,838.94	0.00
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 3(PR24-01-0117)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	15-02-2024	28-02-2024	28-02-2024	18-04-2024	13-05-2024	Government of the Philippines (current year's budget)	18,690.00	18,690.00	0.00	18,690.00	18,690.00	0.00
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 3(PR24-03-0472)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	NA	27-03-2024	23-04-2024	03-05-2024	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	870.00	870.00	0.00	870.00	870.00	0.00
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 4(PR24-03-0472)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	NA	27-03-2024	19-04-2024	02-05-2024	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	7,120.00	7,120.00	0.00	6,800.00	6,800.00	0.00
FAD/PPS	Procurement of HP 136A Black Laserjet Toner(PR24-03-0372)	R Gabinete	No	52.1.b Shopping	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	NA	23-04-2024	06-05-2024	07-05-2024	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	10,200.00	10,200.00	0.00
FAD/GSS	Procurement of Repair of Vehicle - Nissan Urvan F1G-38(PR24-03-0365)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	16-04-2024	NA	NA	23-04-2024	02-05-2024	06-05-2024	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00
Uranium	Procurement of Office Chairs(PR24-02-0267)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	NA	21-03-2024	15-04-2024	04-05-2024	06-05-2024	14-05-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 1(PR24-03-0472)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	NA	27-03-2024	19-04-2024	30-04-2024	10-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 2(PR24-02-0267)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024	04-05-2024	08-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00
ARD/APRS	Procurement of HP Ink Cartridge (4 Items)(PR24-03-0399)	MB Gil	No	52.1.b Shopping	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	NA	23-04-2024	06-05-2024	08-05-2024	09-05-2024	14-05-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,070.00	2,070.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items)-lot 2(PR24-01-0043)	A Singayan	NA	NA	NA	NA	NA	NA	30-04-2024	
West Phil Sea	Procurement of 1TB Portable SSD (2 Items) Lot 2(PR24-01-0116)	A Bautista VII	NA	NA	NA	NA	NA	NA	30-04-2024	
PNRI	Procurement of Insecticide, 600ml (13 Items) LOT 1(PR24-02-0163)	PNRI	NA	NA	NA	NA	NA	NA	02-05-2024	
PNRI	Procurement of (PR24-02-0163)	PNRI	NA	NA	NA	NA	NA	NA	02-05-2024	
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 1)(PR24-02-0162)	PNRI	NA	NA	NA	NA	NA	NA	02-05-2024	
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 2)(PR24-02-0196)	GJ Robles	NA	NA	NA	NA	NA	NA	02-05-2024	
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 3(PR24-01-0058)	H Solomon	NA	NA	NA	NA	NA	NA	03-05-2024	
ARD/ARS	Procurement of UHP Helium Gas with Tank(PR24-02-0157)	N Paduit	NA	NA	NA	NA	NA	NA	03-05-2024	
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 3)(PR24-02-0162)	PNRI	NA	NA	NA	NA	NA	NA	03-05-2024	
Cyanotoxin Y2	Procurement of HLB SPE cartridge(PR24-02-0274)	A Mendoza	NA	NA	NA	NA	NA	NA	03-05-2024	
NSD/RPSS	Procurement of Alcohol(PR24-02-0239)	KM Dean	NA	NA	NA	NA	NA	NA	03-05-2024	
2 Storey	Procurement of uPVC pipes (9 Items) LOT 1(PR24-02-0290)	R Piquero	NA	NA	NA	NA	NA	NA	03-05-2024	
PREX Plastic	Procurement of Methanol, HPLC (3 Items)(PR24-02-0296)	PJ Cabalar	NA	NA	NA	NA	NA	NA	03-05-2024	
Coconut	Procurement of Bond Paper (7 Items) LOT 2(PR24-02-0300)	TG Angeles	NA	NA	NA	NA	NA	NA	03-05-2024	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 2(PR24-02-0303)	DJ Neri	NA	NA	NA	NA	NA	NA	07-05-2024	
Technique Mosquito	Procurement of Heavy Duty Hand Truck, Trolley Push Cart, 150kgs(PR24-03-0469)	DJ Neri	NA	NA	NA	NA	NA	NA	07-05-2024	
TDD/MISS	Procurement of Monthly Subscription of PNRI Internet connection w/ 200Mbps network bandwidth (January - April) (PR24-01-0042)	C Halnin	NA	NA	NA	NA	NA	NA	08-05-2024	
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 1)(PR24-02-0205)	TG Angeles	NA	NA	NA	NA	NA	NA	08-05-2024	
Mango Fingerprinting	Procurement of Airconditioning Unit cleaning and maintenance(PR24-03-0369)	KL Solis	NA	NA	NA	NA	NA	NA	09-05-2024	
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 3)(PR24-02-0205)	TG Angeles	NA	NA	NA	NA	NA	NA	09-05-2024	
Hydrogen SEEP	Procurement of Color Laser Printer (2 Items)(PR24-02-0230)	K Aquino	NA	NA	NA	NA	NA	NA	09-05-2024	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2(PR24-02-0306)	J Magnaye	NA	NA	NA	NA	NA	NA	09-05-2024	
Technique Mosquito	Procurement of Shoe Rack (7 Items) Lot 1(PR24-01-0127)	DJ Neri	NA	NA	NA	NA	NA	NA	13-05-2024	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 3(PR24-01-0117)	A Mendoza	NA	NA	NA	NA	NA	NA	13-05-2024	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 3(PR24-03-0472)	H Gocuyo	NA	NA	NA	NA	NA	NA	13-05-2024	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 4(PR24-03-0472)	H Gocuyo	NA	NA	NA	NA	NA	NA	13-05-2024	
FAD/PPS	Procurement of HP 136A Black Laserjet Toner(PR24-03-0372)	R Gabinete	NA	NA	NA	NA	NA	NA	13-05-2024	
FAD/GSS	Procurement of Repair of Vehicle - Nissan Urvan F1G-38(PR24-03-0365)	GJ Robles	NA	NA	NA	NA	NA	NA	14-05-2024	
Uranium	Procurement of Office Chairs(PR24-02-0267)	J Ramirez	NA	NA	NA	NA	NA	NA	14-05-2024	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 1(PR24-03-0472)	H Gocuyo	NA	NA	NA	NA	NA	NA	14-05-2024	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 2(PR24-02-0287)	KL Solis	NA	NA	NA	NA	NA	NA	14-05-2024	
ARD/APRS	Procurement of HP Ink Cartridge (4 Items)(PR24-03-0399)	MB Gili	NA	NA	NA	NA	NA	NA	14-05-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 Items) LOT 2 (PR23-12-1325)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	NA	28-02-2024	18-03-2024	21-03-2024	16-05-2024	21-05-2024	Government of the Philippines (current year's budget)	6,939.00	6,939.00	0.00	6,929.00	6,929.00	0.00
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 2) (PR24-02-0162)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	NA	07-03-2024	02-04-2024	29-04-2024	16-05-2024	21-05-2024	Government of the Philippines (current year's budget)	140,306.39	140,306.39	0.00	117,528.00	117,528.00	0.00
NTC	Procurement of A4Tech Camera (2 Items) Lot 1 (PR24-02-0217)	R. Loterita	No	52.1.b Shopping	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	03-05-2024	14-05-2024	21-05-2024	Government of the Philippines (current year's budget)	4,440.00	4,440.00	0.00	3,670.00	3,670.00	0.00
PREX Plastic	Procurement of Copy Paper (2 Items) (PR24-02-0248)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	11-03-2024	13-03-2024	NA	NA	21-03-2024	08-04-2024	29-04-2024	15-05-2024	21-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,520.00	5,520.00	0.00
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 1 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	15-04-2024	23-04-2024	15-05-2024	21-05-2024	Government of the Philippines (current year's budget)	41,490.00	41,490.00	0.00	41,490.00	41,490.00	0.00
Uranium	Procurement of Metal Enclosure (PR24-02-0266)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	NA	26-03-2024	11-04-2024	25-04-2024	15-05-2024	21-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	34,446.00	34,446.00	0.00
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 2 (PR24-02-0272)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	NA	21-03-2024	08-04-2024	29-04-2024	16-05-2024	21-05-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	19,910.00	19,910.00	0.00
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) (LOT 2) (PR24-03-0472)	H Gouyo	No	52.1.b Shopping	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	NA	27-03-2024	19-04-2024	30-04-2024	17-05-2024	21-05-2024	Government of the Philippines (current year's budget)	13,915.00	13,915.00	0.00	13,915.00	13,915.00	0.00
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 2 (PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024	23-04-2024	08-05-2024	13-05-2024	21-05-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00
NSD/RPSS	Procurement of 3D Printer (6 Items) LOT 2 (PR24-02-0240)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024	30-04-2024	08-05-2024	15-05-2024	21-05-2024	Government of the Philippines (current year's budget)	29,280.00	29,280.00	0.00	29,215.00	29,215.00	0.00
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 1 (PR24-02-0306)	J Magraye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024	08-05-2024	14-05-2024	21-05-2024	Grant by an International Financing Institution	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 2 (PR24-03-0383)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	NA	23-04-2024	06-05-2024	08-05-2024	14-05-2024	21-05-2024	Grant by an International Financing Institution	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00
ARD/ARS	Procurement of Round Laboratory Stool (2 Items) (PR24-01-0074)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	21-02-2024	23-02-2024	16-05-2024	22-05-2024	Government of the Philippines (current year's budget)	31,575.00	31,575.00	0.00	31,575.00	31,575.00	0.00
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 1) (PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	NA	07-03-2024	02-05-2024	09-05-2024	21-05-2024	22-05-2024	Government of the Philippines (current year's budget)	41,320.00	41,320.00	0.00	31,994.00	31,994.00	0.00
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidone (4 Items) (LOT 2) (PR24-02-0201)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	01-04-2024	29-04-2024	14-05-2024	22-05-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,300.00	5,300.00	0.00
	Procurement of Ink Jet Printer (PR24-02-0251)	C. Feliciano	No	52.1.b Shopping	NA	NA	NA	NA	18-03-2024	20-03-2024	NA	NA	21-03-2024	08-04-2024	25-04-2024	16-05-2024	22-05-2024	Grant by an International Financing Institution	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00
NPP Continuing 2023	Procurement of Dual tray colored laser printer (PR24-02-0305)	C Arcilla	No	52.1.b Shopping	NA	06-03-2024	NA	NA	18-03-2024	01-04-2024	NA	NA	12-04-2024	26-04-2024	20-05-2024	21-05-2024	23-05-2024	Government of the Philippines (continuing budget)	54,950.00	0.00	54,950.00	54,000.00	0.00	54,000.00
FAD/HRMCS	Procurement of Multi-Function Printer with 1 set ink (PR24-02-0284)	MN Estaris	No	52.1.b Shopping	NA	NA	NA	NA	11-04-2024	12-04-2024	NA	NA	23-04-2024	06-05-2024	13-05-2024	20-05-2024	23-05-2024	Government of the Philippines (current year's budget)	9,670.00	9,670.00	0.00	9,500.00	9,500.00	0.00
QC Mosquito	Procurement of Paper Shredder Machine (PR24-03-0436)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	NA	23-04-2024	06-05-2024	14-05-2024	16-05-2024	23-05-2024	Grant by an International Financing Institution	13,600.00	13,600.00	0.00	13,500.00	13,500.00	0.00
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 2) (PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	NA	07-03-2024	02-05-2024	16-05-2024	16-05-2024	24-05-2024	Government of the Philippines (current year's budget)	6,980.00	6,980.00	0.00	5,700.00	5,700.00	0.00
QC Mosquito	Procurement of Reagent Bottle, Clear (2 Items) (PR24-02-0304)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	NA	21-03-2024	08-04-2024	13-05-2024	16-05-2024	24-05-2024	Grant by an International Financing Institution	6,600.00	6,600.00	0.00	5,676.00	5,676.00	0.00
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 1 (PR24-02-0303)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	11-04-2024	19-04-2024	23-05-2024	27-05-2024	Grant by an International Financing Institution	1,750.00	1,750.00	0.00	1,400.00	1,400.00	0.00
ARD/OC	Procurement of 2.0 HP Window Type Air Conditioner (PR24-03-0318)	A Dimaano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	NA	16-04-2024	26-04-2024	26-04-2024	22-05-2024	27-05-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,990.00	75,990.00	0.00
FAD/HRMCS	Procurement of Retirees Plaques: C Asaad, L Abad, B. Cansino, F. Aurigue (PR24-02-0187)	MN Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-08-2024	19-02-2024	NA	NA	28-02-2024	18-03-2024	26-03-2024	27-05-2024	28-05-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00
TDI/MISS	Procurement of Monthly Subscription of PNRI Internet connection w/ 200Mbps network bandwidth (May-December) (PR24-04-0684)	C Halain	No	Direct Contracting	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	NA	30-04-2024	02-05-2024	15-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	544,704.00	544,704.00	0.00	510,660.00	510,660.00	0.00
Technique Mosquito	Procurement of Rectangular Microwavable Container (6 Items) Lot 2 (PR24-01-0089)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,900.00	6,900.00	0.00
LASER	Procurement of A4 bond paper, 80gsm (5 Items) (PR23-12-1323)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	NA	28-02-2024	07-03-2024	13-03-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	12,580.00	12,580.00	0.00
Honey Y2	Procurement of GraphPad Prism - Annual Subscription (2 Items) (PR24-02-0191)	A Baulista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	23-02-2024	NA	NA	29-02-2024	18-03-2024	25-03-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	49,225.00	49,225.00	0.00	49,225.00	49,225.00	0.00
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 3 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	15-04-2024	14-05-2024	27-05-2024	30-05-2024	Government of the Philippines (current year's budget)	7,094.50	7,094.50	0.00	7,094.50	7,094.50	0.00
PREX Plastic	Procurement of Transformer Particulars: 3kVA, Single Phase, 4 DLS, Step down to 220V (PR24-03-0356)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	NA	05-04-2024	19-04-2024	29-04-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00
2 Storey	Procurement of PPR Pipe No. 1/2 (11 Items) LOT 2 (PR24-02-0280)	A Panlaqui	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	26-04-2024	08-05-2024	22-05-2024	30-05-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,080.00	2,080.00	0.00
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 1 (PR24-01-0117)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	15-02-2024	28-02-2024	29-02-2024	20-04-2024	03-06-2024	Government of the Philippines (current year's budget)	7,801.08	7,801.08	0.00	7,801.08	7,801.08	0.00

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 items) LOT 2 (PR23-12-1325)	KL Solis	NA	NA	NA	NA	NA	NA	21-05-2024	
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 2) (PR24-02-0162)	PNRI	NA	NA	NA	NA	NA	NA	21-05-2024	
NTC	Procurement of A4Tech Camera (2 Items) Lot 1 (PR24-02-0217)	R. Loterita	NA	NA	NA	NA	NA	NA	21-05-2024	
PREX Plastic	Procurement of Copy Paper (2 Items) (PR24-02-0248)	J Madrid	NA	NA	NA	NA	NA	NA	21-05-2024	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 1 (PR24-02-0229)	J Madrid	NA	NA	NA	NA	NA	NA	21-05-2024	
Uranium	Procurement of Metal Enclosure (PR24-02-0266)	J Ramirez	NA	NA	NA	NA	NA	NA	21-05-2024	
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 2 (PR24-02-0272)	H Solomon	NA	NA	NA	NA	NA	NA	21-05-2024	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 2 (PR24-03-0472)	H Gocuyo	NA	NA	NA	NA	NA	NA	21-05-2024	
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 2 (PR24-02-0228)	J Madrid	NA	NA	NA	NA	NA	NA	21-05-2024	
NSD/RPSS	Procurement of 3D Printer (6 Items) LOT 2 (PR24-02-0240)	KM Dean	NA	NA	NA	NA	NA	NA	21-05-2024	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 1 (PR24-02-0306)	J Magnaye	NA	NA	NA	NA	NA	NA	21-05-2024	
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 2 (PR24-03-0383)	DJ Neri	NA	NA	NA	NA	NA	NA	21-05-2024	
ARD/ARS	Procurement of Round Laboratory Stool (2 Items) (PR24-01-0074)	DJ Neri	NA	NA	NA	NA	NA	NA	22-05-2024	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 1) (PR24-02-0159)	J Samaniego	NA	NA	NA	NA	NA	NA	22-05-2024	
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidinone (4 Items) (LOT 2) (PR24-02-0201)	DR Montefalcon	NA	NA	NA	NA	NA	NA	22-05-2024	
	Procurement of Ink Jet Printer (PR24-02-0251)	C. Feliciano	NA	NA	NA	NA	NA	NA	22-05-2024	
NPP Continuing 2023	Procurement of Dual tray colored laser printer (PR24-02-0305)	C Arcilla	NA	NA	NA	NA	NA	NA	23-05-2024	
FAD/HRMCS	Procurement of Multi-Function Printer with 1 set ink (PR24-02-0284)	MN Estaris	NA	NA	NA	NA	NA	NA	23-05-2024	
QC Mosquito	Procurement of Paper Shredder Machine (PR24-03-0436)	DJ Neri	NA	NA	NA	NA	NA	NA	23-05-2024	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 2) (PR24-02-0159)	J Samaniego	NA	NA	NA	NA	NA	NA	24-05-2024	
QC Mosquito	Procurement of Reagent Bottle, Clear (2 Items) (PR24-02-0304)	DJ Neri	NA	NA	NA	NA	NA	NA	24-05-2024	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 1 (PR24-02-0303)	DJ Neri	NA	NA	NA	NA	NA	NA	27-05-2024	
ARD/OC	Procurement of 2.0 HP Window Type Air Conditioner (PR24-03-0318)	A Dimaano	NA	NA	NA	NA	NA	NA	27-05-2024	
FAD/HRMCS	Procurement of Retirees Plaques: C Asaad, L Abad, B. Cansino, F. Aurigue (PR24-02-0187)	MN Estaris	NA	NA	NA	NA	NA	NA	28-05-2024	
TDD/MISS	Procurement of Monthly Subscription of PNRI Internet connection w/ 200Mbps network bandwidth (May-December) (PR24-04-0684)	C Halain	NA	NA	NA	NA	NA	NA	30-05-2024	
Technique Mosquito	Procurement of Rectangular Microwavable Container (6 Items) Lot 2 (PR24-01-0089)	DJ Neri	NA	NA	NA	NA	NA	NA	30-05-2024	
LASER	Procurement of A4 bond paper, 80gsm (5 items) (PR23-12-1323)	KL Solis	NA	NA	NA	NA	NA	NA	30-05-2024	
Honey Y2	Procurement of GraphPad Prism - Annual Subscription (2 Items) (PR24-02-0191)	A Baulista VII	NA	NA	NA	NA	NA	NA	30-05-2024	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 3 (PR24-02-0229)	J Madrid	NA	NA	NA	NA	NA	NA	30-05-2024	
PREX Plastic	Procurement of Transformer Particulars: 3kVA, Single Phase, 4 DLS, Step down to 220V (PR24-03-0356)	J Madrid	NA	NA	NA	NA	NA	NA	30-05-2024	
2 Storey	Procurement of PPR Pipe No. 1/2 (11 Items) LOT 2 (PR24-02-0280)	A Panlaqui	NA	NA	NA	NA	NA	NA	30-05-2024	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 1 (PR24-01-0117)	A Mendoza	NA	NA	NA	NA	NA	NA	03-06-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
Cyanotoxin Y2	Procurement of 1 kb DNA Ladder (2 Items)(PR24-01-0142)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	NA	23-02-2024	04-03-2024	08-03-2024	24-04-2024	03-06-2024	Government of the Philippines (current year's budget)	27,897.21	27,897.21	0.00	27,897.21	27,897.21	0.00
TDD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT1(PR24-02-0265)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	20-03-2024	NA	NA	26-03-2024	11-04-2024	18-04-2024	30-05-2024	03-06-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	46,820.00	46,820.00	0.00
2 Storey	Procurement of PPR Pipe No. 1/2 (11 Items) LOT 1(PR24-02-0280)	A Panlaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	25-04-2024	09-05-2024	29-05-2024	03-06-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,768.00	3,768.00	0.00
2 Storey	Procurement of Metal Griner Disc (13 Items)(PR24-02-0291)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	12-04-2024	25-04-2024	09-05-2024	29-05-2024	03-06-2024	Government of the Philippines (current year's budget)	14,298.00	14,298.00	0.00	14,267.00	14,267.00	0.00
ARD/OC	Procurement of Hotplate/Magnetic Stirrer(PR24-02-0295)	NR Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	08-04-2024	NA	NA	23-04-2024	06-05-2024	09-05-2024	29-05-2024	03-06-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00
ARD/IARS	Procurement of 2T oil, 200ml/bottle (4 Items)(PR24-03-0382)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	NA	23-04-2024	06-05-2024	09-05-2024	29-05-2024	03-06-2024	Government of the Philippines (current year's budget)	10,730.00	10,730.00	0.00	10,730.00	10,730.00	0.00
Cyanotoxin Y2	Procurement of Custom DNA Oligos(PR24-01-0079)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	24-01-2024	NA	NA	31-01-2024	01-02-2024	NA	NA	13-02-2024	01-03-2024	08-03-2024	31-05-2024	04-06-2024	Government of the Philippines (current year's budget)	84,550.00	84,550.00	0.00	84,550.00	84,550.00	0.00
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 1(PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	NA	23-04-2024	29-05-2024	29-05-2024	29-05-2024	05-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00
NSD/NSD	Procurement of Neutron Source Tube(PR24-02-0154)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	15-02-2024	NA	NA	27-02-2024	19-03-2024	22-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00
Coconut	Procurement of Bond Paper (7 Items) LOT 3(PR24-02-0300)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	08-04-2024	14-05-2024	05-06-2024	06-06-2024	Grant by an International Financing Institution	2,880.00	2,880.00	0.00	2,475.00	2,475.00	0.00
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 3)(PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	NA	23-04-2024	08-05-2024	29-05-2024	29-05-2024	06-06-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00
TDD/ICS	Procurement of Laser Jet Toner for HP Printer MFP 135a (PR24-03-0396)	J Minglana	No	52.1.b Shopping	NA	NA	NA	NA	15-04-2024	19-04-2024	NA	NA	30-04-2024	09-05-2024	28-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,797.00	7,797.00	0.00
LASER	Procurement of (PR23-12-1325)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	NA	28-02-2024	18-03-2024	21-03-2024	05-06-2024	10-06-2024	Government of the Philippines (current year's budget)	14,661.00	14,661.00	0.00	12,046.00	12,046.00	0.00
Nuomed	Procurement of A3 Tank Printer (11 Items) Lot 2(PR24-02-0245)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	NA	21-03-2024	01-04-2024	19-04-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	29,380.00	29,380.00	0.00	29,000.00	29,000.00	0.00
Mithi	Procurement of Annual Subscription of Microsoft Office 365 EduA3(PR24-02-0260)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	18-03-2024	19-03-2024	NA	NA	26-03-2024	18-04-2024	30-04-2024	05-06-2024	10-06-2024	Government of the Philippines (current year's budget)	511,995.00	511,995.00	0.00	511,995.00	511,995.00	0.00
FAD/GSS	Procurement of Toner BP 20M24 - Sharp(PR24-04-0538)	GJ Robles	No	52.1.b Shopping	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	21-05-2024	28-05-2024	05-06-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,140.00	7,140.00	0.00
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items) LOT 2(PR24-02-0234)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	13-03-2024	19-03-2024	NA	NA	28-03-2024	11-04-2024	18-04-2024	05-06-2024	11-06-2024	Government of the Philippines (current year's budget)	38,040.00	38,040.00	0.00	30,640.00	30,640.00	0.00
NSD/RPSS EPA	Procurement of EXT-RAD carrier card(PR23-11-1250)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024	15-04-2024	23-04-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	936,000.00	936,000.00	0.00	780,000.00	780,000.00	0.00
ARD/IARS	Procurement of Tape dispenser(PR24-03-0433)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024	29-05-2024	06-06-2024	11-06-2024	Government of the Philippines (current year's budget)	2,485.00	2,485.00	0.00	1,805.00	1,805.00	0.00
CTBTO	Procurement of A4 Monochrome Multifunction Printer(PR24-02-0158)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	12-02-2024	21-02-2024	NA	NA	07-03-2024	04-04-2024	04-04-2024	10-06-2024	13-06-2024	Grant by an International Financing Institution	70,000.00	0.00	70,000.00	64,800.00	0.00	64,800.00
MLCB	Procurement of Representation Expenses(PR24-04-0594)	CM Dawal	No	0	NA	NA	NA	NA	17-04-2024	17-04-2024	NA	NA	17-04-2024	25-04-2024	08-05-2024	11-06-2024	13-06-2024	Government of the Philippines (current year's budget)	22,950.00	22,950.00	0.00	22,950.00	22,950.00	0.00
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 Items) LOT 2(PR24-03-0406)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	05-06-2024	05-06-2024	11-06-2024	13-06-2024	Government of the Philippines (current year's budget)	9,330.00	9,330.00	0.00	8,560.00	8,560.00	0.00
NSD/NROS	Procurement of Horiba pH 4.01 buffer solution @ 25 °C, 500ml (4 Items)(PR24-03-0424)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	NA	30-04-2024	09-05-2024	07-06-2024	11-06-2024	13-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	10,500.00	10,500.00	0.00
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 2(PR24-03-0353)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	NA	08-05-2024	22-05-2024	07-06-2024	13-06-2024	13-06-2024	Grant by an International Financing Institution	3,894.00	3,894.00	0.00	2,592.00	2,592.00	0.00
Nuomed	Procurement of Intel Core i5-13500 14 cores(PR24-03-0476)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	15-04-2024	NA	NA	07-05-2024	09-05-2024	NA	NA	15-05-2024	29-05-2024	29-05-2024	10-06-2024	13-06-2024	Government of the Philippines (current year's budget)	299,994.00	299,994.00	0.00	291,000.00	291,000.00	0.00
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 1(PR24-03-0405)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	24-05-2024	09-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	24,330.60	24,330.60	0.00	21,390.00	21,390.00	0.00
I-REACT	Procurement of Laptop and accessories(PR24-01-0130)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	01-02-2024	NA	NA	15-02-2024	16-02-2024	NA	NA	21-05-2024	28-05-2024	05-06-2024	11-06-2024	13-06-2024	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	59,999.00	0.00	59,999.00
NSD/ISS	Procurement of Sulfure Hexafluoride Gas (SF6 Gas)(PR24-01-0105)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	27-01-2024	NA	NA	07-02-2024	12-02-2024	NA	NA	13-02-2024	01-03-2024	12-03-2024	12-03-2024	14-06-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	178,976.00	178,976.00	0.00
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 Items) LOT 4(PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	08-05-2024	22-05-2024	07-06-2024	11-06-2024	14-06-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,650.00	2,650.00	0.00
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidone (4 Items) (LOT 1)(PR24-02-0201)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	26-03-2024	18-04-2024	13-06-2024	18-06-2024	Government of the Philippines (current year's budget)	27,200.00	27,200.00	0.00	27,123.00	27,123.00	0.00
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 2)(PR24-02-0205)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	26-03-2024	18-04-2024	13-06-2024	18-06-2024	Government of the Philippines (current year's budget)	5,962.00	5,962.00	0.00	5,962.00	5,962.00	0.00
2 Storey	Procurement of Corrugated box (2 Items)(PR24-02-0236)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	26-02-2024	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	26-04-2024	05-06-2024	14-06-2024	18-06-2024	Government of the Philippines (current year's budget)	80,484.00	80,484.00	0.00	79,431.00	79,431.00	0.00

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Cyanotoxin Y2	Procurement of 1 kb DNA Ladder (2 Items)(PR24-01-0442)	A Mendoza	NA	NA	NA	NA	NA	NA	03-06-2024	
TDD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT1(PR24-02-0265)	F Anonas	NA	NA	NA	NA	NA	NA	03-06-2024	
2 Storey	Procurement of PPR Pipe No. 1/2 (11 Items) LOT 1(PR24-02-0280)	A Panlaqui	NA	NA	NA	NA	NA	NA	03-06-2024	
2 Storey	Procurement of Metal Griner Disc (13 Items)(PR24-02-0291)	R Piquero	NA	NA	NA	NA	NA	NA	03-06-2024	
ARD/OC	Procurement of Hotplate/Magnetic Stirrer(PR24-02-0295)	NR Guillermo	NA	NA	NA	NA	NA	NA	03-06-2024	
ARDIARS	Procurement of 2T oil, 200ml/bottle (4 Items)(PR24-03-0382)	N Paduit	NA	NA	NA	NA	NA	NA	03-06-2024	
Cyanotoxin Y2	Procurement of Custom DNA Oligos(PR24-01-0079)	A Mendoza	NA	NA	NA	NA	NA	NA	04-06-2024	
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 1(PR24-02-0195)	A Tanciongco	NA	NA	NA	NA	NA	NA	05-06-2024	
NSD/NSD	Procurement of Neutron Source Tube(PR24-02-0154)	R Olivares	NA	NA	NA	NA	NA	NA	06-06-2024	
Coconut	Procurement of Bond Paper (7 Items) LOT 3(PR24-02-0300)	TG Angeles	NA	NA	NA	NA	NA	NA	06-06-2024	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 3)(PR24-02-0159)	J Samaniego	NA	NA	NA	NA	NA	NA	06-06-2024	
TDD/ICS	Procurement of Laser Jet Toner for HP Printer MFP 135a (PR24-03-0396)	J Minglana	NA	NA	NA	NA	NA	NA	06-06-2024	
LASER	Procurement of (PR23-12-1325)	KL Solis	NA	NA	NA	NA	NA	NA	10-06-2024	
Nuomed	Procurement of A3 Tank Printer (11 Items) Lot 2(PR24-02-0245)	MT Borrás	NA	NA	NA	NA	NA	NA	10-06-2024	
Mithi	Procurement of Annual Subscription of Microsoft Office 365 EduA3(PR24-02-0260)	C Halnin	NA	NA	NA	NA	NA	NA	10-06-2024	
FAD/GSS	Procurement of Toner BP 20M24 - Sharp(PR24-04-0538)	GJ Robles	NA	NA	NA	NA	NA	NA	10-06-2024	
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items) LOT 2(PR24-02-0234)	C Halnin	NA	NA	NA	NA	NA	NA	11-06-2024	
NSD/RPSS EPA	Procurement of EXT-RAD carrier card(PR23-11-1250)	KM Dean	NA	NA	NA	NA	NA	NA	11-06-2024	
ARDIARS	Procurement of Tape dispenser(PR24-03-0433)	N Paduit	NA	NA	NA	NA	NA	NA	11-06-2024	
CTBTO	Procurement of A4 Monochrome Multifunction Printer(PR24-02-0158)	C Feliciano	NA	NA	NA	NA	NA	NA	13-06-2024	
MLCB	Procurement of Representation Expenses(PR24-04-0594)	CM Dawal	NA	NA	NA	NA	NA	NA	13-06-2024	
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 Items) LOT 2(PR24-03-0406)	J Ramirez	NA	NA	NA	NA	NA	NA	13-06-2024	
NSD/NROS	Procurement of Horiba pH 4.01 buffer solution @ 25 °C, 500ml (4 Items)(PR24-03-0424)	R Olivares	NA	NA	NA	NA	NA	NA	13-06-2024	
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 2(PR24-03-0353)	DJ Neri	NA	NA	NA	NA	NA	NA	13-06-2024	
Nuomed	Procurement of Intel Core i5-13500 14 cores(PR24-03-0476)	MT Borrás	NA	NA	NA	NA	NA	NA	13-06-2024	
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 1(PR24-03-0405)	J Madrid	NA	NA	NA	NA	NA	NA	13-06-2024	
I-REACT	Procurement of Laptop and accessories(PR24-01-0130)	A Tanciongco	NA	NA	NA	NA	NA	NA	13-06-2024	
NSD/ISS	Procurement of Sulfure Hexafluoride Gas (SF6 Gas)(PR24-01-0105)	H Solomon	NA	NA	NA	NA	NA	NA	14-06-2024	
Cyanotoxin Y2	Procurement of Forceps/Particulars: Thumb Forceps (7 Items) LOT 4(PR24-03-0355)	TG Angeles	NA	NA	NA	NA	NA	NA	14-06-2024	
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidone (4 Items) (LOT 1)(PR24-02-0201)	DR Montefalcon	NA	NA	NA	NA	NA	NA	18-06-2024	
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 2)(PR24-02-0205)	TG Angeles	NA	NA	NA	NA	NA	NA	18-06-2024	
2 Storey	Procurement of Corrugated box (2 Items)(PR24-02-0236)	KM Dean	NA	NA	NA	NA	NA	NA	18-06-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
Uranium	Procurement of Drying Cabinet(PR24-03-0401)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	20-05-2024	08-06-2024	14-06-2024	18-06-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	25,000.00	25,000.00	0.00
CTBTO	Procurement of PVC Door set (12 Items) LOT 2(PR24-03-0445)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	24-04-2024	NA	NA	08-05-2024	24-05-2024	07-06-2024	14-06-2024	18-06-2024	Government of the Philippines (current year's budget)	3,846.00	3,846.00	0.00	3,796.00	3,796.00	0.00
PNRI	Procurement of Ink Cart. Canon CL-811, Colored (20 Items) Lot 4(PR24-02-0165)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	21-03-2024	26-03-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	117,087.36	117,087.36	0.00	83,600.00	83,600.00	0.00
ARDIARS	Procurement of SSD card, 256gb(PR24-03-0428)	N Padut	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024	10-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00
Mango Fingerprinting	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26 2x45 5x35 2cm, one year warranty on service and 2 years warranty on parts and magnetron lot 2(PR24-03-0354)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	NA	08-05-2024	20-05-2024	29-05-2024	18-06-2024	20-06-2024	Government of the Philippines (current year's budget)	4,740.00	4,740.00	0.00	3,199.00	3,199.00	0.00
TDD/MISS	Procurement of 12TB SATA (ST12000VN0008) NAS Hard Drive (3 items) LOT 2(PR24-03-0341)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	02-05-2024	NA	NA	08-05-2024	22-05-2024	10-06-2024	13-06-2024	20-06-2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	27,600.00	27,600.00	0.00
ARDIARS	Procurement of Acetylene gas with tank, 50lbs with content, 250 psi, high purity(PR24-03-0421)	N Padut	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	24-04-2024	NA	NA	08-05-2024	23-05-2024	07-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	65,100.00	65,100.00	0.00	65,100.00	65,100.00	0.00
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 2(PR24-03-0317)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	27-05-2024	07-06-2024	18-06-2024	20-06-2024	Government of the Philippines (current year's budget)	59,500.00	59,500.00	0.00	59,200.00	59,200.00	0.00
Uranium	Procurement of 3D Printer Filament(PR24-05-0699)	J Ramirez	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	04-06-2024	13-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 4(PR24-02-0195)	A Tancungco	No	52.1.b Shopping	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	NA	23-04-2024	07-06-2024	11-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	238.00	238.00	0.00	150.00	150.00	0.00
NSD/RPSS	Procurement of Inlight XA Dosimeter (6 Items)(PR24-02-0250)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	18-03-2024	08-04-2024	NA	NA	23-04-2024	09-05-2024	28-05-2024	19-06-2024	24-06-2024	Government of the Philippines (current year's budget)	931,110.00	931,110.00	0.00	930,599.24	930,599.24	0.00
Nuemed	Procurement of Extension cord(PR24-04-0621)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	09-05-2024	NA	NA	15-05-2024	24-05-2024	11-06-2024	20-06-2024	24-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,329.75	3,329.75	0.00
REVIVE PH	Procurement of SEM-EDX Analysis (Floortype, 5pts/sample)(PR24-01-0001)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-01-2024	04-01-2024	NA	NA	09-01-2024	17-01-2024	12-02-2024	07-06-2024	25-06-2024	Government of the Philippines (current year's budget)	49,999.98	49,999.98	0.00	49,999.98	49,999.98	0.00
FAD/IC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 3(PR24-02-0179)	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	09-02-2024	NA	NA	28-02-2024	18-03-2024	NA	NA	21-03-2024	06-06-2024	13-06-2024	20-06-2024	25-06-2024	Government of the Philippines (current year's budget)	66,800.00	66,800.00	0.00	16,000.00	16,000.00	0.00
Nuemed	Procurement of Industrial extension cable wheel(PR24-04-0653)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	09-05-2024	NA	NA	15-05-2024	24-05-2024	06-06-2024	20-06-2024	25-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,110.00	10,110.00	0.00
NTC	Procurement of Kyocera-Mita Maintenance Kit (3 Items)(PR24-03-0448)	R Loterfia	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	16-05-2024	27-05-2024	27-05-2024	19-06-2024	25-06-2024	Government of the Philippines (current year's budget)	50,160.00	50,160.00	0.00	50,160.00	50,160.00	0.00
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 items) lot 1(PR24-05-0686)	B De Lara	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	04-06-2024	13-06-2024	19-06-2024	25-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00
Nuemed	Procurement of Laptop(PR24-05-0727)	C Arcilla	No	Competitive Bidding	09-05-2024	11-05-2024	22-05-2024	03-06-2024	03-06-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	14-06-2024	14-06-2024	20-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,487,500.00	1,487,500.00	0.00	1,259,650.00	1,259,650.00	0.00
NPP Continuing 2023	Procurement of Hydroxylamine hydrochloride(PR24-01-0052)	CG Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	19-02-2024	NA	NA	27-02-2024	18-03-2024	22-03-2024	22-03-2024	26-06-2024	Government of the Philippines (continuing budget)	11,664.00	11,664.00	0.00	11,664.00	11,664.00	0.00
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 1)(PR24-02-0196)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	05-03-2024	NA	NA	13-03-2024	04-04-2024	13-06-2024	20-06-2024	26-06-2024	Government of the Philippines (current year's budget)	11,280.00	11,280.00	0.00	5,650.00	5,650.00	0.00
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 3(PR24-02-0174)	R Loterfia	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	NA	21-03-2024	29-05-2024	05-06-2024	24-06-2024	26-06-2024	Government of the Philippines (current year's budget)	243,330.00	243,330.00	0.00	48,880.00	48,880.00	0.00
ARD/IOC	Procurement of Filter Cartridge(PR24-03-0431)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024	27-05-2024	21-06-2024	26-06-2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00
ARD/APRS	Procurement of Computer Monitor - curved(PR24-03-0409)	F Hila	No	52.1.b Shopping	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	08-05-2024	22-05-2024	19-06-2024	25-06-2024	26-06-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	27,500.00	27,500.00	0.00
FAD/PPS	Procurement of ink Tank 3 in 1 Printer(PR24-04-0496)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	NA	08-05-2024	22-05-2024	19-06-2024	20-06-2024	26-06-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,025.00	19,025.00	0.00
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 1(PR24-02-0174)	R Loterfia	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	NA	22-05-2024	06-06-2024	13-06-2024	24-06-2024	26-06-2024	Government of the Philippines (current year's budget)	182,300.00	182,300.00	0.00	126,000.00	126,000.00	0.00
STEP UP with SEED	Procurement of Carboxymethyl Cellulose Sodium(PR24-02-0160)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2024	07-02-2024	NA	NA	07-02-2024	15-02-2024	08-03-2024	02-05-2024	27-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00
LASER	Procurement of Ultra High Purity Oxygen(PR24-02-0177)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	20-02-2024	23-02-2024	NA	NA	07-03-2024	01-04-2024	08-04-2024	10-06-2024	27-06-2024	Government of the Philippines (current year's budget)	61,000.00	61,000.00	0.00	57,120.00	57,120.00	0.00
FAD/IOC	Procurement of Polo Shirt(PR24-06-0852)	MN Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-06-2024	04-06-2024	NA	NA	04-06-2024	04-06-2024	05-06-2024	11-06-2024	27-06-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00
LASER	Procurement of ICP-MS Analysis of 17 Preserved Surface and Groundwater Samples (Dissolved) Particular As, Mn, Hg(PR24-02-0181)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	13-02-2024	NA	NA	20-02-2024	21-02-2024	08-03-2024	03-04-2024	28-06-2024	Government of the Philippines (current year's budget)	23,086.00	23,086.00	0.00	23,086.00	23,086.00	0.00

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Uranium	Procurement of Drying Cabinet[PR24-03-0401]	J Ramirez	NA	NA	NA	NA	NA	NA	18-06-2024	
CTBTO	Procurement of PVC Door set (12 Items) LOT 2[PR24-03-0445]	C. Feliciano	NA	NA	NA	NA	NA	NA	18-06-2024	
PNRI	Procurement of Ink Cart. Canon CL-811, Colored (20 Items) Lot 4[PR24-02-0165]	PNRI	NA	NA	NA	NA	NA	NA	20-06-2024	
ARDIARS	Procurement of SSD card, 256gb[PR24-03-0428]	N Padut	NA	NA	NA	NA	NA	NA	20-06-2024	
Mango Fingerprinting	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron lot 2[PR24-03-0354]	KL Solis	NA	NA	NA	NA	NA	NA	20-06-2024	
TDD/MISS	Procurement of 12TB SATA (ST12000VN0008) NAS Hard Drive (3 Items) LOT 2[PR24-03-0341]	C Halnin	NA	NA	NA	NA	NA	NA	20-06-2024	
ARDIARS	Procurement of Acetylene gas with tank, 50lbs with content, 250 psi, high purity[PR24-03-0421]	N Padut	NA	NA	NA	NA	NA	NA	20-06-2024	
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 2[PR24-03-0317]	KL Solis	NA	NA	NA	NA	NA	NA	20-06-2024	
Uranium	Procurement of 3D Printer Filament[PR24-05-0699]	J Ramirez	NA	NA	NA	NA	NA	NA	20-06-2024	
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 4[PR24-02-0195]	A Tandocingo	NA	NA	NA	NA	NA	NA	20-06-2024	
NSD/RPSS	Procurement of Inlight XA Dosimeter (6 Items)[PR24-02-0250]	KM Dean	NA	NA	NA	NA	NA	NA	24-06-2024	
Nuemed	Procurement of Extension cord[PR24-04-0621]	MT Borrás	NA	NA	NA	NA	NA	NA	24-06-2024	
REVIVE PH	Procurement of SEM-EDX Analysis (Floor type, 5pts/sample)[PR24-01-0001]	RN Quierez	NA	NA	NA	NA	NA	NA	25-06-2024	
FAD/IMC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 3[PR24-02-0179]	DP Anselmo	NA	NA	NA	NA	NA	NA	25-06-2024	
Nuemed	Procurement of Industrial extension cable wheel[PR24-04-0653]	MT Borrás	NA	NA	NA	NA	NA	NA	25-06-2024	
NTC	Procurement of Kyocera-Mita Maintenance Kit (3 Items)[PR24-03-0448]	R Loterña	NA	NA	NA	NA	NA	NA	25-06-2024	
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 Items) lot 1[PR24-05-0686]	B De Lara	NA	NA	NA	NA	NA	NA	25-06-2024	
Nuemed	Procurement of Laptop[PR24-05-0727]	C Arcolla	C. ABUEVA (PISM) E. MANGIO (PCCI) I. LANIBA (COA)	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	26-06-2024	
NPP Continuing 2023	Procurement of Hydroxylamine hydrochloride[PR24-01-0052]	CG Causapin	NA	NA	NA	NA	NA	NA	26-06-2024	
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 1)[PR24-02-0196]	GJ Robles	NA	NA	NA	NA	NA	NA	26-06-2024	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 3[PR24-02-0174]	R Loterña	NA	NA	NA	NA	NA	NA	26-06-2024	
ARD/IOC	Procurement of Filter Cartridge[PR24-03-0431]	C. Feliciano	NA	NA	NA	NA	NA	NA	26-06-2024	
ARD/APRS	Procurement of Computer Monitor - curved[PR24-03-0409]	F Hila	NA	NA	NA	NA	NA	NA	26-06-2024	
FAD/PPS	Procurement of ink Tank 3 in 1 Printer[PR24-04-0496]	H Gocuyo	NA	NA	NA	NA	NA	NA	26-06-2024	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 1[PR24-02-0174]	R Loterña	NA	NA	NA	NA	NA	NA	26-06-2024	
STEP UP with SEED	Procurement of Carboxymethyl Cellulose Sodium[PR24-02-0160]	C Aranilla	NA	NA	NA	NA	NA	NA	27-06-2024	
LASER	Procurement of Ultra High Purity Oxygen[PR24-02-0177]	KL Solis	NA	NA	NA	NA	NA	NA	27-06-2024	
FAD/IOC	Procurement of Polo Shirt[PR24-06-0852]	MN Estaris	NA	NA	NA	NA	NA	NA	27-06-2024	
LASER	Procurement of ICP-MS Analysis of 17 Preserved Surface and Groundwater Samples (Dissolved) Particular As, Mn, Hg[PR24-02-0181]	KL Solis	NA	NA	NA	NA	NA	NA	28-06-2024	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 1 (PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	NA	30-04-2024	13-05-2024	28-05-2024	25-06-2024	28-06-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 1) (PR24-02-0209)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024	01-04-2024	18-04-2024	25-06-2024	28-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,320.00	9,320.00	0.00	
PNRI	Procurement of Computer Continuous Form (PR24-03-0384)	PNRI	No	52.1.b Shopping	NA	15-03-2024	NA	NA	11-04-2024	30-04-2024	NA	NA	15-05-2024	27-05-2024	10-06-2024	26-06-2024	28-06-2024	Government of the Philippines (current year's budget)	126,500.00	126,500.00	0.00	126,500.00	126,500.00	0.00
Nuemed	Procurement of Water Dispenser (PR24-04-0624)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	07-05-2024	09-05-2024	NA	NA	15-05-2024	24-05-2024	07-06-2024	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00	37,492.50	37,492.50	0.00	
ARD/OC	Procurement of 2.5 HP Air Conditioning (PR24-03-0420)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	16-05-2024	27-05-2024	27-05-2024	14-06-2024	28-06-2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	44,000.00	44,000.00	0.00	
PREX Plastic	Procurement of Nitrile gloves (small) Particulars: 100 pcs/box, powder-free (4 Items) (PR24-03-0418)	CG Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	15-04-2024	15-05-2024	NA	NA	22-05-2024	27-05-2024	07-06-2024	25-06-2024	28-06-2024	Government of the Philippines (current year's budget)	6,390.00	6,390.00	0.00	2,890.00	2,890.00	0.00	
Uranium	Procurement of Polyacrylamide Flocculant: Powder (6 Items) (PR24-04-0487)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	27-05-2024	27-05-2024	20-06-2024	28-06-2024	Government of the Philippines (current year's budget)	126,320.00	126,320.00	0.00	126,320.00	126,320.00	0.00
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 2 (PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	11-06-2024	25-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	5,862.50	5,862.50	0.00	4,135.00	4,135.00	0.00
NRD/RSDS	Procurement of Publication of CPR Part 6 in the Official Gazette Code of PNRI Regulations (CPR) Part 6 Requirements for Leadership and Management for Safety (PR24-01-0041)	A Singayan	No	NP-53.5 Agency-to-Agency	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	12,525.00	12,525.00	0.00	12,525.00	12,525.00	0.00
PNRI	Procurement of Clip, Backfold, 19mm (21 Items) OD-24-3012299 (PR24-02-0153)	PNRI	No	NP-53.5 Agency-to-Agency	NA	NA	NA	01-04-2024	01-04-2024	NA	NA	01-04-2024	01-04-2024	01-04-2024	10-06-2024	12-06-2024	Government of the Philippines (current year's budget)	126,081.29	126,081.29	0.00	76,111.35	76,111.35	0.00	
Nuemed	Procurement of Seedlings for cutting of trees (PR24-04-0627)	MT Borras	No	NP-53.5 Agency-to-Agency	NA	NA	NA	21-05-2024	21-05-2024	NA	NA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00
PNRI	Procurement of Correction Tape (10 Items) OD-24-2916066 (PR24-05-0843)	H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	31-05-2024	31-05-2024	NA	NA	31-05-2024	31-05-2024	31-05-2024	10-06-2024	12-06-2024	Government of the Philippines (current year's budget)	71,259.51	71,259.51	0.00	49,965.15	49,965.15	0.00	
Total Allotted Budget of Procurement Activities																		11,580,884.37	11,088,456.37	492,428.00				
Total Contract Price of Procurement Activities Conducted																					10,225,477.58	9,766,678.58	458,799.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		1,355,406.79						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
ONGOING PROCUREMENT ACTIVITIES																									
PREX Plastic	Procurement of Universal Testing Machine with Accessories (PR23-08-0938)	J Madrid	No	Competitive Bidding	29-09-2023	05-10-2023	16-10-2023	10-11-2023	10-11-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	11,350,000.00	0.00	11,350,000.00	
Nuemed CO EPA	Procurement of Medical Cyclotron and accessories (PR23-10-1179)	M. Borras	No	Competitive Bidding	21-11-2023	24-11-2023	06-12-2023	18-12-2023	18-12-2023	04-01-2024	02-02-2024	08-02-2024	11-03-2024	15-03-2024	15-03-2024			Government of the Philippines (current year's budget)	456,000,000.00	0.00	456,000,000.00	455,999,989.00	0.00	455,999,989.00	
FAD/GSS	Procurement of Renewal of Contract - Janitorial and Maintenance Services (Jan-Oct 2024) (PR24-02-0279)	GJ Robles	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	26-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	4,471,675.43	4,471,675.43	0.00	4,471,675.43	4,471,675.43	0.00	
FAD/GSS	Procurement of Renewal of Contract - Security Services CY-2024 (PR24-02-0243)	GJ Robles	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	26-03-2024	17-05-2024	17-05-2024			Government of the Philippines (current year's budget)	3,031,807.39	3,031,807.39	0.00	3,031,807.39	3,031,807.39	0.00	
NPP Continuing 2023	Procurement of Seismic Study including lease of 10-station temporary seismic network, data download, analysis and reporting of recorded seismicity, shipment, equipment insurance, and seismic tomography study (data driven) (PR24-01-0129)	C Arcilla	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	NA	08-05-2024	15-05-2024	15-05-2024			Government of the Philippines (continuing budget)	2,015,000.00	2,015,000.00	0.00	2,015,000.00	2,015,000.00	0.00	
Hydrogen SEEP	Procurement of Portable Gas Analyzer (CO2, H2O, CH4) (PR24-01-0008)	K Aquino	No	Competitive Bidding	26-01-2024	01-02-2024	19-02-2024	04-03-2024	04-03-2024	08-03-2024	18-03-2024	21-03-2024	21-05-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	4,136,900.00	0.00	4,136,900.00	3,970,000.00	0.00	3,970,000.00	
GSS - EPA 2024	Procurement of Designing and Consulting services for the plumbing lines of PNRI compound (PR23-10-1126)	GJ Robles	No	Competitive Bidding	24-01-2024	26-01-2024	21-02-2024	12-02-2024	04-Mar-24 (Technical) 11-Mar-24 (Financial)	06-Mar-24 (Technical) 12-Mar-24 (Financial)	19-04-2024	22-04-2024	15-05-2024	05-06-2024	10-06-2024			Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	0.00	3,115,000.00	3,115,000.00	0.00	
i-REACT	Procurement of Multichannel Potentiostat with EQCM module and setup, KF coulometer and accessories (PR24-01-0033)	A Tancingco	No	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	02-04-2024	02-04-2024	23-04-2024	23-04-2024	16-05-2024	07-06-2024	18-06-2024	21-06-2024			Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,488,000.00	0.00	1,488,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/IOC	Procurement of Calibration and Preventive Maintenance of Laboratory Furnacehood (14 Items) Lot 1 (PR24-02-0294)	C. Feliciano	NA	NA	NA	NA	NA	NA	28-06-2024	
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 1)(PR24-02-0209)	C. Feliciano	NA	NA	NA	NA	NA	NA	28-06-2024	
PNRI	Procurement of Computer Continuous Form (PR24-03-0384)	PNRI	NA	NA	NA	NA	NA	NA	28-06-2024	
Nuomed	Procurement of Water Dispenser (PR24-04-0624)	MT Borrás	NA	NA	NA	NA	NA	NA	28-06-2024	
ARD/IOC	Procurement of 2.5 HP Air Conditioning (PR24-03-0420)	TG Angeles	NA	NA	NA	NA	NA	NA	28-06-2024	
PREX Plastic	Procurement of Nitrile gloves (small) Particulars: 100 pcs/box, powder-free (4 Items) (PR24-03-0418)	CG Causapin	NA	NA	NA	NA	NA	NA	28-06-2024	
Uranium	Procurement of Polyacrylamide Flocculant: Powder (6 Items) (PR24-04-0487)	J Ramirez	NA	NA	NA	NA	NA	NA	28-06-2024	
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 2 (PR24-03-0442)	A Bautista VII	NA	NA	NA	NA	NA	NA	28-06-2024	
NRD/RSDS	Procurement of Publication of CPR Part 6 in the Official Gazette Code of PNRI Regulations (CPR) Part 6 Requirements for Leadership and Management for Safety (PR24-01-0041)	A Singayan	NA	NA	NA	NA	NA	NA	23-01-2024	
PNRI	Procurement of Clip, Backfold, 19mm (21 Items) OD-24-3012299 (PR24-02-0153)	PNRI	NA	NA	NA	NA	NA	NA	12-06-2024	
Nuomed	Procurement of Seedlings for cutting of trees (PR24-04-0627)	MT Borrás	NA	NA	NA	NA	NA	NA	21-05-2024	
PNRI	Procurement of Correction Tape (10 Items) OD-24-2916066 (PR24-05-0843)	H Gocuyo	NA	NA	NA	NA	NA	NA	12-06-2024	

Code (PAP)	Procurement Project	PMO/End-User	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PREX Plastic	Procurement of Universal Testing Machine with Accessories (PR23-08-0938)	J Madrid	G. BARCELON (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		
Nuomed CO EPA	Procurement of Medical Cyclotron and accessories (PR23-10-1179)	M. Borrás	G. BARCELON (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		
FAD/GSS	Procurement of Renewal of Contract - Janitorial and Maintenance Services (Jan-Oct 2024) (PR24-02-0279)	GJ Robles	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Renewal of Contract - Security Services CY-2024 (PR24-02-0243)	GJ Robles	NA	NA	NA	NA	NA	NA		
NPP Continuing 2023	Procurement of Seismic Study including lease of 10-station temporary seismic network, data download, analysis and reporting of recorded seismicity, shipment, equipment insurance, and seismic tomography study (data driven) (PR24-01-0129)	C Arcilla	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Portable Gas Analyzer (CO2, H2O, CH4) (PR24-01-0008)	K Aquino	C. ABUEVA (PISM) E. MANGIO (PCCI) I. LANIBA (COA)	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
GSS - EPA 2024	Procurement of Designing and Consulting services for the plumbing lines of PNRI compound (PR23-10-1126)	GJ Robles	R. BLAZA (PICPA) E. CRUZ (COFILCO) I. LANIBA (COA)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
i-REACT	Procurement of Multichannel Potentiostat with EQCM module and setup, KF coulometer and accessories (PR24-01-0033)	A Tancingco	C. ABUEVA (PISM) E. MANGIO (PCCI) I. LANIBA (COA)	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
PRR1	Procurement of Deuterium-Deuterium (D-D) Neutron Generator(PR24-03-0314)	R Olivares	No	Competitive Bidding	12-04-2024	16-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	14-05-2024	15-05-2024	30-05-2024	10-06-2024	10-06-2024		Government of the Philippines (current year's budget)	19,262,000.00	0.00	19,262,000.00	19,260,790.00	0.00	19,260,790.00
Nucmed CO	Procurement of Construction Management Services for NuMed(PR24-02-0202)	MT Borrás	No	Competitive Bidding	29-02-2024	02-03-2024	18-03-2024	15-04-2024	4/02/2024 (Technical) 15-Apr-24 (Financial)	4/05/2024 (Technical) 18-Apr-24 (Financial)	25-04-2024	14-05-2024	22-05-2024	05-06-2024	05-06-2024		Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,500,000.00	4,055,072.00	0.00	4,055,072.00
PREX Plastic	Procurement of Melt flow rate test - ASTM D1238(PR24-01-0017)	J Madrid	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	24-01-2024	24-01-2024	NA	NA	31-01-2024	07-02-2024	29-04-2024		Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00
ARD/HPRS	Procurement of Renewal of Dedicated high-speed internet service subscription(PR24-02-0178)	C. Feliciano	No	Direct Contracting	NA	13-02-2024	NA	NA	20-02-2024	20-02-2024	NA	NA	29-02-2024	08-04-2024	08-04-2024		Government of the Philippines (current year's budget)	514,533.60	514,533.60	0.00	514,533.60	514,533.60	0.00
NSD/OC	Procurement of Preventive Maintenance(PR24-01-0097)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	24-01-2024	NA	NA	15-02-2024	16-02-2024	NA	NA	28-02-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	535,000.00	535,000.00	0.00	530,000.00	530,000.00	0.00
2 storey/RPSS	Procurement of Check up and Preventive Maintenance(PR24-01-0145)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	01-02-2024	NA	NA	15-02-2024	16-02-2024	NA	NA	28-02-2024	19-03-2024			Government of the Philippines (current year's budget)	113,755.20	113,755.20	0.00	112,700.00	112,700.00	0.00
NSDNROS	Procurement of DCS Annual Prevention Maintenance(PR24-01-0132)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	02-02-2024	NA	NA	19-02-2024	23-02-2024	NA	NA	29-02-2024	19-03-2024	04-04-2024		Government of the Philippines (current year's budget)	51,500.00	51,500.00	0.00	50,525.95	50,525.95	0.00
2 Storey	Procurement of Preventive Maintenance of Forklift(PR24-02-0288)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	NA	21-03-2024	04-04-2024			Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00
NUCMED	Procurement of Preventive maintenance and Annual Certification(PR24-02-0215)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	13-03-2024	NA	NA	21-03-2024	04-04-2024	18-06-2024		Government of the Philippines (current year's budget)	17,360.00	17,360.00	0.00	17,360.00	17,360.00	0.00
NSD/ISS	Procurement of Calibration of Analytical Balance (6 Items)(PR24-02-0244)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024	04-04-2024	25-04-2024		Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	8,624.00	8,624.00	0.00
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items)(PR24-02-0247)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	NA	21-03-2024	04-04-2024	16-04-2024		Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	29,064.00	29,064.00	0.00
2 Storey	Procurement of Basic Preventive Maintenance and Calibration of Irradiator(PR24-02-0259)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024	15-04-2024	22-04-2024		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00
OneLab for TED	Procurement of Floortype SEM Imaging Analysis (2 Items)(PR24-03-0408)	R Suogang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	NA	25-03-2024	08-04-2024	16-04-2024		Government of the Philippines (current year's budget)	20,582.00	20,582.00	0.00	20,581.12	20,581.12	0.00
Honey Y2	Procurement of Market Sizing Study on Food Authenticity Testing in the Philippines (i.e., market study, rate of return analysis, risk management plan, sustainability plan) for various food products (i.e., Honey, Mango, Coffee, and Organic)(PR24-03-0359)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	16-03-2024	NA	NA	19-03-2024	21-03-2024	NA	NA	25-03-2024	15-04-2024	28-04-2024		Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	989,992.91	989,992.91	0.00
2 Storey	Procurement of Calibration of Digital Barometer(PR24-01-0091)	0	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	07-03-2024	19-03-2024	NA	NA	26-03-2024	11-04-2024	18-04-2024		Government of the Philippines (current year's budget)	7,450.00	7,450.00	0.00	7,450.00	7,450.00	0.00
ARD/IARS	Procurement of Quarterly Preventive Maintenance and Validation of Precision Aircon(PR24-03-0311)	G Obra	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	19-03-2024	NA	NA	26-03-2024	15-04-2024	18-04-2024		Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	64,960.00	64,960.00	0.00
Mango Fingerprinting	Procurement of Laboratory Service Fee at DA-RFO XI(PR24-03-0322)	KL Solis	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	20-03-2024	20-03-2024	NA	NA	05-04-2024	23-04-2024	03-05-2024		Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00
Mango Fingerprinting	Procurement of One time Check-up and Assessment of 20KVA UPS(PR24-03-0458)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	NA	05-04-2024	19-04-2024	29-04-2024		Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00
2 Storey	Procurement of Calibration of Instruments (Ionization Chamber & Electrometer)(PR24-03-0312)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	01-04-2024	NA	NA	12-04-2024	25-04-2024	08-05-2024		Government of the Philippines (current year's budget)	249,200.00	249,200.00	0.00	249,200.00	249,200.00	0.00
ARD/OC	Procurement of Preventive Maintenance and Validation of Laminar Flow Hood (PR24-03-0362)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	NA	12-04-2024	25-04-2024	09-05-2024		Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	20,303.64	20,303.64	0.00
ARD/OC	Procurement of Rental fee (venue for 300 pax) (5 Items)(PR24-04-0613)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	NA	18-04-2024	19-04-2024			Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	31,400.00	31,400.00	0.00
ARD/OC	Procurement of Rental Fee, for Basketball Tournament of PNRI employees(PR24-04-0615)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	NA	18-04-2024	19-04-2024			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00
2 Storey	Procurement of Repair of aircon(PR24-02-0292)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	NA	23-04-2024	09-05-2024			Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00
MITHI / TDD/MISS	Procurement of Renewal of Annual Subscription for Cloud Online Services Particulars: Cloud Infrastructure SG - Virtual Data Center (10xCPU-36GB-1TB-10TB-SG1) - philippine.nuclearresearch (17/09/2024 - 16/09/2025) + OS Templates: CentOS-6-64bit + IP Address: IP x 2 + Traffic Transfer: TB x 10 + Disk Size (GB): GB x 1000 + Port Speed (Mbps): 10 + Annual Subscription + DNS Hosting - DNS Hosting 10 + Plesk - Plesk Web Pro for Cloud Server + Sophos Firewall - Sophos XG Firewall - UP TO 2 CORES & 4GB RAM + Support Services - Developer Support(PR24-03-0339)	C Halnin	No	Direct Contracting	NA	NA	NA	NA	05-04-2024	11-04-2024	NA	NA	23-04-2024	16-05-2024			Government of the Philippines (current year's budget)	485,983.68	485,983.68	0.00	485,983.68	485,983.68	0.00
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 2(PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	NA	30-04-2024	13-05-2024	27-05-2024		Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	8,000.00	8,000.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PRR1	Procurement of Deuterium- Deuterium (D-D) Neutron Generator (PR24-03-0314)	R Olivares	C. ABUEVA (PISM) E. MANGIO (PCC) I. LANIBA (COA)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		
Nucmed CO	Procurement of Construction Management Services for NucMed (PR24-02-0202)	MT Borrás	R. BLAZA (PICPA) E. CRUZ (COFILCO) I. LANIBA (COA)	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		
PREX Plastic	Procurement of Melt flow rate test - ASTM D1238 (PR24-01-0017)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Renewal of Dedicated high-speed internet service subscription (PR24-02-0178)	C. Feliciano	NA	NA	NA	NA	NA	NA		
NSD/OC	Procurement of Preventive Maintenance (PR24-01-0097)	R Olivares	NA	NA	NA	NA	NA	NA		
2 storey/PPSS	Procurement of Check up and Preventive Maintenance (PR24-01-0145)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of DCS Annual Prevention Maintenance (PR24-01-0132)	R Olivares	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Preventive Maintenance of Forklift (PR24-02-0288)	KM Dean	NA	NA	NA	NA	NA	NA		
NUCMED	Procurement of Preventive maintenance and Annual Certification (PR24-02-0215)	MT Borrás	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Calibration of Analytical Balance (6 Items) (PR24-02-0244)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) (PR24-02-0247)	H Solomon	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Basic Preventive Maintenance and Calibration of Irradiator (PR24-02-0259)	KM Dean	NA	NA	NA	NA	NA	NA		
One Lab for TED	Procurement of Floortype SEM Imaging Analysis (2 Items) (PR24-03-0408)	R Suogang	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Market Sizing Study on Food Authenticity Testing in the Philippines (i.e., market study, rate of return analysis, risk management plan, sustainability plan) for various food products (i.e., Honey, Mango, Coffee, and Organic) (PR24-03-0359)	A Bautista VII	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Calibration of Digital Barometer (PR24-01-0091)	0	NA	NA	NA	NA	NA	NA		
ARD/IARS	Procurement of Quarterly Preventive Maintenance and Validation of Precision Aircon (PR24-03-0311)	G Obra	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Laboratory Service Fee at DA-RFO XI (PR24-03-0322)	KL Solis	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of One time Check-up and Assessment of 20KVA UPS (PR24-03-0458)	N Paduit	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Calibration of Instruments (Ionization Chamber & Electrometer) (PR24-03-0312)	R Piquero	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Preventive Maintenance and Validation of Laminar Flow Hood (PR24-03-0362)	G Obra	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Rental fee (venue for 300 pax) (5 Items) (PR24-04-0613)	DR Montefalcon	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Rental Fee, for Basketball Tournament of PNRI employees (PR24-04-0615)	DR Montefalcon	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Repair of aircon (PR24-02-0292)	R Piquero	NA	NA	NA	NA	NA	NA		
MITHI / TDD/MISS	Procurement of Renewal of Annual Subscription for Cloud Online Services Particulars: Cloud Infrastructure SG - Virtual Data Center (10xCPU-36GB-1TB-10TB-SG1) - philippine.nuclearresearch (17/09/2024 - 16/09/2025) + OS Templates: Centos-8-64bit + IP Address: IP x 2 + Traffic Transfer: TB x 10 + Disk Size (GB): GB x 1000 + Port Speed (Mbps): 10 + Annual Subscription + DNS Hosting - DNS Hosting 10 + Plesk - Plesk Web Pro for Cloud Server + Sophos Firewall - Sophos XG Firewall - UP TO 2 CORES & 4GB RAM + Support Services - Developer Support (PR24-03-0339)	C Hainin	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 2 (PR24-02-0294)	C. Feliciano	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
ARD/IOC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 3(PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	NA	30-04-2024	15-05-2024	30-05-2024		Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	19,500.00	19,500.00	0.00	
Nuemed	Procurement of Truck Bed (4 Items)(PR24-03-0466)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	04-06-2024	24-06-2024		Government of the Philippines (current year's budget)	164,000.00	164,000.00	0.00	164,000.00	164,000.00	0.00	
Nuemed	Procurement of Tires (11 Items)(PR24-03-0467)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	04-06-2024	24-06-2024		Government of the Philippines (current year's budget)	103,000.00	103,000.00	0.00	103,000.00	103,000.00	0.00	
FAD/GSS	Procurement of Clean and Adjust Brakes(PR24-04-0519)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	21-05-2024	28-05-2024	04-06-2024	27-06-2024		Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00
I-REACT	Procurement of FE-SEM Imaging with EDX Mapping(PR24-02-0192)	A Tancioingco	No	NP-53.9 - Small Value Procurement	NA	13-02-2024	NA	NA	15-02-2024	16-02-2024	NA	NA	21-05-2024	28-05-2024	04-06-2024		Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	
I-REACT	Procurement of Sample Preparation: Sort, dry (105°C), crush (95% & 2 mm) rifle split, pulverise 1.5kg up to 2kg (3 Items)(PR24-02-0168)	A Tancioingco	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	12-02-2024	15-02-2024	NA	NA	21-05-2024	28-05-2024	04-06-2024		Government of the Philippines (current year's budget)	74,440.80	74,440.80	0.00	74,440.80	74,440.80	0.00	
PROMT Large	Procurement of Borehole Drilling(PR24-02-0289)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	3/6/2024(24-03-0435)	NA	NA	30-04-2024	13-05-2024	NA	NA	28-05-2024				Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	0.00			
ARD/IOC	Procurement of Repair of Agriculture Building #2(PR24-03-0347)	G Obra	No	NP-53.9 - Small Value Procurement	NA	25-04-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	06-06-2024			Government of the Philippines (current year's budget)	187,385.63	187,385.63	0.00	185,350.00	185,350.00	0.00	
ARD/IOC	Procurement of Repair of ARS IRMS Laboratory(PR24-03-0350)	R Ralos	No	NP-53.9 - Small Value Procurement	NA	25-04-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	06-06-2024			Government of the Philippines (current year's budget)	138,387.38	138,387.38	0.00	135,250.00	135,250.00	0.00	
ARD/IOC	Procurement of Repair of Nuclear material research Section Building 1(PR24-03-0366)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	12-04-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	06-06-2024			Government of the Philippines (current year's budget)	249,789.75	249,789.75	0.00	245,115.00	245,115.00	0.00	
ARD/BMRS	Procurement of Repair of Vacuum Machine(PR24-03-0450)	D Baldos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	07-06-2024			Government of the Philippines (current year's budget)	6,950.00	6,950.00	0.00	6,950.00	6,950.00	0.00	
ARD/IOC	Procurement of Repair of Nuclear Material Research Section Building 3(PR24-03-0327)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	19-03-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	28-05-2024	14-06-2024			Government of the Philippines (current year's budget)	456,030.75	456,030.75	0.00	437,000.00	437,000.00	0.00	
ARD/HPRS	Procurement of Transfer and re-installation of EFRD unit of El Salvador, Misamis to PNRI sit(PR24-04-0483)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	13-05-2024	21-05-2024	NA	NA	31-05-2024	21-06-2024	26-06-2024		Government of the Philippines (current year's budget)	168,100.00	168,100.00	0.00	168,100.00	168,100.00	0.00	
ARD/IOC	Procurement of TERMITE CONTROL (NMRS, HPRS, ARS, BMRS)(PR24-03-0441)	NR Guillermo	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	07-05-2024	21-05-2024	NA	NA	04-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	495,600.00	495,600.00	0.00	495,054.86	495,054.86	0.00	
Nuemed	Procurement of Conduct of Public Scoping and Public Hearing under the Philippine Impact Statement System (PEISS)(PR24-04-0619)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	28-06-2024			Government of the Philippines (current year's budget)	190,400.00	190,400.00	0.00	190,400.00	190,400.00	0.00	
Nuemed	Procurement of Preparation of plan and elevation drawings with complete specifications of genset(PR24-04-0620)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	28-06-2024			Government of the Philippines (current year's budget)	67,200.00	67,200.00	0.00	67,200.00	67,200.00	0.00	
FAD/GSS	Procurement of For Repair of PNRI Vehicle - Mitsubishi Montero(PR24-05-0689)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	NA	13-06-2024	26-06-2024	28-06-2024	28-06-2024		Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	18,300.00	18,300.00	0.00
FAD/GSS	Procurement of For Repair of PNRI Vehicle - Nissan Navarra(PR24-05-0785)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	NA	13-06-2024	28-06-2024			Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	
ARD/IOC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 1(PR24-04-0506)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-04-2024	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	0.00			
ARD/IOC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 2(PR24-04-0506)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-04-2024	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	8,080.00	8,080.00	0.00	0.00			
2storey	Procurement of Calibration of Digital weighing scale(PR24-04-0564)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00			
NSD/ISS	Procurement of Hotel Accommodation of ISS administrative and technical support(PR24-06-0870)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	NA	20-06-2024				Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00			
ARD/CRS	Procurement of Antioxidant activities DPPH and ABTS(PR24-04-0482)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	14-06-2024	NA	NA	21-06-2024				Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00			
LASER	Procurement of On-Site Check-up Diagnosis and Repair of Hermie z366 Centrifuge(PR24-04-0544)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	13-06-2024	NA	NA	21-06-2024				Government of the Philippines (current year's budget)	5,420.00	5,420.00	0.00	0.00			
ARD/HPRS	Procurement of Calibration of Thermohygrometer and Barometer(PR24-04-0628)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	NA	21-06-2024				Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00			
CTBTO	Procurement of Installation of window blinds at HPRS office(PR24-05-0770)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	NA	21-06-2024				Grant by an International Financing Institution	18,849.60	18,849.60	0.00	0.00			
PREX Plastic	Procurement of Density Test(PR24-06-0878)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	26-06-2024	NA	NA	26-06-2024				Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	0.00			
PRR1 2023 Equipment	Procurement of Repair of the Aircon Fabric ducting(PR24-04-0610)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	25-06-2024	NA	NA					Government of the Philippines (continuing budget)	250,000.00	250,000.00	0.00	0.00			
ARD/IOC	Procurement of Calibration of 10 laboratory balances (4 Items)(PR24-03-0460)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	25-06-2024	28-06-2024	NA	NA					Government of the Philippines (current year's budget)	66,500.00	66,500.00	0.00	0.00			
LASER	Procurement of Thermogravimetric Analysis-Differential Scanning Calorimetry (TGA-DSC) Particulars: 25-500 degree Celsius (2 Items)(PR24-04-0488)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	30-05-2024	NA	NA	18-06-2024	24-06-2024	NA	NA					Government of the Philippines (current year's budget)	221,200.00	221,200.00	0.00	0.00			
ARD/IOC	Procurement of Validation/Calibration of 9 laboratory fumehoods LOT 1(PR24-04-0592)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	28-06-2024	NA	NA					Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00			

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/IOC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 3 (PR24-02-0294)	C. Feliciano	NA	NA	NA	NA	NA	NA	NA	
Nuemed	Procurement of Truck Bed (4 Items) (PR24-03-0466)	MT Borrás	NA	NA	NA	NA	NA	NA	NA	
Nuemed	Procurement of Tires (11 Items) (PR24-03-0467)	MT Borrás	NA	NA	NA	NA	NA	NA	NA	
FAD/GSS	Procurement of Clean and Adjust Brakes (PR24-04-0519)	GJ Robles	NA	NA	NA	NA	NA	NA	NA	
I-REACT	Procurement of FE-SEM Imaging with EDX Mapping (PR24-02-0192)	A Tancioingco	NA	NA	NA	NA	NA	NA	NA	
I-REACT	Procurement of Sample Preparation: Sort, dry (105°C), crush (95% & 2 mm) rifle split, pulverise 1.5kg up to 2kg (3 Items) (PR24-02-0168)	A Tancioingco	NA	NA	NA	NA	NA	NA	NA	
PROMT Large	Procurement of Borehole Drilling (PR24-02-0289)	J Samaniego	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Repair of Agriculture Building #2 (PR24-03-0347)	G Obra	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Repair of ARS IRMS Laboratory (PR24-03-0350)	R Rallos	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Repair of Nuclear material research Section Building 1 (PR24-03-0366)	A Bautista VII	NA	NA	NA	NA	NA	NA	NA	
ARD/BMRS	Procurement of Repair of Vacuum Machine (PR24-03-0450)	D Baldos	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Repair of Nuclear Material Research Section Building 3 (PR24-03-0327)	A Bautista VII	NA	NA	NA	NA	NA	NA	NA	
ARD/HPRS	Procurement of Transfer and re-installation of EFRD unit of El Salvador, Misamis to PNRI sit (PR24-04-0483)	C. Feliciano	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of TERMITE CONTROL (NMRS, HPRS, ARS, BMRS) (PR24-03-0441)	NR Guillermo	NA	NA	NA	NA	NA	NA	NA	
Nuemed	Procurement of Conduct of Public Scoping and Public Hearing under the Philippine Impact Statement System (PEISS) (PR24-04-0619)	MT Borrás	NA	NA	NA	NA	NA	NA	NA	
Nuemed	Procurement of Preparation of plan and elevation drawings with complete specifications of genset (PR24-04-0620)	MT Borrás	NA	NA	NA	NA	NA	NA	NA	
FAD/GSS	Procurement of For Repair of PNRI Vehicle - Mitsubishi Montero (PR24-05-0689)	GJ Robles	NA	NA	NA	NA	NA	NA	NA	
FAD/GSS	Procurement of For Repair of PNRI Vehicle - Nissan Navara (PR24-05-0765)	GJ Robles	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 1 (PR24-04-0506)	J Madrid	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 2 (PR24-04-0506)	J Madrid	NA	NA	NA	NA	NA	NA	NA	
2storey	Procurement of Calibration of Digital weighing scale (PR24-04-0564)	KM Dean	NA	NA	NA	NA	NA	NA	NA	
NSD/ISS	Procurement of Hotel Accommodation of ISS administrative and technical support (PR24-06-0870)	H Solomon	NA	NA	NA	NA	NA	NA	NA	
ARD/CRS	Procurement of Antioxidant activities DPPH and ABTS (PR24-04-0482)	L Relieve	NA	NA	NA	NA	NA	NA	NA	
LASER	Procurement of On-Site Check-up Diagnosis and Repair of Hermie z366 Centrifuge (PR24-04-0544)	KL Solis	NA	NA	NA	NA	NA	NA	NA	
ARD/HPRS	Procurement of Calibration of Thermohygrometer and Barometer (PR24-04-0628)	C. Feliciano	NA	NA	NA	NA	NA	NA	NA	
CTBTO	Procurement of Installation of window blinds at HPRS office (PR24-05-0770)	C. Feliciano	NA	NA	NA	NA	NA	NA	NA	
PREX Plastic	Procurement of Density Test (PR24-06-0878)	J Madrid	NA	NA	NA	NA	NA	NA	NA	
PRR1 2023 Equipment	Procurement of Repair of the Aircon Fabric ducting (PR24-04-0610)	R Olivares	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Calibration of 10 laboratory balances (4 Items) (PR24-03-0460)	J Madrid	NA	NA	NA	NA	NA	NA	NA	
LASER	Procurement of Thermogravimetric Analysis-Differential Scanning Calorimetry (TGA-DSC) Particulars: 25-500 degree Celsius (2 Items) (PR24-04-0488)	KL Solis	NA	NA	NA	NA	NA	NA	NA	
ARD/IOC	Procurement of Validation/Calibration of 9 laboratory fumehoods LOT 1 (PR24-04-0592)	J Madrid	NA	NA	NA	NA	NA	NA	NA	

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
ARD/OC	Procurement of Validation/Calibration of 9 laboratory fumehoods Lot 2(PR24-04-0592)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	63,280.00	63,280.00	0.00	0.00			
ARD/OC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer Lot 1(PR24-04-0530)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (continuing budget)	93,525.00	93,525.00	0.00	0.00			
ARD/OC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer Lot 2(PR24-04-0630)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (continuing budget)	48,000.00	48,000.00	0.00	0.00			
NSD/NROS	Procurement of Portable Welding machine (3 items)(PR23-08-0933)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	25-09-2023	12-10-2023	NA	NA	17-01-2024					Government of the Philippines (current year's budget)	11,750.00	11,750.00	0.00	0.00			
NSD/NATAS	Procurement of Liquid Nitrogen in LGC LP (22psi)(PR24-01-0060)	R Suogang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-01-2024	24-01-2024	NA	NA	02-02-2024	28-05-2024	10-06-2024			Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,840.00	35,840.00	0.00	
NTC	Procurement of Alcohol (Isopropyl) Scented (39 items) Lot 1(PR24-01-0024)	R Loteña	No	52.1.b Shopping	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	NA	05-02-2024	21-02-2024	26-02-2024			Government of the Philippines (continuing budget)	77,410.00	77,410.00	0.00	54,715.00	54,715.00	0.00	
LASER	Procurement of Hydride Vapor Generation Set for ICP(PR24-01-0028)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	17-01-2024	NA	NA	25-01-2024	30-01-2024	NA	NA	06-02-2024	19-02-2024	21-02-2024			Government of the Philippines (current year's budget)	800,000.00	0.00	800,000.00	800,000.00	0.00	800,000.00	
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 items) Lot 5(PR24-01-0037)	N Paduit	No	52.1.b Shopping	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	06-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	14,760.00	14,760.00	0.00	
ARD/ARS	Procurement of Refrigerator(PR24-01-0064)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	NA	07-02-2024	26-02-2024	29-02-2024			Government of the Philippines (current year's budget)	24,995.00	24,995.00	0.00	22,400.00	22,400.00	0.00	
Technique Mosquito	Procurement of Hand Held Tally Counter (5 items) Lot 1(PR24-01-0070)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	NA	07-02-2024	04-03-2024	11-03-2024			Government of the Philippines (current year's budget)	1,995.00	1,995.00	0.00	1,920.00	1,920.00	0.00	
Technique Mosquito	Procurement of Office Chairs(PR23-12-1278)	MN Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	07-02-2024	04-03-2024				Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	
Technique Mosquito	Procurement of Shoe Rack (7 items) Lot 2(PR24-01-0127)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	NA	08-02-2024	04-03-2024	26-03-2024			Government of the Philippines (current year's budget)	25,250.00	25,250.00	0.00	22,962.28	22,962.28	0.00	
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 items) Lot 2(PR24-02-0175)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	NA	08-02-2024	04-03-2024	26-03-2024			Government of the Philippines (current year's budget)	8,217.00	8,217.00	0.00	6,940.00	6,940.00	0.00	
Technique Mosquito	Procurement of Inverter Pro Upright Freezer(PR24-01-0102)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	NA	08-02-2024	18-03-2024	08-04-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,550.00	25,550.00	0.00	
i-REACT	Procurement of Hot plate w/ programmable temp control and magnetic stirrer(PR24-01-0057)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	01-02-2024	NA	NA	13-02-2024	01-03-2024	11-06-2024			Government of the Philippines (current year's budget)	212,000.00	0.00	212,000.00	212,000.00	0.00	212,000.00	
NSD/OC	Procurement of Regeneration of Portable DI Tank(PR24-01-0069)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	13-02-2024	28-02-2024	18-03-2024			Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	42,560.00	42,560.00	0.00	
ARD/HPRS	Procurement of Liquid Nitrogen in LGC LP (22psi)(PR24-01-0062)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-01-2024	NA	NA	31-01-2024	05-02-2024	NA	NA						Government of the Philippines (current year's budget)	107,520.00	107,520.00	0.00	0.00			
ARD/HPRS	Procurement of T75 Flask (41 items) Lot 4(PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	NA	13-02-2024	01-03-2024	08-03-2024			Government of the Philippines (continuing budget)	34,352.00	34,352.00	0.00	34,352.00	34,352.00	0.00	
ARD/HPRS	Procurement of T75 Flask (41 items) Lot 2(PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	NA	13-02-2024	01-03-2024	22-03-2024			Government of the Philippines (continuing budget)	69,604.00	69,604.00	0.00	65,663.00	65,663.00	0.00	
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 1(PR24-01-0118)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	15-02-2024	28-02-2024	29-02-2024			Government of the Philippines (current year's budget)	14,895.00	14,895.00	0.00	14,895.00	14,895.00	0.00	
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 2(PR24-01-0118)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	15-02-2024	28-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,670.00	9,670.00	0.00	8,100.00	8,100.00	0.00	
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 items) Lot 2(PR24-01-0117)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	NA	15-02-2024	28-02-2024	29-02-2024			Government of the Philippines (current year's budget)	5,222.00	5,222.00	0.00	5,222.00	5,222.00	0.00	
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 items) Lot 2(PR24-02-0165)	PNRI	No	52.1.b Shopping	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	NA	27-02-2024	21-03-2024	27-03-2024			Government of the Philippines (current year's budget)	114,725.88	114,725.88	0.00	59,745.00	59,745.00	0.00	
Cyanotoxin Y2	Procurement of HLB SPE Tubes (3 items)(PR24-02-0189)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	09-02-2024	NA	NA	20-02-2024	03-02-2024	NA	NA	28-02-2024	19-03-2024				Government of the Philippines (current year's budget)	139,364.00	139,364.00	0.00	139,364.00	139,364.00	0.00	
GAD	Procurement of Women's Month T-shirt (8 items)(PR24-02-0263)	J Abaya	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	28-02-2024	NA	NA	29-02-2024	04-03-2024	04-03-2024	07-03-2024		Government of the Philippines (current year's budget)	19,020.00	19,020.00	0.00	19,020.00	19,020.00	0.00	
West Phil Sea	Procurement of 1TB Portable SSD (2 items) Lot 1(PR24-01-0116)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	23-02-2024	NA	NA	29-02-2024	07-03-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,999.00	9,999.00	0.00	
IAEA TC INT2022	Procurement of Multiparameter meter(PR24-02-0252)	J Ramirez	No	Direct Contracting	NA	NA	NA	NA	12-03-2024	12-03-2024	NA	NA	12-03-2024	29-04-2024	29-04-2024			Grant by an International Financing Institution	493,998.00	0.00	493,998.00	493,998.00	0.00	493,998.00	
ARD/NMRS	Procurement of Refrigerator (2 items) Lot 1(PR24-02-0194)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	13-02-2024	NA	NA	26-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	
NSD/ISS	Procurement of Air Conditioning Unit 2HP(PR24-02-0211)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	28-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	51,990.00	51,990.00	0.00	
MITHI	Procurement of 1 Year Extended Validation(PR24-02-0223)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	NA	13-03-2024	04-04-2024	05-04-2024			Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	25,000.00	25,000.00	0.00	
ARD/NMRS	Procurement of Adobe creative Cloud(PR24-02-0224)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	27-02-2024	05-03-2024	NA	NA	13-03-2024	01-04-2024	18-04-2024			Government of the Philippines (current year's budget)	107,640.00	107,640.00	0.00	107,640.00	107,640.00	0.00	
PREX Plastic	Procurement of Printer(PR24-02-0258)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	11-03-2024	13-03-2024	NA	NA	21-03-2024	08-04-2024				Government of the Philippines (current year's budget)	17,228.72	17,228.72	0.00	16,195.00	16,195.00	0.00	

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/IOC	Procurement of Validation/Calibration of 9 laboratory fumehoods LOT 2(PR24-04-0502)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer LOT 1(PR24-04-0530)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer LOT 2(PR24-04-0630)	J Madrid	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Portable Welding machine (3 items)(PR23-08-0933)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/NATAS	Procurement of Liquid Nitrogen in LGC LP (22psi)(PR24-01-0060)	R Suogang	NA	NA	NA	NA	NA	NA		
NTC	Procurement of Alcohol (Isopropyl) Scented (39 items) Lot 1(PR24-01-0024)	R Loterita	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Hydride Vapor Generation Set for ICP(PR24-01-0028)	KL Sols	NA	NA	NA	NA	NA	NA		
ARD/ARS	Procurement of Epson Ink L5290 003 Black (14 items) Lot 5(PR24-01-0087)	N Paduit	NA	NA	NA	NA	NA	NA		
ARD/ARS	Procurement of Refrigerator(PR24-01-0064)	DJ Neri	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Hand Held Tally Counter (5 items) Lot 1(PR24-01-0070)	DJ Neri	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Office Chairs(PR23-12-1278)	MN Estaris	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Shoe Rack (7 items) Lot 2(PR24-01-0127)	DJ Neri	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 items) Lot 2(PR24-02-0175)	DJ Neri	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Inverter Pro Upright Freezer(PR24-01-0102)	G Obra	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of Hot plate w/ programmable temp.control and magnetic stirrer(PR24-01-0057)	A Tanciongco	NA	NA	NA	NA	NA	NA		
NSD/IOC	Procurement of Regeneration of Portable DI Tank(PR24-01-0069)	R Olivares	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Liquid Nitrogen in LGC LP (22psi)(PR24-01-0062)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of T75 Flask (41 items) Lot 4(PR23-11-1203)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of T75 Flask (41 items) Lot 2(PR23-11-1203)	C. Feliciano	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 1(PR24-01-0118)	A Mendoza	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 items) Lot 2(PR24-01-0118)	A Mendoza	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 items) Lot 2(PR24-01-0117)	A Mendoza	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 items) Lot 2(PR24-02-0165)	PNRI	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of HLB SPE Tubes (3 items)(PR24-02-0189)	A Mendoza	NA	NA	NA	NA	NA	NA		
GAD	Procurement of Women's Month T-shirt (8 items)(PR24-02-0263)	J Abaya	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of 1TB Portable SSD (2 items) Lot 1(PR24-01-0116)	A Bautista VII	NA	NA	NA	NA	NA	NA		
IAEA TC INT2022	Procurement of Multiparameter meter(PR24-02-0252)	J Ramirez	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Refrigerator (2 items) Lot 1(PR24-02-0194)	A Bautista VII	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Air Conditioning Unit 2HP(PR24-02-0211)	H Solomon	NA	NA	NA	NA	NA	NA		
MITHI	Procurement of 1 Year Extended Validation(PR24-02-0223)	C Halnin	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Adobe creative Cloud(PR24-02-0224)	K Aquino	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Printer(PR24-02-0258)	J Madrid	NA	NA	NA	NA	NA	NA		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
ARD/NMRS	Procurement of UPS(PR24-02-0221)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	28-02-2024	13-03-2024	NA	NA	21-03-2024	08-04-2024			Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	91,715.00	0.00	91,715.00	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 2(PR24-02-0174)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	NA	21-03-2024	28-05-2024	06-06-2024		Government of the Philippines (current year's budget)	243,330.00	243,330.00	0.00	11,675.00	11,675.00	0.00	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 2(PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	15-04-2024			Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items)LOT 1(PR24-02-0234)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	13-03-2024	19-03-2024	NA	NA	26-03-2024	15-04-2024	25-04-2024		Government of the Philippines (current year's budget)	38,160.00	38,160.00	0.00	20,320.00	20,320.00	0.00	
PREX Plastic	Procurement of Anti-Virus Software(PR24-02-0257)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	11-04-2024			Government of the Philippines (current year's budget)	1,574.47	1,574.47	0.00	1,480.00	1,480.00	0.00	
West Phil Sea	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage Cabinet(PR24-02-0286)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	11-04-2024	18-04-2024		Government of the Philippines (current year's budget)	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	
PREX Plastic	Procurement of Methanol, HPLC (3 Items)(PR24-02-0296)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	19-03-2024	NA	NA	26-03-2024	11-04-2024			Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,364.00	17,364.00	0.00	
FAD/IC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 2(PR24-02-0179)	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	09-02-2024	NA	NA	28-02-2024	18-03-2024	NA	NA	21-03-2024	15-04-2024			Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	14,840.00	14,840.00	0.00	
NSD/ISS	Procurement of Pneumatic cylinder (10 Items)PR24-02-0227)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024	15-04-2024	23-04-2024		Government of the Philippines (current year's budget)	487,060.00	487,060.00	0.00	487,060.00	487,060.00	0.00	
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 1(PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024				Government of the Philippines (current year's budget)	1,832.00	1,832.00	0.00	0.00			
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 3(PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024	23-04-2024			Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 4(PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024	23-04-2024	09-05-2024		Government of the Philippines (current year's budget)	18,796.00	18,796.00	0.00	18,796.00	18,796.00	0.00	
ARD/OC	Procurement of Desktop Computer w/ complete accessories(PR24-02-0307)	NR Guillermo	No	52.1.b Shopping	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024	23-04-2024	02-05-2024		Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	45,000.00	45,000.00	0.00	
OneLab for TED	Procurement of Toner Cartridge, HP CF401A (3 Items)(PR24-03-0315)	B De Lara	No	52.1.b Shopping	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	NA	05-04-2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00			
FAD/GSS	Procurement of Brake Fluid (34 Items)(PR24-03-0320)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	01-04-2024	NA	NA	05-04-2024	24-04-2024	02-05-2024	25-05-2024		Government of the Philippines (current year's budget)	185,810.00	185,810.00	0.00	185,320.00	185,320.00	0.00
OneLab for TED	Procurement of Kyocera Toner TK-4140 for TASKALFA 2020(PR24-03-0323)	SA Banzuelo	No	52.1.b Shopping	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	05-04-2024	28-06-2024			Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	
OneLab for TED	Procurement of Printer - All in One Ink tank Printer: with 2 sets of ink and 2 years warranty. Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29183, A4 Simplex (Black / Colour): Up to 7.0 ipm / 1.7 ipm Dimensions (W x D x H): 375 x 347 x 179mm Weight: 3.9 kg(PR24-03-0333)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	NA	05-04-2024	26-06-2024			Government of the Philippines (current year's budget)	10,630.00	10,630.00	0.00	10,630.00	10,630.00	0.00	
Nuomed	Procurement of Liquid Nitrogen in PBC(PR24-02-0226)	MT Borras	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	21-03-2024	01-04-2024	NA	NA	11-04-2024	23-04-2024	08-05-2024		Government of the Philippines (current year's budget)	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	
NSD/RPSS	Procurement of 3D Printer (6 Items) LOT 1(PR24-02-0240)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024	30-04-2024			Government of the Philippines (current year's budget)	22,150.00	22,150.00	0.00	22,150.00	22,150.00	0.00	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 1(PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024			Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 3(PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024			Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	25,895.00	25,895.00	0.00	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 4(PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024			Government of the Philippines (current year's budget)	4,954.85	4,954.85	0.00	4,954.85	4,954.85	0.00	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 5(PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024	25-04-2024		Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	
ARD/CRS	Procurement of 4-Cyano-4-(phenylcarboethiothio)thio(PR24-02-0297)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	01-04-2024	NA	NA	12-04-2024	25-04-2024	08-05-2024		Government of the Philippines (current year's budget)	56,492.40	56,492.40	0.00	48,152.00	48,152.00	0.00	
TDD/NIDS	Procurement of 2023 PNRI Performance Report(PR24-03-0326)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	19-04-2024	NA	NA	18-03-2024	01-04-2024	NA	NA	12-04-2024				Government of the Philippines (current year's budget)	124,800.00	124,800.00	0.00	0.00			
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11 Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 1(PR24-03-0344)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024			Grant by an International Financing Institution	9,500.00	9,500.00	0.00	6,995.00	6,995.00	0.00	

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
ARD/NMRS	Procurement of UPS(PR24-02-0221)	J Ramirez	NA	NA	NA	NA	NA	NA		
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 2(PR24-02-0174)	R Loterifa	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 2(PR24-02-0229)	J Madrid	NA	NA	NA	NA	NA	NA		
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items) LOT 1(PR24-02-0234)	C Halnin	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Anti-Virus Software(PR24-02-0257)	J Madrid	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage Cabinet(PR24-02-0286)	A Bautista VII	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Methanol, HPLC (3 Items)(PR24-02-0296)	PJ Cabalar	NA	NA	NA	NA	NA	NA		
FAD/IC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 2(PR24-02-0179)	DP Anselmo	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Pneumatic cylinder (10 Items)(PR24-02-0227)	H Solomon	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 1(PR24-02-0228)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 3(PR24-02-0228)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 4(PR24-02-0228)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Desktop Computer w/ complete accessories(PR24-02-0307)	NR Guillermo	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Toner Cartridge, HP CF401A (3 Items)(PR24-03-0315)	B De Lara	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Brake Fluid (34 Items)(PR24-03-0320)	GJ Robles	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Kyocera Toner TK-4140 for TASKALFA 2020(PR24-03-0323)	SA Banzuelo	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Printer - All in One Ink tank Printer: with 2 sets of ink and 2 years warranty. Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29183, A4 Simplex (Black / Colour): Up to 7.0 ipm / 1.7 ipm Dimensions (W x D x H): 375 x 347 x 179mm Weight: 3.9 kg(PR24-03-0333)	H Gocuyo	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Liquid Nitrogen in PBC(PR24-02-0226)	MT Boras	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of 3D Printer (6 Items) LOT 1(PR24-02-0240)	KM Dean	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 1(PR24-02-0287)	KL Solis	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 3(PR24-02-0287)	KL Solis	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 4(PR24-02-0287)	KL Solis	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 5(PR24-02-0287)	KL Solis	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of 4-Cyano-4-(phenylcarbonothio)thio(PR24-02-0297)	PJ Cabalar	NA	NA	NA	NA	NA	NA		
TDD/NIDS	Procurement of 2023 PNRI Performance Report(PR24-03-0326)	F Anonas	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11 Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 1(PR24-03-0344)	DJ Neri	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 2(PR24-03-0344)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	NA	12-04-2024	23-04-2024	20-06-2024		Grant by an International Financing Institution	9,500.00	9,500.00	0.00	7,860.00	7,860.00	0.00
Uranium	Procurement of Shipping cost for the 2 drums 95% DEHPA (Di(2-ethylhexyl)phosphoric acid) from China to PNRI, Philippines(PR24-03-0423)	J Ramirez	No	Direct Contracting	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	NA	16-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	154,536.00	154,536.00	0.00	154,536.00	154,536.00	0.00
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 2(PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	NA	23-04-2024				Government of the Philippines (current year's budget)	32,749.00	32,749.00	0.00	0.00		0.00
I-REACT	Procurement of Refrigerator(PR24-02-0241)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	08-04-2024	NA	NA	23-04-2024	06-05-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,999.00	18,999.00	0.00
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 1(PR24-03-0334)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	NA	23-04-2024	28-06-2024			Government of the Philippines (current year's budget)	2,960.00	2,960.00	0.00	2,283.00	2,283.00	0.00
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 2(PR24-03-0334)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	NA	23-04-2024				Government of the Philippines (current year's budget)	1,398.00	1,398.00	0.00	0.00		0.00
ODD	Procurement of 1.25L capacity / 12-15 cups Anti-drip function 910-975 watts with long life permanent filter Heat-resistant glass carafe Voltage 220(PR24-03-0335)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	NA	23-04-2024	06-05-2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,185.00	2,185.00	0.00
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 1(PR24-03-0383)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	NA	23-04-2024	06-05-2024	08-05-2024		Grant by an International Financing Institution	6,420.00	6,420.00	0.00	2,220.00	2,220.00	0.00
ARD/APRS	Procurement of Analytical Balance(PR24-03-0398)	MB Gili	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	NA	23-04-2024	06-05-2024	09-05-2024		Government of the Philippines (current year's budget)	49,100.00	49,100.00	0.00	49,000.00	49,000.00	0.00
QC Mosquito	Procurement of External Hard Drive(PR24-03-0449)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	NA	23-04-2024	06-05-2024	08-05-2024		Grant by an International Financing Institution	9,000.00	9,000.00	0.00	8,997.00	8,997.00	0.00
Nuomed	Procurement of pH Electrode Filling Solution (2 Items)(PR24-03-0340)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	NA	30-04-2024	09-05-2024			Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	12,720.00	12,720.00	0.00
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 4(PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	NA	26-03-2024	21-05-2024	06-06-2024		Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 Items) LOT 1(PR24-03-0406)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024				Government of the Philippines (current year's budget)	37,860.00	37,860.00	0.00	0.00		0.00
ODD	Procurement of Calling Card(PR24-03-0412)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024	30-05-2024		Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00
ARD/HPRS	Procurement of Sealed lead acid battery, 12V, 40Ah(PR24-03-0419)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024	28-05-2024		Government of the Philippines (current year's budget)	17,270.00	17,270.00	0.00	17,270.00	17,270.00	0.00
ARD/OC	Procurement of 1TB SSD(PR24-03-0430)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	19-04-2024	NA	NA	30-04-2024	13-05-2024			Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	2,999.00	2,999.00	0.00
ARD/HPRS	Procurement of Sodium Citrate(PR24-03-0434)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	NA	30-04-2024	13-05-2024			Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00
NSD/OC	Procurement of Dashboard with enclosure (3 Items) Lot 2(PR24-04-0612)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	NA	30-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,956.75	29,956.75	0.00
TDD/OC	Procurement of Coffee maker (2 Items) lot 2(PR24-04-0611)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	NA	07-05-2024	20-05-2024	04-06-2024		Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,870.00	1,870.00	0.00
NSD/OC	Procurement of Rubber Glue (4 Items)(PR24-04-0614)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	NA	07-05-2024	17-05-2024	17-05-2024		Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	17,250.00	17,250.00	0.00
TDD/MISS	Procurement of 12TB SATA (ST12000V0008) NAS Hard Drive (3 Items) LOT 1(PR24-03-0341)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	02-05-2024	NA	NA	08-05-2024	22-05-2024			Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	108,000.00	108,000.00	0.00
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 1(PR24-03-0353)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	NA	08-05-2024	20-05-2024			Grant by an International Financing Institution	6,274.00	6,274.00	0.00	3,584.00	3,584.00	0.00
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 1(PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	08-05-2024	22-05-2024	11-06-2024		Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,500.00	1,500.00	0.00
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 2(PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	08-05-2024				Government of the Philippines (current year's budget)	1,015.00	1,015.00	0.00	0.00		0.00
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 3(PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	08-05-2024	20-05-2024			Government of the Philippines (current year's budget)	11,265.00	11,265.00	0.00	6,955.00	6,955.00	0.00
CTBTO	Procurement of PVC Door set (12 Items) LOT 1(PR24-03-0445)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	24-04-2024	NA	NA	08-05-2024	24-05-2024	07-06-2024		Grant by an International Financing Institution	10,270.00	10,270.00	0.00	10,238.00	10,238.00	0.00
Nuomed	Procurement of Window type Airconditioner (2 Items)(PR24-03-0468)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	06-05-2024	NA	NA	08-05-2024	23-05-2024	26-05-2024		Government of the Philippines (current year's budget)	229,990.00	229,990.00	0.00	227,675.00	227,675.00	0.00
Micro-Scale	Procurement of PORTABLE TURBIDIMETER(PR23-09-1009)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2024	09-05-2024	NA	NA	15-05-2024	27-05-2024	07-06-2024		Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,185.00	47,185.00	0.00
Cyanotoxin Y2	Procurement of Water Dispenser(PR24-03-0455)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	NA	15-05-2024	27-05-2024			Government of the Philippines (current year's budget)	9,495.00	9,495.00	0.00	9,495.00	9,495.00	0.00
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 2(PR24-03-0405)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	24-05-2024			Government of the Philippines (current year's budget)	4,198.70	4,198.70	0.00	2,950.00	2,950.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11: Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 2(PR24-03-0344)	DJ Neri	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Shipping cost for the 2 drums 95% DEHPA (Di(2-ethylhexyl)phosphoric acid) from China to PNRI, Philippines(PR24-03-0423)	J Ramirez	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of HP Ink tank Wireless 415 (Black) Lot 2(PR24-02-0195)	A Tanciongco	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Refrigerator(PR24-02-0241)	RN Quierrez	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 1(PR24-03-0334)	H Gocuyo	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 2(PR24-03-0334)	H Gocuyo	NA	NA	NA	NA	NA	NA		
ODD	Procurement of 1.25L capacity / 12-15 cups Anti-drip function 910-975 watts with long life permanent filter Heat-resistant glass carafe Voltage 220(PR24-03-0335)	VA Samson	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 1(PR24-03-0383)	DJ Neri	NA	NA	NA	NA	NA	NA		
ARD/APRS	Procurement of Analytical Balance(PR24-03-0398)	MB Gili	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of External Hard Drive(PR24-03-0449)	DJ Neri	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of pH Electrode Filling Solution (2 Items)(PR24-03-0340)	MT Borrás	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 4(PR24-02-0229)	J Madrid	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 Items) LOT 1(PR24-03-0406)	J Ramirez	NA	NA	NA	NA	NA	NA		
ODD	Procurement of Calling Card(PR24-03-0412)	VA Samson	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Sealed lead acid battery, 12V, 40Ah(PR24-03-0419)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of 1TB SSD(PR24-03-0430)	G Obra	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Sodium Citrate(PR24-03-0434)	C. Feliciano	NA	NA	NA	NA	NA	NA		
NSD/OC	Procurement of Dartboard with enclosure (3 Items) Lot 2(PR24-04-0612)	DR Montefalcon	NA	NA	NA	NA	NA	NA		
TDD/OC	Procurement of Coffee maker (2 Items) lot 2(PR24-04-0611)	C Dawal	NA	NA	NA	NA	NA	NA		
NSD/OC	Procurement of Rubber Glue (4 Items)(PR24-04-0614)	DR Montefalcon	NA	NA	NA	NA	NA	NA		
TDD/MISS	Procurement of 12TB SATA (ST12000VN0008) NAS Hard Drive (3 Items) LOT 1(PR24-03-0341)	C Halnin	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 1(PR24-03-0353)	DJ Neri	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 1(PR24-03-0355)	TG Angeles	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 2(PR24-03-0355)	TG Angeles	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 3(PR24-03-0355)	TG Angeles	NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of PVC Door set (12 Items) LOT 1(PR24-03-0445)	C. Feliciano	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Window type Airconditioner (2 Items)(PR24-03-0468)	MT Borrás	NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of PORTABLE TURBIDIMETER(PR23-09-1009)	J Ramirez	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Water Dispenser(PR24-03-0455)	TG Angeles	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 2(PR24-03-0405)	J Madrid	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)					
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 3(PR24-03-0405)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024					Government of the Philippines (current year's budget)	11,942.00	11,942.00	0.00	0.00			
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 4(PR24-03-0405)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024					Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00	0.00			
ARD/OC	Procurement of Nitrogen gas refill: High Purity, 1800 psi, 125 bars (2 Items)(PR24-04-0492)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	NA	15-05-2024	24-05-2024	29-05-2024			Government of the Philippines (current year's budget)	16,884.00	16,884.00	0.00	16,881.00	16,881.00	0.00	
Nuemed	Procurement of Hand Pallet Truck(PR24-04-0622)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	09-05-2024	NA	NA	15-05-2024	24-05-2024	07-06-2024			Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	17,680.00	17,680.00	0.00	
PREX Plastic	Procurement of Solid State Drive (2 Items)(PR24-02-0256)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	12-03-2024	01-04-2024	NA	NA	15-05-2024	27-05-2024				Government of the Philippines (current year's budget)	9,734.05	9,734.05	0.00	9,150.00	9,150.00	0.00	
PREX Plastic	Procurement of Ink Cartridge T11F(PR24-03-0309)	J Madrid	No	52.1.b Shopping	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	NA	15-05-2024	27-05-2024	29-05-2024			Government of the Philippines (current year's budget)	4,850.00	4,850.00	0.00	4,850.00	4,850.00	0.00	
PRR1	Procurement of Laptop Particulars: Gen 3 (Intel) Z1AH001KPH Thunder Black- Intel Core i7-1260P, 12C (4P + 8E) 16T, P-core 2.1 / 4.7GHz, E-core 1.5 / 3.4GHz, 16MB 16GB Soldered DDR4-3200 1TB SSD M.2 2280 PCIe x4 NVMe Opal2 14inch WUXGA (1920x1200) IPS 300nits Anti-glare Integrated Intel Iris Xe Graphics functions as UHD Graphics Intel AX211 Wi-Fi 6E, 2x2 + BT5.1 Windows 11 DG(PR24-03-0313)	R Olivares	No	52.1.b Shopping	NA	15-03-2024	NA	NA	11-04-2024	13-05-2024	NA	NA	15-05-2024					Government of the Philippines (current year's budget)	91,500.00	0.00	91,500.00	0.00			
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 1(PR24-03-0317)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	15-05-2024	27-05-2024	29-05-2024			Government of the Philippines (current year's budget)	61,600.00	61,600.00	0.00	61,600.00	61,600.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 1(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	27-05-2024	06-06-2024	27-06-2024		Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,030.00	2,030.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 2(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	28-05-2024				Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	10,000.00	10,000.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 3(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	28-05-2024	04-06-2024			Government of the Philippines (current year's budget)	20,520.00	20,520.00	0.00	18,120.00	18,120.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 4(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	28-05-2024	05-06-2024			Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,000.00	20,000.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 5(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	28-05-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	3,400.00	3,400.00	0.00	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 6(PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	NA	16-05-2024	28-05-2024				Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,650.00	3,650.00	0.00	
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 1(PR24-03-0346)	KL Sols	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	15-05-2024	27-05-2024				Government of the Philippines (current year's budget)	6,560.00	6,560.00	0.00	4,868.00	4,868.00	0.00	
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 2(PR24-03-0346)	KL Sols	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	NA	15-05-2024	27-05-2024	14-06-2024			Government of the Philippines (current year's budget)	12,965.00	12,965.00	0.00	9,705.00	9,705.00	0.00	
Haram	Procurement of Potentiostat/Galvanostat (10 Items)(PR24-03-0397)	R Suogang	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	07-05-2024	08-05-2024	NA	NA	16-05-2024	06-06-2024	14-06-2024			Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	
ARD/OC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0422)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	16-05-2024	27-05-2024				Government of the Philippines (current year's budget)	103,500.00	103,500.00	0.00	102,894.00	102,894.00	0.00	
Mango Fingerprinting	Procurement of DTPA HCl (5 Items)(PR24-03-0425)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	NA	16-05-2024	25-05-2024	06-06-2024			Government of the Philippines (current year's budget)	18,456.00	18,456.00	0.00	18,456.00	18,456.00	0.00	
Technique Mosquito	Procurement of Stereomicroscope with built-in Camera(PR24-03-0429)	G Obra	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	07-05-2024	08-05-2024	NA	NA	16-05-2024					Government of the Philippines (current year's budget)	270,000.00	0.00	270,000.00	0.00			
ARD/OC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0432)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	NA	16-05-2024	27-05-2024				Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	77,000.00	77,000.00	0.00	
Uranium	Procurement of Emergency shower with Eyewash Station (PR24-03-0439)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	NA	16-05-2024	27-05-2024	28-05-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	35,600.00	35,600.00	0.00	
NSD/ISS	Procurement of Hand Pallet Truck(PR24-04-0514)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	NA	16-05-2024	28-05-2024				Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	16,000.00	16,000.00	0.00	
SOFT PLASTIC	Procurement of Tetrahydrofuran(PR24-03-0435)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	13-05-2024	NA	NA	16-05-2024	24-05-2024	06-06-2024			Grant by an International Financing Institution	14,400.00	14,400.00	0.00	10,220.00	10,220.00	0.00	
NSD/OC	Procurement of EHSSC Delchem Retainers' Fee For Pollution Control Officer for Year 2024(PR24-03-0324)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	09-05-2024	NA	NA	23-04-2024	09-05-2024	NA	NA	16-05-2024	30-05-2024	04-06-2024			Government of the Philippines (current year's budget)	201,600.00	201,600.00	0.00	201,600.00	201,600.00	0.00	
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 1(PR24-01-0056)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	16-02-2024	NA	NA	21-05-2024					Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00			
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 2(PR24-01-0056)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	16-02-2024	NA	NA	21-05-2024					Government of the Philippines (current year's budget)	118,083.00	118,083.00	0.00	0.00			
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 1(PR24-02-0166)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	16-02-2024	NA	NA	21-05-2024					Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	0.00			
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 2(PR24-02-0166)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	16-02-2024	NA	NA	21-05-2024	20-06-2024	26-06-2024			Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,300.00	3,300.00	0.00	

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 3(PR24-03-0405)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Ink Cartridge No.47 (Black) for Canon E4270 LOT 4(PR24-03-0405)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of Nitrogen gas refill: High Purity, 1800 psi, 125 bars (2 Items)(PR24-04-0492)	JA Luna	NA	NA	NA	NA	NA	NA		
Nuemed	Procurement of Hand Pallet Truck(PR24-04-0622)	MT Borrás	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Solid State Drive (2 Items)(PR24-02-0256)	J Madrid	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Ink Cartridge T11F(PR24-03-0309)	J Madrid	NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Laptop Particulars: Gen 3 (Intel) Z1AH001KPH Thunder Black- Intel Core i7-1260P, 12C (4P + 8E) 16T, P-core 2.1 4.7GHz, E-core 1.5 3.4GHz, 16MB 16GB Soldered DDR4-3200 1TB SSD M.2 2280 PCIe x4 NVMe Opal2 14inch WUXGA (1920x1200) IPS 300nits Anti-glare Integrated Intel Iris Xe Graphics functions as UHD Graphics Intel AX211 Wi-Fi 6E, 2x2 + BT5.1 Windows 11 DG(PR24-03-0313)	R Olivares		NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 1(PR24-03-0317)	KL Sols	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 1(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 2(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 3(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 4(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 5(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR, AR 801791, 2.5L/bot (9 Items) LOT 6(PR24-03-0331)	H Solomon	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 1(PR24-03-0346)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of PaperParticulars: multi-purpose, A4, 70gsm (16 Items) LOT 2(PR24-03-0346)	KL Sols	NA	NA	NA	NA	NA	NA		
Haram	Procurement of Potentiostat/Galvanostat (10 Items)(PR24-03-0397)	R Suogang	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0422)	TG Angeles	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of DTPA HCl (5 Items)(PR24-03-0425)	KL Sols	NA	NA	NA	NA	NA	NA		
Technique Mosquito	Procurement of Stereomicroscope with built-in Camera(PR24-03-0429)	G Obra	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0432)	TG Angeles	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Emergency shower with Eyewash Station (PR24-03-0439)	J Ramirez	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Hand Pallet Truck(PR24-04-0514)	H Solomon	NA	NA	NA	NA	NA	NA		
SOFT PLASTIC	Procurement of Tetrahydrofuran(PR24-03-0435)	PJ Cabalar	NA	NA	NA	NA	NA	NA		
NSD/IOC	Procurement of EHSSC Delchem Retainers' Fee For Pollution Control Officer for Year 2024(PR24-03-0324)	PC Pabroa	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 1(PR24-01-0056)	A Tanciongco	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 2(PR24-01-0056)	A Tanciongco	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 1(PR24-02-0166)	A Tanciongco	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 2(PR24-02-0166)	A Tanciongco	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
I-REACT	Procurement of Nitric Acid 69.0 - 70.0%, ACS Grade, bottle of 2.5L(PR24-02-0193)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	16-02-2024	NA	NA	21-05-2024	27-05-2024			Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00
Cyanotoxin Y2	Procurement of Life Vest(PR24-03-0453)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	22-05-2024	27-05-2024	29-06-2024		Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00
Cyanotoxin Y2	Procurement of Refrigerator Particulars: 2-door, 7.2 cu.ft. capacity, no frost, smart inverter compressor, multi airflow, low voltage startability, most balance crisper, bioshield, tempered glass shelves (2 items)(PR24-04-0489)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	29,100.00	29,100.00	0.00	29,100.00	29,100.00	0.00
I-ABC	Procurement of Laptop(PR24-04-0616)	JP Lazarte	No	52.1.b Shopping	NA	NA	NA	NA	15-05-2024	15-05-2024	NA	NA	23-05-2024	29-05-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	32,999.00	32,999.00	0.00
FAD/GSS	Procurement of LED Monitor 22 Inches (2 Items)(PR24-04-0537)	GJ Robles	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	22-05-2024	NA	NA	23-05-2024	28-05-2024	24-06-2024		Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00
Uranium	Procurement of Spill Kit (2 Items) LOT 1(PR24-04-0649)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	07-06-2024			Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	13,119.28	13,119.28	0.00
Uranium	Procurement of Spill Kit (2 Items) LOT 2(PR24-04-0649)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	07-06-2024	13-06-2024		Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	1,344.00	1,344.00	0.00
I-REACT	Procurement of HP InkTank Wireless 415 (Black) Lot 3(PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	NA	23-04-2024				Government of the Philippines (current year's budget)	1,170.00	1,170.00	0.00	0.00		0.00
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot3(PR24-03-0353)	DJ Neri	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	NA	08-05-2024				Grant by an International Financing Institution	150.00	150.00	0.00	0.00		0.00
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 Items) lot 2(PR24-05-0686)	B De Lara	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	10-06-2024			Government of the Philippines (current year's budget)	7,725.00	7,725.00	0.00	7,365.00	7,365.00	0.00
NSD/NATAS	Procurement of Liquid Nitrogen in LGC LP (22psi)(PR24-01-0103)	R Suoqang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	27-05-2024	07-06-2024			Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,920.00	17,920.00	0.00
West Phil Sea	Procurement of Laptop and accessories Particulars: atleast 14" - 15.6", Full HD (1920 x 1080), Windows 11 Operating System, Intel Core i5 - 11th Gen or higher, 8 GB RAM or higher, 512 GB SSD, Intel Iris Xe Graphics, Net weight: <2kg(PR24-03-0343)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	11-04-2024	08-05-2024	NA	NA	28-05-2024	18-06-2024			Government of the Philippines (current year's budget)	49,999.00	49,999.00	0.00	48,800.00	48,800.00	0.00
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 1(PR24-03-0364)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	07-06-2024			Government of the Philippines (current year's budget)	17,647.00	17,647.00	0.00	14,253.00	14,253.00	0.00
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 2(PR24-03-0364)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	07-06-2024			Government of the Philippines (current year's budget)	14,602.00	14,602.00	0.00	9,371.90	9,371.90	0.00
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 3(PR24-03-0364)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	07-06-2024	13-06-2024		Government of the Philippines (current year's budget)	10,809.00	10,809.00	0.00	8,053.00	8,053.00	0.00
Hydrogen SEEP	Procurement of Laptop (2 Items)(PR24-03-0388)	K Aquino	No	52.1.b Shopping	NA	09-05-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	21-06-2024			Government of the Philippines (current year's budget)	194,946.00	194,946.00	0.00	181,000.00	181,000.00	0.00
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 1(PR24-03-0407)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	18-06-2024			Government of the Philippines (current year's budget)	16,040.00	16,040.00	0.00	11,040.00	11,040.00	0.00
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 2(PR24-03-0407)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	21-06-2024			Government of the Philippines (current year's budget)	6,700.00	6,700.00	0.00	4,040.00	4,040.00	0.00
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 5(PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	21-06-2024	25-06-2024		Government of the Philippines (current year's budget)	525.00	525.00	0.00	525.00	525.00	0.00
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 1(PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	19-06-2024	26-06-2024		Government of the Philippines (current year's budget)	8,436.00	8,436.00	0.00	8,436.00	8,436.00	0.00
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 3(PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,080.00	4,080.00	0.00
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 4(PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	NA	28-05-2024	14-06-2024	20-06-2024		Government of the Philippines (current year's budget)	129,920.00	129,920.00	0.00	129,920.00	129,920.00	0.00
ARD/IOC	Procurement of 2 HP Window Type(PR24-03-0471)	G Diano	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	06-06-2024			Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	106,785.00	106,785.00	0.00
NRD/RSDS	Procurement of HP Pavilion Battery(PR24-03-0474)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	07-06-2024			Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00
TDD/ICS	Procurement of 70% Isopropyl Alcohol Solution Antiseptic Disinfectant with Moisturizer -1 Gallon (3.785L)(PR24-04-0495)	J Minglana	No	52.1.b Shopping	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	18-06-2024			Government of the Philippines (current year's budget)	1,520.00	1,520.00	0.00	1,480.00	1,480.00	0.00
Nuomed	Procurement of Window type Airconditioner, 2 HP Inverter (2 Items)(PR24-04-0636)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	13-05-2024	15-05-2024	NA	NA	28-05-2024	19-06-2024			Government of the Philippines (current year's budget)	94,990.00	94,990.00	0.00	91,590.00	91,590.00	0.00
Hydrogen SEEP	Procurement of Gas Sampling Bags(PR24-05-0751)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	27-05-2024	27-05-2024	NA	NA	28-05-2024	04-06-2024	06-06-2024		Government of the Philippines (current year's budget)	93,150.00	93,150.00	0.00	92,416.00	92,416.00	0.00
TDD/IOC	Procurement of Coffee maker (2 Items) lot 1 recavass(PR24-04-0611)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2024	29-05-2024	NA	NA	29-05-2024	18-06-2024	28-06-2024		Government of the Philippines (current year's budget)	13,100.00	13,100.00	0.00	13,100.00	13,100.00	0.00
Nuomed	Procurement of Cages with installation(PR24-03-0385)	C Arcilla	No	NP-53.9 - Small Value Procurement	NA	15-05-2024	NA	NA	21-05-2024	27-05-2024	NA	NA	31-05-2024	06-06-2024	14-06-2024		Government of the Philippines (current year's budget)	980,000.00	980,000.00	0.00	980,000.00	980,000.00	0.00
ARD/IOC	Procurement of HP GT53 Black Ink Bottle (4 Items)(PR24-03-0454)	G Inguillo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	26-06-2024			Government of the Philippines (current year's budget)	3,206.00	3,206.00	0.00	1,820.00	1,820.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
I-REACT	Procurement of Nitric Acid 69.0 - 70.0%, ACS Grade, bottle of 2.5L (PR24-02-0193)	A Tanciongco	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Life Vest (PR24-03-0453)	TG Angeles	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Refrigerator Particulars: 2-door, 7.2 cu.ft. capacity, no frost, smart inverter compressor, multi airflow, low voltage startability, moist balance crisper, bioshield, tempered glass shelves (2 items) (PR24-04-0489)	TG Angeles	NA	NA	NA	NA	NA	NA		
I-ABC	Procurement of Laptop (PR24-04-0616)	JP Lazarte	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of LED Monitor 22 Inches (2 Items) (PR24-04-0537)	GJ Robles	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Spill Kit (2 Items) LOT 1 (PR24-04-0649)	J Ramirez	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Spill Kit (2 Items) LOT 2 (PR24-04-0649)	J Ramirez	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 3 (PR24-02-0195)	A Tanciongco	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 3 (PR24-03-0353)	DJ Neri	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 Items) lot 2 (PR24-05-0686)	B De Lara	NA	NA	NA	NA	NA	NA		
NSD/NATAS	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR24-01-0103)	R Suoqang	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of Laptop and accessories Particulars: atleast 14" - 15.6", Full HD (1920 x 1080), Windows 11 Operating System, Intel Core i5 - 11th Gen or higher, 8 GB RAM or higher, 512 GB SSD, Intel Iris Xe Graphics, Net weight: <2kg (PR24-03-0343)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 1 (PR24-03-0364)	K Aquino	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 2 (PR24-03-0364)	K Aquino	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 3 (PR24-03-0364)	K Aquino	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Laptop (2 Items) (PR24-03-0388)	K Aquino	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 1 (PR24-03-0407)	A Bautista VII	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 2 (PR24-03-0407)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 5 (PR24-03-0442)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 1 (PR24-03-0442)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 3 (PR24-03-0442)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Reagent bottle (amber, 1L) (10 Items) LOT 4 (PR24-03-0442)	A Bautista VII	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of 2 HP Window Type (PR24-03-0471)	G Diano	NA	NA	NA	NA	NA	NA		
NRD/RSDS	Procurement of HP Pavilion Battery (PR24-03-0474)	A Singayan	NA	NA	NA	NA	NA	NA		
TDD/ICS	Procurement of 70% Isopropyl Alcohol Solution Antiseptic Disinfectant with Moisturizer -1 Gallon (3.785L) (PR24-04-0495)	J Minglana	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Window type Airconditioner, 2 HP Inverter (2 Items) (PR24-04-0636)	MT Borrás	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Gas Sampling Bags (PR24-05-0751)	K Aquino	NA	NA	NA	NA	NA	NA		
TDD/IOC	Procurement of Coffee maker (2 Items) lot 1 recavass (PR24-04-0611)	C Dawal	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Cages with installation (PR24-03-0385)	C Arcilla	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of HP GT53 Black Ink Bottle (4 Items) (PR24-03-0454)	G Inguillo	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
NSDI/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 3(PR24-03-0473)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	26-06-2024			Government of the Philippines (current year's budget)	22,770.00	22,770.00	0.00	910.00	910.00	0.00	
Cyanotoxin Y2	Procurement of LCD Projector(PR24-03-0456)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	21-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	22,434.00	22,434.00	0.00	22,434.00	22,434.00	0.00	
ARD/BMRS	Procurement of Freezer(PR24-03-0470)	G Abrera	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00			
OneLab for TED	Procurement of SMART LED TV, 55"(PR24-04-0494)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	21-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	25,500.00	25,500.00	0.00	
NSD/NROS	Procurement of Brother Toner TN-359BK (Black) toner cartridge high yield (4 Items)(PR24-04-0525)	R Olivares	No	52.1.b Shopping	NA	NA	NA	NA	27-05-2024	28-05-2024	NA	NA	31-05-2024	10-06-2024	18-06-2024		Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	36,050.00	36,050.00	0.00	
NRD/IES	Procurement of Smart TV- Ultra HD, 65 inches, with HDMI Cable, delivery fee included(PR24-04-0526)	N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	
NRD/IES	Procurement of Printer(PR24-04-0530)	N Badinas	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	20-06-2024	27-06-2024		Government of the Philippines (current year's budget)	13,999.00	13,999.00	0.00	13,310.00	13,310.00	0.00	
LASER	Procurement of SPI-Pore Polycarbonate Track Etch(PR24-04-0539)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024	25-06-2024		Government of the Philippines (current year's budget)	196,794.90	196,794.90	0.00	161,730.00	161,730.00	0.00	
ARD/CRS	Procurement of Fast drying contact cleaner, at least 360 m Lot 1(PR24-03-0443)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	21-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	9,825.60	9,825.60	0.00	8,675.00	8,675.00	0.00	
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5ms/box) (13 Items) LOT 1(PR24-03-0352)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	NA	31-05-2024	18-06-2024	26-06-2024		Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	1,200.00	1,200.00	0.00	
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5ms/box) (13 Items) LOT 2(PR24-03-0352)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	NA	31-05-2024	18-06-2024			Government of the Philippines (current year's budget)	14,295.00	14,295.00	0.00	11,450.00	11,450.00	0.00	
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5ms/box) (13 Items) LOT 3(PR24-03-0352)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	NA	31-05-2024	18-06-2024			Government of the Philippines (current year's budget)	13,490.00	13,490.00	0.00	12,779.00	12,779.00	0.00	
LASER	Procurement of Sodium Borohydride (4 Items) LOT 1(PR24-03-0461)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024			Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	36,400.00	36,400.00	0.00	
LASER	Procurement of Sodium Borohydride (4 Items) LOT 2(PR24-03-0461)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024	26-06-2024		Government of the Philippines (current year's budget)	13,100.00	13,100.00	0.00	11,250.00	11,250.00	0.00	
LASER	Procurement of Sodium Borohydride (4 Items) LOT 3(PR24-03-0461)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024	25-06-2024		Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	
NSDI/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 1(PR24-03-0473)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	22,770.00	22,770.00	0.00	7,514.00	7,514.00	0.00	
NSDI/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 2(PR24-03-0473)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	20-06-2024			Government of the Philippines (current year's budget)	22,770.00	22,770.00	0.00	11,550.00	11,550.00	0.00	
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 1(PR24-04-0481)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024	26-06-2024		Government of the Philippines (current year's budget)	71,299.80	71,299.80	0.00	56,485.00	56,485.00	0.00	
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 3(PR24-04-0481)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	NA	31-05-2024	21-06-2024	25-06-2024		Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	7,776.00	7,776.00	0.00	
Uranium	Procurement of Paper (10 Items) LOT 1(PR24-05-0778)	C Nohay	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	18-06-2024	19-06-2024		Government of the Philippines (current year's budget)	33,185.00	33,185.00	0.00	19,055.00	19,055.00	0.00	
Uranium	Procurement of Paper (10 Items) LOT 2(PR24-05-0778)	C Nohay	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	18-06-2024			Government of the Philippines (current year's budget)	14,356.00	14,356.00	0.00	12,400.00	12,400.00	0.00	
Uranium	Procurement of Paper (10 Items) LOT 3(PR24-05-0778)	C Nohay	No	52.1.b Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	26-06-2024			Government of the Philippines (current year's budget)	2,370.00	2,370.00	0.00	1,854.00	1,854.00	0.00	
Uranium	Procurement of Bond paper - Multicopy Legal Size (4 Items)(PR24-05-0849)	H Gocuyo	No	Shopping	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	NA	14-05-2024	26-06-2024			Government of the Philippines (current year's budget)	14,060.00	14,060.00	0.00	14,060.00	14,060.00	0.00	
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 3)(PR24-02-0196)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-06-2024	05-06-2024	NA	NA	10-06-2024	26-06-2024			Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	
ARD/IOC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0452)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	11-06-2024	NA	NA	11-06-2024				Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	0.00			
NSDI/ISS	Procurement of Grease Spray (4 Items) Lot 1(PR24-03-0367)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	19-04-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00	
NSDI/ISS	Procurement of Grease Spray (4 Items) Lot 2(PR24-03-0367)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	19-04-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	33,620.00	33,620.00	0.00	24,090.00	24,090.00	0.00	
2 Storey	Procurement of Watermarked Letterhead (2 Items)(PR24-03-0475)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	19-04-2024	NA	NA	13-05-2024	21-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	56,700.00	56,700.00	0.00	56,700.00	56,700.00	0.00	
2 Storey	Procurement of Printer Ink Jet (2 Items) lot 1(PR24-03-0477)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	13-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	30,600.00	30,600.00	0.00	30,600.00	30,600.00	0.00	
PRR1	Procurement of Laptop(PR24-04-0524)	R Olivares	No	52.1.b Shopping	NA	26-04-2024	NA	NA	28-05-2024	30-05-2024	NA	NA	13-06-2024				Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	0.00			
FAD/CS	Procurement of Continuous Form, 5-1/2(PR24-04-0557)	MP Gajana	No	52.1.b Shopping	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	
OneLab for TED	Procurement of Printer - Narrow carriage 9-pin SIDM(PR24-04-0562)	MP Gajana	No	52.1.b Shopping	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	13-06-2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00			

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NSD/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items)-LOT 3(PR24-03-0473)	H Solomon	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of LCD Projector(PR24-03-0456)	TG Angeles	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Freezer(PR24-03-0470)	G Abrera	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of SMART LED TV, 55"(PR24-04-0494)	PC Pabroa	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Brother Toner TN-359BK (Black) toner cartridge high yield (4 Items)(PR24-04-0525)	R Olivares	NA	NA	NA	NA	NA	NA		
NRD/IES	Procurement of Smart TV- Ultra HD, 65 inches, with HDMI Cable, delivery fee included(PR24-04-0526)	N Badinas	NA	NA	NA	NA	NA	NA		
NRD/IES	Procurement of Printer(PR24-04-0530)	N Badinas	NA	NA	NA	NA	NA	NA		
LASER	Procurement of SPI-Pore Polycarbonate Track Etch(PR24-04-0539)	KL Sols	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Fast drying contact cleaner, at least 360 m Lot 1(PR24-03-0443)	E Sta. Maria	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 1(PR24-03-0352)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 2(PR24-03-0352)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 3(PR24-03-0352)	A Bautista VII	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Borohydride (4 Items) LOT 1(PR24-03-0461)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Borohydride (4 Items) LOT 2(PR24-03-0461)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Borohydride (4 Items) LOT 3(PR24-03-0461)	KL Sols	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 1(PR24-03-0473)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 2(PR24-03-0473)	H Solomon	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 1(PR24-04-0481)	JA Luna	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 3(PR24-04-0481)	JA Luna	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Paper (10 Items) LOT 1(PR24-05-0778)	C Nohay	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Paper (10 Items) LOT 2(PR24-05-0778)	C Nohay	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Paper (10 Items) LOT 3(PR24-05-0778)	C Nohay	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Bond paper - Multicopy Legal Size (4 Items)(PR24-05-0849)	H Gocuyo	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Cutting Disc (13 Items) (Lot 3)(PR24-02-0196)	GJ Robles	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow(PR24-03-0432)	TG Angeles	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Grease Spray (4 Items) Lot 1(PR24-03-0367)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Grease Spray (4 Items) Lot 2(PR24-03-0367)	H Solomon	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Watermarked Letterhead (2 Items)(PR24-03-0475)	KM Dean	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Printer Ink Jet (2 Items) lot 1(PR24-03-0477)	KM Dean	NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Laptop(PR24-04-0524)	R Olivares	NA	NA	NA	NA	NA	NA		
FAD/CS	Procurement of Continuous Form, S-1/2(PR24-04-0557)	MP Gajana	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Printer - Narrow carriage 9-pin SIDM(PR24-04-0562)	MP Gajana	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
FAD/CS	Procurement of Printer - Narrow carriage 9-pin SIDM(PR24-04-0563)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	12,795.00	12,795.00	0.00
LASER	Procurement of Constant Air Volume Low Flow Ducted Fume Hood(PR24-04-0577)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	05-06-2024	NA	NA	13-06-2024				Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	0.00		
Nucomed	Procurement of Check Sources(PR24-04-0632)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	27-06-2024			Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	267,180.00	267,180.00	0.00
Nucomed	Procurement of Electronic Personal Dosimeters(PR24-04-0633)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024				Government of the Philippines (current year's budget)	399,992.00	399,992.00	0.00	0.00		
Nucomed	Procurement of Chemical Spill Kit(PR24-04-0655)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	29,000.00	29,000.00	0.00
Nucomed	Procurement of Internet Security (3 Items)(PR24-04-0656)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	178,990.00	178,990.00	0.00
2 Storey	Procurement of Printer Ink Jet (2 Items) lot 2(PR24-03-0477)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	13-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	700.00	700.00	0.00
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 1(PR24-04-0663)	MT Borrás	No	52.1.b Shopping	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 2(PR24-04-0663)	MT Borrás	No	52.1.b Shopping	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	1,520.00	1,520.00	0.00	1,480.00	1,480.00	0.00
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 3(PR24-04-0663)	MT Borrás	No	52.1.b Shopping	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	12,720.00	12,720.00	0.00
Nucomed	Procurement of Electric Fan (2 Items) LOT 1(PR24-05-0728)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00
Nucomed	Procurement of Electric Fan (2 Items) LOT 2(PR24-05-0728)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	NA	13-06-2024	26-06-2024			Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	5,610.00	5,610.00	0.00
ARD/CRS	Procurement of Full Color Graphical LCD Display Office Desktop Label Printer(PR24-04-0540)	JA Luna	No	52.1.b Shopping	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	0.00		
2storey	Procurement of PC Keyboard(PR24-04-0551)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	0.00		
NSD/NROS	Procurement of Delicate wipes small(PR24-04-0553)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	0.00		
NSDI/SS	Procurement of High Speed PLA+ 3D Printer Filament(PR24-04-0580)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00		
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 1(PR24-04-0582)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	NA	18-06-2024				Grant by an International Financing Institution	12,700.00	12,700.00	0.00	0.00		
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 2(PR24-04-0582)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	NA	18-06-2024				Grant by an International Financing Institution	2,997.00	2,997.00	0.00	0.00		
2 Storey	Procurement of Rotary Laser (2 Items)(PR24-04-0584)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00		
2 Storey	Procurement of Water Dispenser(PR24-04-0586)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00		
Nucomed	Procurement of External Hard Drive(PR24-04-0660)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	0.00		
Nucomed	Procurement of Extension Cord (5 Items) LOT 1(PR24-05-0729)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00		
Nucomed	Procurement of Extension Cord (5 Items) LOT 2(PR24-05-0729)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	0.00		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 2)(PR24-02-0209)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024				Government of the Philippines (current year's budget)	600.00	600.00	0.00	0.00		
ARD/HPRS	Procurement of Dishwashing Liquid, gallon(PR24-04-0600)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	30-05-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	0.00		
PREX Plastic	Procurement of One (1) Lot Laboratory Table with Reagent Rack(PR24-05-0836)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	10-06-2024	NA	NA	14-06-2024	14-06-2024	NA	NA	18-06-2024				Government of the Philippines (current year's budget)	600,000.00	0.00	600,000.00	0.00		
i-ABC	Procurement of Laptop (PR24-05-0777)	JP Lazarte	No	52.1.b Shopping	NA	NA	NA	NA	18-06-2024	19-06-2024	NA	NA	19-06-2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00		
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 1(PR24-04-0572)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	19-06-2024	NA	NA	24-06-2024				Government of the Philippines (current year's budget)	61,612.00	61,612.00	0.00	0.00		
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 2(PR24-04-0572)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	19-06-2024	NA	NA	24-06-2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00		
Mango Fingerprinting	Procurement of Mylar Thin-film(PR24-05-0713)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	NA	24-06-2024				Government of the Philippines (current year's budget)	4,954.85	4,954.85	0.00	0.00		
Mango Fingerprinting	Procurement of Power Supply for Sartorius Cubis(PR24-05-0783)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	NA	24-06-2024				Government of the Philippines (current year's budget)	17,992.80	17,992.80	0.00	0.00		
ARD/NMRS	Procurement of Dishwashing Liquid (5 Items)(PR24-04-0629)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	NA	24-06-2024				Government of the Philippines (current year's budget)	10,570.00	10,570.00	0.00	0.00		

Philippine Nuclear Research Institute

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
FAD/ICS	Procurement of Printer - Narrow carriage 9-pin SMD(PR24-04-0563)	MP Gajana	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Constant Air Volume Low Flow Ducted Fume Hood(PR24-04-0577)	KL Sols	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Check Sources(PR24-04-0632)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Electronic Personal Dosimeters(PR24-04-0633)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Chemical Spill Kit(PR24-04-0655)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Internet Security (3 Items)(PR24-04-0656)	MT Borrás	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Printer Ink Jet (2 Items) lot 2(PR24-03-0477)	KM Dean	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 1(PR24-04-0663)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 2(PR24-04-0663)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Epson Pigment Ink (8 Items) LOT 3(PR24-04-0663)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Electric Fan (2 Items) LOT 1(PR24-05-0728)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Electric Fan (2 Items) LOT 2(PR24-05-0728)	MT Borrás	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Full Color Graphical LCD Display Office Desktop Label Printer(PR24-04-0540)	JA Luna	NA	NA	NA	NA	NA	NA		
2storey	Procurement of PC Keyboard(PR24-04-0551)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Delicate wipes small(PR24-04-0553)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of High Speed PLA+ 3D Printer Filament(PR24-04-0580)	H Solomon	NA	NA	NA	NA	NA	NA		
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 1(PR24-04-0582)	TG Angeles	NA	NA	NA	NA	NA	NA		
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 2(PR24-04-0582)	TG Angeles	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Rotary Laser (2 Items)(PR24-04-0584)	KM Dean	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Water Dispenser(PR24-04-0586)	KM Dean	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of External Hard Drive(PR24-04-0660)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Extension Cord (5 Items) LOT 1(PR24-05-0729)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Extension Cord (5 Items) LOT 2(PR24-05-0729)	MT Borrás	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 2)(PR24-02-0209)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Dishwashing Liquid, gallon(PR24-04-0600)	C. Feliciano	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of One (1) Lot Laboratory Table with Reagent Rack(PR24-05-0836)	J Madrid	NA	NA	NA	NA	NA	NA		
i-ABC	Procurement of Laptop (PR24-05-0777)	JP Lazarte	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 1(PR24-04-0572)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 2(PR24-04-0572)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Mylar Thin-film(PR24-05-0713)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Power Supply for Sartorius Cubis(PR24-05-0783)	N Paduit	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Dishwashing Liquid (5 Items)(PR24-04-0629)	A Bautista VII	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
CTBTO	Procurement of SSD 1TB (PR24-05-0822)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	NA	24-06-2024					Grant by an International Financing Institution	6,500.00	6,500.00	0.00	0.00			
NSD/ISS	Procurement of Electronic Tachometer-Particulars: handheld, digital LCD type, best accuracy + or - 0.01% + 1 Digit, contact, non-contact (5 Items) Lot 1 (PR24-04-0513)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	58,800.00	58,800.00	0.00	0.00			
NSD/ISS	Procurement of Electronic Tachometer-Particulars: handheld, digital LCD type, best accuracy + or - 0.01% + 1 Digit, contact, non-contact (5 Items) Lot 2 (PR24-04-0513)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00			
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 3)(PR24-02-0209)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	NA	07-03-2024					Government of the Philippines (current year's budget)	700.00	700.00	0.00	0.00			
ARD/CRS	Procurement of Servo-motor Automatic Voltage Regulator (PR24-04-0542)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	14-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00			
ARD/OC	Procurement of P-10 Gas (2 Items)(PR24-04-0545)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	03-06-2024	06-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	0.00			
2storey	Procurement of Nitrogen gas refill: UHP 99.9% 50lbs (PR24-04-0548)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	229,824.00	229,824.00	0.00	0.00			
NSD/RPSS	Procurement of Nitrogen gas refill: UHP 99.9% 50lbs (PR24-04-0549)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	229,824.00	229,824.00	0.00	0.00			
NSD/RPSS	Procurement of Uninterruptible Power Supply (PR24-04-0552)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00			
ARD/NMRS	Procurement of Hallow Cathode Lamp, Cobalt (PR24-04-0561)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	30-05-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00			
LASER	Procurement of Micropipettor (2 Items)(PR24-04-0575)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	0.00			
LASER	Procurement of Sodium Arsenate (2 Items) Lot 1 (PR24-04-0576)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	10,645.00	10,645.00	0.00	0.00			
LASER	Procurement of Sodium Arsenate (2 Items) Lot 2 (PR24-04-0576)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	9,882.00	9,882.00	0.00	0.00			
2 Storey	Procurement of Binder folder (5 Items)(PR24-04-0583)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	03-06-2024	14-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	13,542.00	13,542.00	0.00	0.00			
NSD/ISS	Procurement of Contact Cleaner (Blue) (13 Items)(PR24-04-0585)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	49,812.50	49,812.50	0.00	0.00			
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 1 (PR24-04-0587)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-05-2024	14-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	3,640.00	3,640.00	0.00	0.00			
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 2 (PR24-04-0587)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-05-2024	14-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	33,942.00	33,942.00	0.00	0.00			
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 3 (PR24-04-0587)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-05-2024	14-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	15,550.00	15,550.00	0.00	0.00			
QC Mosquito	Procurement of Battery (PR24-04-0591)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	30-05-2024	NA	NA	24-06-2024					Grant by an International Financing Institution	4,000.00	4,000.00	0.00	0.00			
ARD/HPRS	Procurement of Magnetic Stirrer with heating control 220V (PR24-04-0598)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	0.00			
2 Storey	Procurement of Liquid Resin (PR24-04-0618)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	32,112.64	32,112.64	0.00	0.00			
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 1 (PR24-04-0667)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	0.00			
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 2 (PR24-04-0667)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	19,950.00	19,950.00	0.00	0.00			
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 3 (PR24-04-0667)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	30,150.00	30,150.00	0.00	0.00			
Mango Fingerprinting	Procurement of IM0214B Powerboard (2 Items)(PR24-05-0839)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	13-06-2024	NA	NA	18-06-2024	18-06-2024	NA	NA	24-06-2024					Government of the Philippines (current year's budget)	567,000.00	567,000.00	0.00	0.00			
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 1 (PR24-06-0945)	VA Samson	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	NA	25-06-2024					Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	0.00			
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 2 (PR24-06-0945)	VA Samson	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	NA	25-06-2024					Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	0.00			
Honey Y2	Procurement of Printer (PR24-06-0946)	VA Samson	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	NA	25-06-2024					Government of the Philippines (current year's budget)	15,123.88	15,123.88	0.00	0.00			
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 3 (PR24-06-0945)	VA Samson	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	NA	25-06-2024					Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	0.00			
PREX Plastic	Procurement of Dosimeter (PR24-05-0774)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	18-06-2024	26-06-2024	NA	NA	26-06-2024	26-06-2024				Government of the Philippines (current year's budget)	113,241.29	113,241.29	0.00	113,241.29	113,241.29	0.00	
FAD	Procurement of Uniforms (PR24-06-0952)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2024	27-06-2024	NA	NA	27-06-2024					Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	0.00			

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
CTBTO	Procurement of SSD 1TB (PR24-05-0822)	C Feliciano	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Electronic TachometerParticulars: handheld, digital LCD type, best accuracy + or - 0.01% + 1 Digit, contact, non-contact (5 Items) Lot 1 (PR24-04-0513)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Electronic TachometerParticulars: handheld, digital LCD type, best accuracy + or - 0.01% + 1 Digit, contact, non-contact (5 Items) Lot 2 (PR24-04-0513)	H Solomon	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 3)(PR24-02-0209)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Servo-motor Automatic Voltage Regulator (PR24-04-0542)	L Relleve	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of P-10 Gas (2 Items)(PR24-04-0545)	A Bautista VII	NA	NA	NA	NA	NA	NA		
2storey	Procurement of Nitrogen gas refill: UHP 99.9% 50lbs (PR24-04-0548)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Nitrogen gas refill: UHP 99.9% 50lbs (PR24-04-0549)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Uninterruptible Power Supply (PR24-04-0552)	KM Dean	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Hallow Cathode Lamp, Cobalt (PR24-04-0561)	A Bautista VII	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Micropipettor (2 Items)(PR24-04-0575)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Arsenate (2 Items) Lot 1 (PR24-04-0576)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Arsenate (2 Items) Lot 2 (PR24-04-0576)	KL Sols	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Binder folder (5 Items)(PR24-04-0583)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Contact Cleaner (Blue) (13 Items)(PR24-04-0585)	H Solomon	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 1 (PR24-04-0587)	L Relleve	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 2 (PR24-04-0587)	L Relleve	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 3 (PR24-04-0587)	L Relleve	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Battery (PR24-04-0591)	G Obra	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Magnetic Stirrer with heating control 220V (PR24-04-0598)	C. Feliciano	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Liquid Resin (PR24-04-0618)	KM Dean	NA	NA	NA	NA	NA	NA		
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 1 (PR24-04-0667)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 2 (PR24-04-0667)	KL Sols	NA	NA	NA	NA	NA	NA		
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 3 (PR24-04-0667)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of IMQ214B Powerboard (2 Items)(PR24-05-0839)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 1 (PR24-06-0945)	VA Samson	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 2 (PR24-06-0945)	VA Samson	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Printer (PR24-06-0946)	VA Samson	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 3 (PR24-06-0945)	VA Samson	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Dosimeter (PR24-05-0774)	J Madrid	NA	NA	NA	NA	NA	NA		
FAD	Procurement of Uniforms (PR24-06-0952)	DR Montefalcon	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
Mango Fingerprinting	Procurement of Oil for Rotary Vane Pump(PR24-05-0712)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	17,060.00	17,060.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 1(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	28,655.00	28,655.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 2(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 3(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	3,981.00	3,981.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 4(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	3,930.00	3,930.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 5(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00			
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 6(PR24-04-0497)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	0.00			
NPP Continuing 2023	Procurement of Laptop(PR24-03-0386)	C Arcilla	No	52.1.b Shopping	NA	15-03-2024	NA	NA	11-04-2024	13-06-2024	NA	NA						Government of the Philippines (continuing budget)	179,990.00	0.00	179,990.00	0.00			
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 1(PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	2,889.70	2,889.70	0.00	0.00			
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 2(PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	1,906.20	1,906.20	0.00	0.00			
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 3(PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	0.00			
FADIAS	Procurement of Ink, no. 003 65ml (4 Items)(PR24-04-0579)	SA Banzuelo	No	52.1.b Shopping	NA	NA	NA	NA	03-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	5,490.00	5,490.00	0.00	0.00			
ARD/APRS	Procurement of Weighing Paper (2 Items)(PR24-04-0589)	NR Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	0.00			
Cyanotoxin Y2	Procurement of Microcystin(PR24-04-0601)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	25-06-2024	NA	NA						Government of the Philippines (current year's budget)	65,229.45	65,229.45	0.00	0.00			
Nuemed	Procurement of Bluefords LN2 High Pressure Regulator, Range: 0-250 psi (2 Items)(PR24-04-0640)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	90,588.00	90,588.00	0.00	0.00			
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 Items) LOT 1(PR24-04-0665)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	25-06-2024	NA	NA						Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	0.00			
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 Items) LOT 2(PR24-04-0665)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	25-06-2024	NA	NA						Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	0.00			
Cyanotoxin Y2	Procurement of Luer Plugs (2 Items)(PR24-05-0702)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	25-06-2024	NA	NA						Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	0.00			
Copolymer	Procurement of Glyceryl Trioleate(PR24-05-0748)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	NA	28-06-2024					Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	0.00			
NRD/RSDS	Procurement of Replacement Parts for Fujixerox (2 Items)(PR24-05-0792)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	30,900.00	30,900.00	0.00	0.00			
ARD/OC	Procurement of Calibration of 10 laboratory balances (4 Items)(PR24-03-0460)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	66,500.00	66,500.00	0.00	0.00			
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 1(PR24-04-0509)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Grant by an International Financing Institution	11,720.00	11,720.00	0.00	0.00			
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 2(PR24-04-0509)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Grant by an International Financing Institution	7,700.00	7,700.00	0.00	0.00			
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 1(PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	34,020.00	34,020.00	0.00	0.00			
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 3(PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	800.00	800.00	0.00	0.00			
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 4(PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	4,080.00	4,080.00	0.00	0.00			
NSD/RPSS	Procurement of Ruler (4 Items)(PR24-04-0547)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	03-06-2024	24-06-2024	NA	NA						Government of the Philippines (current year's budget)	22,289.00	22,289.00	0.00	0.00			
FAD/CS	Procurement of Smart Door Lock(PR24-04-0560)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	42,799.00	42,799.00	0.00	0.00			
ARD/HRPS	Procurement of Fire Extinguisher, HCFC 123, Class ABC (2 Items)(PR24-04-0596)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	43,508.00	43,508.00	0.00	0.00			
ARD/OC	Procurement of 1/2 PVC Blue Tee (6 Items)(PR24-04-0605)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (continuing budget)	4,200.00	4,200.00	0.00	0.00			
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items)(PR24-04-0643)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	33,100.00	33,100.00	0.00	0.00			

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Mango Fingerprinting	Procurement of Oil for Rotary Vane Pump (PR24-05-0712)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 1 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 2 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 3 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 4 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 5 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 6 (PR24-04-0497)	KL Sols	NA	NA	NA	NA	NA	NA		
NPP Continuing 2023	Procurement of Laptop (PR24-03-0386)	C Arcilla	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 1 (PR24-04-0522)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 2 (PR24-04-0522)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 3 (PR24-04-0522)	R Olivares	NA	NA	NA	NA	NA	NA		
FADIAS	Procurement of Ink, no. 003 65ml (4 Items) (PR24-04-0579)	SA Banzuelo	NA	NA	NA	NA	NA	NA		
ARD/APRS	Procurement of Weighing Paper (2 Items) (PR24-04-0588)	NR Guillermo	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Microcystin (PR24-04-0601)	A Mendoza	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of Bluefors LN2 High Pressure Regulator, Range: 0-250 psi (2 Items) (PR24-04-0640)	MT Borrás	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 Items) LOT 1 (PR24-04-0665)	A Mendoza	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Mechanical Automatic Time Switch (3 Items) LOT 2 (PR24-04-0665)	A Mendoza	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Luer Plugs (2 Items) (PR24-05-0702)	A Mendoza	NA	NA	NA	NA	NA	NA		
Copolymer	Procurement of Glycerol Trioleate (PR24-05-0748)	PJ Cabalar	NA	NA	NA	NA	NA	NA		
NRD/RSDS	Procurement of Replacement Parts for Fujikerox (2 Items) (PR24-05-0792)	A Singayan	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration of 10 laboratory balances (4 Items) (PR24-03-0460)	J Madrid	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 1 (PR24-04-0509)	DJ Neri	E. MANGIO (PCC) C. ABUEVA (PISM) I. LANIBA (COA)	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 2 (PR24-04-0509)	DJ Neri	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 1 (PR24-04-0518)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 3 (PR24-04-0518)	J Madrid	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 4 (PR24-04-0522)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Ruler (4 Items) (PR24-04-0547)	KM Dean	NA	NA	NA	NA	NA	NA		
FAD/CS	Procurement of Smart Door Lock (PR24-04-0560)	MP Gajana	NA	NA	NA	NA	NA	NA		
ARD/HRPS	Procurement of Fire Extinguisher, HCFC 123, Class ABC (2 Items) (PR24-04-0596)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of 1/2 PVC Blue Tee (6 Items) (PR24-04-0605)	C. Feliciano	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items) (PR24-04-0643)	L Relieve	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)						
					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 Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items)(PR24-04-0643)	L. Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00				
ARD/HPRS	Procurement of CO2 Tank (3 Items)(PR24-04-0658)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	93,600.00	93,600.00	0.00	0.00				
Coconut	Procurement of Beaker, 10 L(PR24-04-0683)	L. Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	26-06-2024	NA	NA						Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	0.00				
FAD/GSS	Procurement of 4G Wired GPS Tracker (3 Items)(PR24-05-0688)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	73,800.00	73,800.00	0.00	0.00				
ARD/HPRS	Procurement of Mice Beddings(PR24-06-0925)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	27,240.00	27,240.00	0.00	0.00				
INSO	Procurement of ID(PR24-06-0975)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	0.00				
INSO	Procurement of Printing of INSO Medal Pamphlets(PR24-06-0976)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	12,150.00	12,150.00	0.00	0.00				
INSO	Procurement of Printing of INSO Certificates(PR24-06-0978)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	34,680.00	34,680.00	0.00	0.00				
NPP Continuing 2023	Procurement of Laboratory Analysis (Radiometric dating, including travel expenses)(PR24-02-0180)	C Arcilla	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	05-04-2024						Government of the Philippines (continuing budget)	1,550,000.00	1,550,000.00	0.00	0.00				
FAD/GSS	Procurement of Security Services - CY 2024 (June-December 2024)(PR24-02-0235)	GJ Robles	No	Competitive Bidding	08-03-2024	11-03-2024	20-03-2024	03-06-2024	03-06-2024									Government of the Philippines (current year's budget)	4,056,243.82	4,056,243.82	0.00	0.00				
TTD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT2(PR24-02-0265)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	20-03-2024	NA	NA	28-03-2024					Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00				
2 Storey	Procurement of uPVC pipes (9 Items) LOT 2(PR24-02-0290)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	19-03-2024	NA	NA	21-03-2024					Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	0.00				
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2(PR24-02-0306)	J Magnayne	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024				Grant by an International Financing Institution	2,225.00	2,225.00	0.00	0.00					
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 3(PR24-02-0306)	J Magnayne	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	NA	12-04-2024				Grant by an International Financing Institution	325.00	325.00	0.00	0.00					
ARD/CRS	Procurement of 16GB 3200MHz DDR4 CL16 DIMM Memory (8 Items)(PR24-03-0345)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024		NA	NA						Government of the Philippines (current year's budget)	46,734.00	46,734.00	0.00	0.00				
LASER	Procurement of Gold(III) chloride hydrate (10 Items)(PR24-03-0389)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2024	NA	NA	21-05-2024		NA	NA						Government of the Philippines (current year's budget)	218,767.00	218,767.00	0.00	0.00				
ARD/IOC	Procurement of Printer PRINT/SCAN/COPY/ADF(PR24-03-0438)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	30-04-2024		NA	NA						Government of the Philippines (current year's budget)	31,060.00	31,060.00	0.00	0.00				
NRD/RIAS	Procurement of Epson 003 Ink Black(PR24-03-0440)	MR Mundo	No	52.1.b Shopping	NA	NA	NA	NA	23-04-2024		NA	NA						Government of the Philippines (current year's budget)	17,724.00	17,724.00	0.00	0.00				
ARD/CRS	Procurement of Fast drying contact cleaner, at least 360 m Lot 2(PR24-03-0443)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	21-05-2024	NA	NA	31-05-2024					Government of the Philippines (current year's budget)	540.00	540.00	0.00	0.00				
CO 2023	Procurement of Upgrading of ARC Building(PR24-03-0444)	J Madrid	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	3,402,882.00	0.00	3,402,882.00	0.00	0.00			
ARD/BMRS	Procurement of Cytochalasin B from Drechslera Dermatitidea, 5mg/bot (14 Items)(PR24-04-0486)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024		NA	NA						Government of the Philippines (current year's budget)	182,746.00	182,746.00	0.00	0.00				
SOFT PLASTIC	Procurement of polylactic acid (PLA) filament (6 Items)(PR24-04-0499)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	NA					Grant by an International Financing Institution	5,210.00	5,210.00	0.00	0.00					
Coconut	Procurement of Plastic Funnel (11 Items)(PR24-04-0500)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024		NA	NA					Grant by an International Financing Institution	16,575.00	16,575.00	0.00	0.00					
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items)(PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024		NA	NA						Government of the Philippines (current year's budget)	35,281.00	35,281.00	0.00	0.00				
NSD/IOC	Procurement of 32" Monitor (4 Items)(PR24-04-0508)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024		NA	NA						Government of the Philippines (current year's budget)	21,500.00	21,500.00	0.00	0.00				
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 2(PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	NA	04-07-2024					Government of the Philippines (current year's budget)	883.00	883.00	0.00	0.00				
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 4(PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	NA	04-07-2024					Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00				
NSD/ISS	Procurement of Testing and repair of the Accelerator(PR24-04-0520)	H Solomon	No	Direct Contracting	NA	NA	NA	NA	04-06-2024	06-06-2024	NA	NA	18-06-2024					Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	0.00				
NSD/ISS	Procurement of Safety Limit Switch (8 Items)(PR24-04-0523)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	21-06-2024		NA	NA						Government of the Philippines (current year's budget)	110,600.00	110,600.00	0.00	0.00				
NSD/ITS	Procurement of Cabinet (11 Items)(PR24-04-0531)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	304,835.00	304,835.00	0.00	0.00				
NSD/ISS	Procurement of Gear Motor (8 Items)(PR24-04-0532)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-06-2024	NA	NA	28-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	997,600.00	997,600.00	0.00	0.00				
NSD/ISS	Procurement of Reference dosimeters for radiation processing (2 Items)(PR24-04-0533)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	425,000.00	425,000.00	0.00	0.00				

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items)(PR24-04-0643)	L. Relleve	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of CO2 Tank (3 Items)(PR24-04-0658)	C. Feliciano	NA	NA	NA	NA	NA	NA		
Coconut	Procurement of Beaker, 10 L (PR24-04-0683)	L. Relleve	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of 4G Wired GPS Tracker (3 Items)(PR24-05-0688)	GJ Robles	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Mice Beddings (PR24-06-0925)	C Feliciano	NA	NA	NA	NA	NA	NA		
INSO	Procurement of ID (PR24-06-0975)	J Tugo	NA	NA	NA	NA	NA	NA		
INSO	Procurement of Printing of INSO Medal Pamphlets (PR24-06-0976)	J Tugo	NA	NA	NA	NA	NA	NA		
INSO	Procurement of Printing of INSO Certificates (PR24-06-0978)	J Tugo	NA	NA	NA	NA	NA	NA		
NPP Continuing 2023	Procurement of Laboratory Analysis (Radiometric dating, including travel expenses) (PR24-02-0180)	C Arcilla	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Security Services - CY 2024 (June-December 2024) (PR24-02-0235)	GJ Robles	NA	NA	NA	NA	NA	NA		
TDD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT2 (PR24-02-0265)	F Anonas	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of uPVC pipes (9 Items) LOT 2 (PR24-02-0290)	R Piquero	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2 (PR24-02-0306)	J Magnayne	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 3 (PR24-02-0306)	J Magnayne	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of 16GB 3200MHz DDR4 CL16 DIMM Memory (8 Items) (PR24-03-0345)	E Sta. Maria	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Gold(III) chloride hydrate (10 Items) (PR24-03-0389)	KL Solis	NA	NA	NA	NA	NA	NA		
ARD/IOC	Procurement of Printer PRINT/SCAN/COPY/ADF (PR24-03-0438)	TG Angeles	NA	NA	NA	NA	NA	NA		
NRD/RIAS	Procurement of Epson 003 Ink Black (PR24-03-0440)	MR Mundo	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Fast drying contact cleaner, at least 360 m Lot 2 (PR24-03-0443)	E Sta. Maria	NA	NA	NA	NA	NA	NA		
CO 2023	Procurement of Upgrading of ARC Building (PR24-03-0444)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Cyclohalasin B from Drechslera Dermatoides, 5mg/bot (14 Items) (PR24-04-0486)	DR Montefalcon	NA	NA	NA	NA	NA	NA		
SOFT PLASTIC	Procurement of poly(lactic acid) (PLA) filament (6 Items) (PR24-04-0499)	BJ Barba	NA	NA	NA	NA	NA	NA		
Coconut	Procurement of Plastic Funnel (11 Items) (PR24-04-0500)	TG Angeles	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) (PR24-04-0505)	C. Feliciano	NA	NA	NA	NA	NA	NA		
NSD/IOC	Procurement of 32" Monitor (4 Items) (PR24-04-0508)	MT Borrás	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 2 (PR24-04-0518)	J Madrid	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 4 (PR24-04-0518)	J Madrid	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Testing and repair of the Accelerator (PR24-04-0520)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Safety Limit Switch (8 Items) (PR24-04-0523)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ITS	Procurement of Cabinet (11 Items) (PR24-04-0531)	MT Borrás	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Gear Motor (8 Items) (PR24-04-0532)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Reference dosimeters for radiation processing (2 Items) (PR24-04-0533)	H Solomon	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

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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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items)(PR24-04-0536)	KM Dean	No	52.1.b Shopping	NA	26-04-2024	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	53,180.00	53,180.00	0.00	0.00		
NSD/ESS	Procurement of Heavy duty Welding Magnetic Holder (4 Items)(PR24-04-0543)	A Saih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	32,100.00	32,100.00	0.00	0.00		
NSD/ESS	Procurement of Alkaline-based Aircon Cleaner (28 Items)(PR24-04-0546)	A Saih	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	65,196.00	65,196.00	0.00	0.00		
2storey	Procurement of PE Transparent plastic pouch (6 Items)(PR24-04-0550)	KM Dean	No	52.1.b Shopping	NA	NA	NA	NA	21-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,838.77	15,838.77	0.00	0.00		
NSD/RPSS	Procurement of N95 face mask (7 Items)(PR24-04-0554)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	22,376.00	22,376.00	0.00	0.00		
2storey	Procurement of SSL Locker (2 Items)(PR24-04-0555)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	13,150.00	13,150.00	0.00	0.00		
2storey	Procurement of Hp Inkjet Ink (2 Items)(PR24-04-0556)	KM Dean	No	52.1.b Shopping	NA	06-05-2024	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	0.00		
NSD/ISS	Procurement of Wireless Keyboard & Mouse (4 Items)(PR24-04-0565)	H Solomon	No	52.1.b Shopping	NA	07-05-2024	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	0.00		
Nuomed	Procurement of Calibration, 8-channel pipettor 10-100 ul (16 Items)(PR24-04-0570)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	25,040.00	25,040.00	0.00	0.00		
ARD/OC	Procurement of Doorknob (Heavy Duty) (2 Items)(PR24-04-0571)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	0.00		
NSD/ESS	Procurement of Cut-off Cutting Disc 12" Tyrolit (7 Items)(PR24-04-0581)	A Saih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	23,226.00	23,226.00	0.00	0.00		
ARD/OC	Procurement of Calibration of Pipettes (9 Items)(PR24-04-0589)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	25-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	146,000.00	146,000.00	0.00	0.00		
ARD/NMRS	Procurement of Computer Camera(PR24-04-0593)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	0.00		
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items)(PR24-04-0595)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	43,516.00	43,516.00	0.00	0.00		
ARD/HPRS	Procurement of ICR Mice(PR24-04-0602)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	36,300.00	36,300.00	0.00	0.00		
Nuomed	Procurement of Calibration Hirayama (10 Items)(PR24-04-0604)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	27,380.00	27,380.00	0.00	0.00		
NSD/ISS	Procurement of Soldering Lead Wire (33 Items)(PR24-04-0606)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,925.00	12,925.00	0.00	0.00		
NSD/ISS	Procurement of Auto Darkening Welding Mask (13 Items)(PR24-04-0607)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	25,660.50	25,660.50	0.00	0.00		
NSD/ISS	Procurement of Epoxy Enamel (41 Items)(PR24-04-0608)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	116,174.00	116,174.00	0.00	0.00		
PRR1 2023 Building	Procurement of Repair of Reactor Building and Adjacent Eastwing and West wing(PR24-04-0609)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-06-2024	NA	NA	25-06-2024	28-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	210,066.97	0.00	210,066.97	0.00		
NucMed	Procurement of All-in-One Printer (7 Items)(PR24-04-0617)	MT Borrás	No	52.1.b Shopping	NA	07-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	174,654.00	174,654.00	0.00	0.00		
Nuomed	Procurement of Hard hat (3 Items)(PR24-04-0623)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	50,250.00	50,250.00	0.00	0.00		
Nuomed	Procurement of HP 680 - Black (24 Items)(PR24-04-0625)	MT Borrás	No	52.1.b Shopping	NA	07-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	79,050.00	79,050.00	0.00	0.00		
Nuomed	Procurement of White board (3 Items)(PR24-04-0626)	MT Borrás	No	52.1.b Shopping	NA	07-05-2024	NA	NA	18-06-2024	28-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	75,360.00	75,360.00	0.00	0.00		
Nuomed	Procurement of 4-inch 2 MP 15X Powered y Dark Fighter IR Analog Speed Dome (4 Items)(PR24-04-0634)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,950.00	40,950.00	0.00	0.00		
Nuomed	Procurement of Laptop (4 Items)(PR24-04-0635)	MT Borrás	No	52.1.b Shopping	NA	08-05-2024	NA	NA	27-05-2024	14-06-2024	NA	NA	28-06-2024	NA	NA	NA	Government of the Philippines (current year's budget)	507,994.00	507,994.00	0.00	0.00		
ARD/NMRS	Procurement of Epson L3110 Ink 003, Black (16 Items)(PR24-04-0637)	A Bautista VII	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	26,438.00	26,438.00	0.00	0.00		
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items)(PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	53,670.00	53,670.00	0.00	0.00		
Nuomed	Procurement of 65 inch Television (2 Items)(PR24-04-0639)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	25-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	399,992.00	399,992.00	0.00	0.00		
Nuomed	Procurement of Supply of Security and related services June 1 - Dec 31(PR24-04-0641)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	235,716.99	235,716.99	0.00	0.00		
Nuomed	Procurement of Printer (5 Items)(PR24-04-0645)	MT Borrás	No	52.1.b Shopping	NA	08-05-2024	NA	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	219,798.00	219,798.00	0.00	0.00		
FAD/GSS	Procurement of Removal, Restoration and Reinstallation of PNRI Logo from ARC Building to NART Building Main Entrance(PR24-04-0647)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	99,093.75	99,093.75	0.00	0.00		

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NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items)(PR24-04-0536)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/ESS	Procurement of Heavy duty Welding Magnetic Holder (4 Items)(PR24-04-0543)	A Saih	NA	NA	NA	NA	NA	NA		
NSD/ESS	Procurement of Alkaline-based Aircon Cleaner (28 Items)(PR24-04-0546)	A Saih	NA	NA	NA	NA	NA	NA		
2storey	Procurement of PE Transparent plastic pouch (6 Items)(PR24-04-0550)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of N95 face mask (7 Items)(PR24-04-0554)	KM Dean	NA	NA	NA	NA	NA	NA		
2storey	Procurement of SSL Locker (2 Items)(PR24-04-0555)	KM Dean	NA	NA	NA	NA	NA	NA		
2storey	Procurement of Hp Inkjet Ink (2 Items)(PR24-04-0556)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Wireless Keyboard & Mouse (4 Items)(PR24-04-0565)	H Solomon	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Calibration, 8-channel pipettor 10-100 ul (16 Items)(PR24-04-0570)	MT Borrás	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Doorknob (Heavy Duty) (2 Items)(PR24-04-0571)	C. Feliciano	NA	NA	NA	NA	NA	NA		
NSD/ESS	Procurement of Cut-off Cutting Disc 12" Tyrolit (7 Items)(PR24-04-0581)	A Saih	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration of Pipettes (9 Items)(PR24-04-0589)	A Bautista VII	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Computer Camera(PR24-04-0593)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items)(PR24-04-0595)	TG Angeles	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of ICR Mice(PR24-04-0602)	C. Feliciano	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Calibration Hirayama (10 Items)(PR24-04-0604)	MT Borrás	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Soldering Lead Wire (33 Items)(PR24-04-0606)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Auto Darkening Welding Mask (13 Items)(PR24-04-0607)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Epoxy Enamel (41 Items)(PR24-04-0608)	H Solomon	NA	NA	NA	NA	NA	NA		
PRR1 2023 Building	Procurement of Repair of Reactor Building and Adjacent Eastwing and West wing(PR24-04-0609)	R Olivares	NA	NA	NA	NA	NA	NA		
NucMed	Procurement of All-in-One Printer (7 Items)(PR24-04-0617)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Hard hat (3 Items)(PR24-04-0623)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of HP 680 - Black (24 Items)(PR24-04-0625)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of White board (3 Items)(PR24-04-0626)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of 4-inch 2 MP 15X Powered y Dark Fighter IR Analog Speed Dome (4 Items)(PR24-04-0634)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Laptop (4 Items)(PR24-04-0635)	MT Borrás	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Epson L3110 Ink 003, Black (16 Items)(PR24-04-0637)	A Bautista VII	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items)(PR24-04-0638)	A Bautista VII	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of 65 inch Television (2 Items)(PR24-04-0639)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Supply of Security and related services June 1 - Dec 31(PR24-04-0641)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Printer (5 Items)(PR24-04-0645)	MT Borrás	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Removal, Restoration and Reinstallation of PNRI Logo from ARC Building to NART Building Main Entrance(PR24-04-0647)	GJ Robles	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
Nuomed	Procurement of Ear Muffler (10 Items)(PR24-04-0652)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024		NA	NA						Government of the Philippines (current year's budget)	72,607.00	72,607.00	0.00	0.00		
Nuomed	Procurement of Air Compressor (14 Items)(PR24-04-0654)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024		NA	NA						Government of the Philippines (current year's budget)	123,018.00	123,018.00	0.00	0.00		
NSD/ISS	Procurement of Extension ladder (3 Items)(PR24-04-0661)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024		NA	NA						Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	0.00		
NSD/ISS	Procurement of Demolition/Combination Rotary Hammer Drill (2 Items)(PR24-04-0662)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024		NA	NA						Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	0.00		
NSD/NROS	Procurement of Liquid dishwashing soap (3 Items)(PR24-04-0664)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	20,205.74	20,205.74	0.00	0.00		
I-REACT	Procurement of Vacuum Pump: VP 2100 (3 Items)(PR24-04-0666)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024		NA	NA						Government of the Philippines (current year's budget)	61,391.00	61,391.00	0.00	0.00		
I-REACT	Procurement of Beaker, 250 ml (7 Items)(PR24-04-0670)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024		NA	NA						Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	0.00		
LASER	Procurement of A4 Bond paper 100gsm (36 Items)(PR24-04-0674)	KL Sols	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	23,361.00	23,361.00	0.00	0.00		
NSD/NROS	Procurement of Clearbook refill A4 (5 Items)(PR24-04-0675)	R Olivares	No	52.1.b Shopping	NA	NA	NA	NA	21-06-2024		NA	NA						Government of the Philippines (current year's budget)	9,285.00	9,285.00	0.00	0.00		
OneLab for TED	Procurement of Xray Table HVL Holder Table (3 Items)(PR24-04-0677)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	66,590.00	66,590.00	0.00	0.00		
NSD/NROS	Procurement of Brother labeller tape TZ251, 24mm (6 Items)(PR24-04-0678)	R Olivares	No	52.1.b Shopping	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	NA						Government of the Philippines (current year's budget)	19,692.00	19,692.00	0.00	0.00		
REVIVE PH	Procurement of High-volume air sampler w/ Tripod Mounting(PR24-05-0687)	RN Quierrez	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	0.00	0.00	
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items)(PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	51,500.00	51,500.00	0.00	0.00		
RE4PHOS PGI	Procurement of Sulfuric Acid (2 Items)(PR24-05-0692)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	0.00		
RE4PHOS PGI	Procurement of Laboratory Pipettes 100-1000uL (2 Items)(PR24-05-0693)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	0.00		
RE4PHOS PGI	Procurement of Nalgene Laboratory Quality Bottle (21 Items)(PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	280,236.00	280,236.00	0.00	0.00		
RE4PHOS PGI	Procurement of Bond paper - Multicopy Legal Size (7 Items)(PR24-05-0697)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	10,350.00	10,350.00	0.00	0.00		
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank(10 Items)(PR24-05-0698)	H Gocuyo	No	52.1.b Shopping	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	39,130.00	39,130.00	0.00	0.00		
ARD/HPRS	Procurement of Basic Preventive Maintenance and Calibration of Microscope (4 Items)(PR24-05-0703)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	0.00		
RE4PHOS PGI	Procurement of Ammonium molybdate (13 Items)(PR24-05-0704)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	189,000.00	189,000.00	0.00	0.00		
RE4PHOS PGI	Procurement of ICP Uranium Standard (3 Items)(PR24-05-0705)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00		
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items)(PR24-05-0706)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	41,712.00	41,712.00	0.00	0.00		
NSD/ISS	Procurement of Electronic Label Printer (4 Items)(PR24-05-0708)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	0.00		
NSD/IOC	Procurement of Pump-Motor (2 Items)(PR24-05-0709)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00		
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items)(PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	80,185.00	80,185.00	0.00	0.00		
QC Mosquito	Procurement of Capacitor for Aircon (2 Items)(PR24-05-0716)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA						Grant by an International Financing Institution	7,000.00	7,000.00	0.00	0.00		
Hydrogen SEEP	Procurement of Spiral Coils (7 Items)(PR24-05-0724)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA						Government of the Philippines (current year's budget)	20,100.00	20,100.00	0.00	0.00		
ARD/HPRS	Procurement of Spatula with spoon (42 Items)(PR24-05-0726)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA			NA	NA						Government of the Philippines (current year's budget)	289,160.00	289,160.00	0.00	0.00		
SOFT PLASTIC	Procurement of Nitrile Gloves (5 Items)(PR24-05-0730)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA						Grant by an International Financing Institution	9,790.00	9,790.00	0.00	0.00		
LASER	Procurement of Pre&post weighin of filter samples(PR24-05-0732)	KL Sols	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	42,500.00	42,500.00	0.00	0.00		
ARD/HPRS	Procurement of Mice-delivery Fee(PR24-05-0737)	C. Feliciano	No	Direct Contracting	NA	NA	NA	NA	21-05-2024		NA	NA						Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	0.00		
RE4PHOS PGI	Procurement of Autoclave(PR24-05-0738)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA						Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00		

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Nuomed	Procurement of Ear Muffler (10 Items)(PR24-04-0652)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Air Compressor (14 Items)(PR24-04-0654)	MT Borrás	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Extension ladder (3 Items)(PR24-04-0661)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Demolition/Combination Rotary Hammer Drill (2 Items)(PR24-04-0662)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Liquid dishwashing soap (3 Items)(PR24-04-0664)	R Olivares	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of Vacuum Pump: VP 2100 (3 Items)(PR24-04-0666)	A Tancioingco	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of Beaker, 250 ml (7 Items)(PR24-04-0670)	A Tancioingco	NA	NA	NA	NA	NA	NA		
LASER	Procurement of A4 Bond paper 100gsm (36 Items)(PR24-04-0674)	KL Solís	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Clearbook refill A4 (5 Items)(PR24-04-0675)	R Olivares	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Xray Table HVL Holder Table (3 Items)(PR24-04-0677)	KM Dean	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Brother labeller tape TZ251, 24mm (6 Items)(PR24-04-0678)	R Olivares	NA	NA	NA	NA	NA	NA		
REVIVE PH	Procurement of High-volume air sampler w/ Tripod Mounting(PR24-05-0687)	RN Quierrez	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items)(PR24-05-0691)	B Palatiao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Sulfuric Acid (2 Items)(PR24-05-0692)	B Palatiao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Laboratory Pipettes 100-1000uL (2 Items)(PR24-05-0693)	B Palatiao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Nalgene Laboratory Quality Bottle (21 Items)(PR24-05-0694)	B Palatiao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Bond paper - Multicopy Legal Size (7 Items)(PR24-05-0697)	H Gocuyo	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank(10 Items)(PR24-05-0698)	H Gocuyo	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Basic Preventive Maintenance and Calibration of Microscope (4 Items)(PR24-05-0703)	C. Feliciano	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Ammonium molybdate (13 Items)(PR24-05-0704)	B Palatiao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of ICP Uranium Standard (3 Items)(PR24-05-0705)	B Palatiao	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items)(PR24-05-0706)	A Bautista VII	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Electronic Label Printer (4 Items)(PR24-05-0708)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/IOC	Procurement of Pump-Motor (2 Items)(PR24-05-0709)	R Olivares	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items)(PR24-05-0714)	B Palatiao	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Capacitor for Aircon (2 Items)(PR24-05-0716)	DJ Neri	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Spiral Coils (7 Items)(PR24-05-0724)	K Aquino	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Spatula with spoon (42 Items)(PR24-05-0726)	C. Feliciano	NA	NA	NA	NA	NA	NA		
SOFT PLASTIC	Procurement of Nitrile Gloves (5 Items)(PR24-05-0730)	JA Luna	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Pre&post weighin of filter samples(PR24-05-0732)	KL Solís	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Mice-delivery Fee(PR24-05-0737)	C. Feliciano	NA	NA	NA	NA	NA	NA		
RE4PHOS PGI	Procurement of Autoclave(PR24-05-0738)	B Palatiao	NA	NA	NA	NA	NA	NA		

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)						
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			
Cocoonat	Procurement of Cash Box (15 Items)(PR24-05-0739)	TG Angeles	No	52.1.b Shopping	NA	NA	NA	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Grant by an International Financing Institution	8,302.00	8,302.00	0.00	0.00				
OneLab for TED	Procurement of A3 Printer(PR24-05-0741)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00				
NSD/ISS	Procurement of Replacement of Generator Set Human-Machine Interface (HMI)(PR24-05-0746)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00				
I-REACT	Procurement of Automatic Voltage Regulator(PR24-05-0747)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	47,619.60	47,619.60	0.00	0.00				
I-REACT	Procurement of OSL Dosimeter Set (PR24-05-0749)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00				
RE4PHOS PGI	Procurement of Hotplate and Stirrer(PR24-05-0752)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	0.00	0.00			
RE4PHOS PGI	Procurement of Mixers and Accessories(PR24-05-0753)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	0.00	0.00			
ARD/BMRS	Procurement of Calibration (21 Items)(PR24-05-0754)	G Abrera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	223,100.00	223,100.00	0.00	0.00				
Nuomed	Procurement of Digital Voice Recorder(PR24-05-0755)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00				
Nuomed	Procurement of Copper Tube (9 Items)(PR24-05-0756)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	21,529.00	21,529.00	0.00	0.00				
TDD/NIDS	Procurement of Measurement and Detection of Radiation (book) (2 Items)(PR24-05-0757)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	0.00				
PRR1 - CO	Procurement of Neutron Detector Tubes(PR24-05-0758)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	82,000.00	0.00	82,000.00	0.00	0.00			
FAD/GSS	Procurement of One way angle valve (23 Items)(PR24-05-0759)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	202,468.00	202,468.00	0.00	0.00				
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Cytotoxicity Analysis(PR24-05-0761)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Grant by an International Financing Institution	40,000.00	40,000.00	0.00	0.00				
PRR1 CO	Procurement of Modification of Xray Table(PR24-05-0763)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	106,450.00	0.00	106,450.00	0.00	0.00			
RE4PHOS PGI	Procurement of Sieve Shaker Set(PR24-05-0766)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	650,000.00	650,000.00	0.00	0.00				
OneLab for TED	Procurement of Hot & Cold Water Dispenser - Bottom Load Hot and Cold Function(PR24-05-0767)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	0.00				
NSD/NROS	Procurement of AA Battery disposable (2 Items)(PR24-05-0775)	R Olivares	No	52.1.b Shopping	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,398.00	10,398.00	0.00	0.00				
NSD/NROS	Procurement of Ziplock Bag (3 Items)(PR24-05-0776)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0.00	0.00				
OneLab for TED	Procurement of Tablet 10.9inches (2 Items)(PR24-05-0779)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	241,500.00	241,500.00	0.00	0.00				
Cyanotoxin Y2	Procurement of Microwave Container (2 Items)(PR24-05-0786)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	0.00				
NSD/NROS	Procurement of Submersible Light (3 Items)(PR24-05-0787)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	19,502.40	19,502.40	0.00	0.00				
ARD_OC	Procurement of 1.0 HP Window Type Air Conditioner(PR24-05-0789)	C Feliciano	No	52.1.b Shopping	NA	18-06-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00				
Cyanotoxin Y2	Procurement of Buffer Solution, pH 4.0 (3 Items)(PR24-05-0790)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,435.00	2,435.00	0.00	0.00				
Nuomed	Procurement of Printer: up to A3 (3 Items)(PR24-05-0793)	SA Banzuelo	No	52.1.b Shopping	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	111,900.00	111,900.00	0.00	0.00				
NSD OC	Procurement of Fuel Core Support(PR24-05-0797)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	18-06-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	88,500.00	88,500.00	0.00	0.00				
RE4PHOS PGI	Procurement of Refrigerant R410A(PR24-05-0798)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	0.00				
Hydrogen SEEP	Procurement of Refrigerator(PR24-05-0800)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	32,995.00	32,995.00	0.00	0.00				
RE4PHOS PGI	Procurement of Peristaltic Pump(PR24-05-0803)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	600,000.00	0.00	600,000.00	0.00	0.00			
NSD/ISS	Procurement of Roller Chain (6 Items)(PR24-05-0807)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	18-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	188,616.50	188,616.50	0.00	0.00				
LASER	Procurement of Laboratory Sealing Film (2 Items)(PR24-05-0809)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,940.00	10,940.00	0.00	0.00				
I-REACT	Procurement of XRD Analysis (per sample)(PR24-05-0810)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	28-06-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	0.00				

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cocunut	Procurement of Cash Box (15 Items)(PR24-05-0739)	TG Angeles	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of A3 Printer(PR24-05-0741)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Replacement of Generator Set Human-Machine Interface (HMI)(PR24-05-0746)	H Solomon	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Automatic Voltage Regulator(PR24-05-0747)	A Tanciongco	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of OSL Dosimeter Set (PR24-05-0749)	A Tanciongco	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Hotplate and Stirrer(PR24-05-0752)	B Palattao	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Mixers and Accessories(PR24-05-0753)	B Palattao	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Calibration (21 Items)(PR24-05-0754)	G Abrera	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Digital Voice Recorder(PR24-05-0755)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Copper Tube (9 Items)(PR24-05-0756)	MT Borrás	NA	NA	NA	NA	NA	NA		
TDD/NIDS	Procurement of Measurement and Detection of Radiation (book) (2 Items)(PR24-05-0757)	F Anonas	NA	NA	NA	NA	NA	NA		
PRR1 - CO	Procurement of Neutron Detector Tubes(PR24-05-0758)	R Olivares	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of One way angle valve (23 Items)(PR24-05-0759)	GJ Robles	NA	NA	NA	NA	NA	NA		
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Cytotoxicity Analysis(PR24-05-0761)	C Aranilla	NA	NA	NA	NA	NA	NA		
PRR1 CO	Procurement of Modification of Xray Table(PR24-05-0763)	KM Dean	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Sieve Shaker Set(PR24-05-0766)	B Palattao	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Hot & Cold Water Dispenser - Bottom Load Hot and Cold Function(PR24-05-0767)	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of AA Battery disposable (2 Items)(PR24-05-0775)	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Ziplock Bag (3 Items)(PR24-05-0776)	R Olivares	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Tablet 10.5inches (2 Items)(PR24-05-0779)	PC Pabroa	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Microwave Container (2 Items)(PR24-05-0786)	TG Angeles	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Submersible Light (3 Items)(PR24-05-0787)	R Olivares	NA	NA	NA	NA	NA	NA		
ARD_OC	Procurement of 1.0 HP Window Type Air Conditioner(PR24-05-0789)	C Feliciano	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Buffer Solution, pH 4.0 (3 Items)(PR24-05-0790)	TG Angeles	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Printer: up to A3 (3 Items)(PR24-05-0793)	SA Banzuelo	NA	NA	NA	NA	NA	NA		
NSD OC	Procurement of Fuel Core Support(PR24-05-0797)	R Olivares	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Refrigerant R410A(PR24-05-0798)	B Palattao	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Refrigerator(PR24-05-0800)	K Aquino	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Peristaltic Pump(PR24-05-0803)	B Palattao	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Roller Chain (6 Items)(PR24-05-0807)	H Solomon	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Laboratory Sealing Film (2 Items)(PR24-05-0809)	KL Solis	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of XRD Analysis (per sample)(PR24-05-0810)	A Tanciongco	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												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
OneLab for TED	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (7 Items)(PR24-05-0812)	MN Estans	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	14,950.00	14,950.00	0.00	0.00		
Direct Comparison of Gamma and EBBeam Irradiation	Procurement of Media Bottle(PR24-05-0814)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	11,020.00	11,020.00	0.00	0.00		
OneLab for TED	Procurement of Laptop 15.6"(PR24-05-0816)	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
NSD OC	Procurement of Carboy(PR24-05-0817)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	0.00		
PNRI	Procurement of Desktop for Mid-Range Users (6 Items)(PR24-05-0818)	H Gocuyo	No	52.1.b Shopping	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	325,119.29	325,119.29	0.00	0.00		
CTBTO	Procurement of Handheld vacuum cleaner(PR24-05-0821)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	4,350.00	4,350.00	0.00	0.00		
NSD/RPSS	Procurement of Heavy duty stackable storage box (4 Items)(PR24-05-0825)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	14,960.00	14,960.00	0.00	0.00		
ARD/CRS	Procurement of 2.5 inches SSD 1TB (4 Items)(PR24-05-0826)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	18,850.00	18,850.00	0.00	0.00		
OneLab for TED	Procurement of 65 inch Television(PR24-05-0827)	PC Pabros	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	0.00		
NSD/ISS	Procurement of Ask 35T (26 Items)(PR24-05-0830)	H Solomon	No	Direct Contracting	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	642,919.90	642,919.90	0.00	0.00		
LASER	Procurement of Pasteur pipette (13 Items)(PR24-05-0832)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	30,150.00	30,150.00	0.00	0.00		
I-REACT	Procurement of Metal Recovery Setup with electrodes and accessories(PR24-05-0837)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	299,888.00	0.00	299,888.00	0.00		
Hydrogen SEEP	Procurement of XRD Analysis (3 Items)(PR24-05-0838)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	165,000.00	165,000.00	0.00	0.00		
LUNISY3	Procurement of Disposable Scintillation Vials(PR24-05-0841)	MB Gil	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA					Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00		
LASER	Procurement of 24-hour Ambient Air Testing for Particulate Matter 2.5(PR24-05-0842)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	0.00		
QC Mosquito	Procurement of Magnetic Contactor for split type aircon (2 Items)(PR24-06-0850)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	18,000.00	18,000.00	0.00	0.00		
CTBTO	Procurement of Installation of four (4) pcs ceiling mounted exhaust fan at HPRS laboratory(PR24-06-0851)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Grant by an International Financing Institution	54,200.00	54,200.00	0.00	0.00		
PNRI	Procurement of Cleaner, Toilet Bowl and Urinal, 900ml (3 Items)(PR24-06-0853)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	3,391.24	3,391.24	0.00	0.00		
Rapid Test Kit	Procurement of Microcystin (2 Items)(PR24-06-0859)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Grant by an International Financing Institution	75,484.00	75,484.00	0.00	0.00		
PNRI	Procurement of Clip, Backfold, 19mm (22 Items)(PR24-06-0861)	H Gocuyo	No	52.1.b Shopping	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	69,499.94	69,499.94	0.00	0.00		
PNRI	Procurement of Ink Cart, CANON CL-811 Colored (8 Items)(PR24-06-0862)	H Gocuyo	No	52.1.b Shopping	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	179,267.62	179,267.62	0.00	0.00		
Nuomed	Procurement of Cf-252 Neutron Source (bare)(PR24-06-0865)	MT Borrás	No	Competitive Bidding	25-06-2024	28-06-2024											Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00	0.00	0.00		
Nuomed	Procurement of Tire 195 R15 (for Ulvan, Grandia) (13 Items)(PR24-06-0866)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	230,500.00	230,500.00	0.00	0.00		
Nuomed	Procurement of Window type Airconditioner, 1.5 HP Inverter(PR24-06-0868)	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00		
FAD/GSS	Procurement of Floodlight(PR24-06-0869)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024		NA	NA					Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	0.00		
NSD/ISS	Procurement of Smart TV, 65 inches(PR24-06-0871)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	95,000.00	95,000.00	0.00	0.00		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Analytical Balance w/ PPE4-APRS-0085-000381 (4 Items)(PR24-06-0872)	MB Gil	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	0.00		
Rapid Test Kit	Procurement of Laptop(PR24-06-0880)	A Mendoza	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	29,500.00	29,500.00	0.00	0.00		
Rapid Test Kit	Procurement of Toner Cartridge HP CF410A black(PR24-06-0881)	A Mendoza	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	5,500.00	5,500.00	0.00	0.00		
Hydrogen SEEP	Procurement of SD Card(PR24-06-0884)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	3,018.00	3,018.00	0.00	0.00		
Hydrogen SEEP	Procurement of Black Toner for Brother MFC L8340CDW series(PR24-06-0888)	K Aquino	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	28,200.00	28,200.00	0.00	0.00		

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OneLab for TED	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (7 Items)(PR24-05-0812)	MN Estaris	NA	NA	NA	NA	NA	NA		
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Media Bottle(PR24-05-0814)	C Aranilla	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Laptop 15.6"(PR24-05-0816)	H Solomon	E. MANGIO (PCC) C. ABUEVA (PISM) I. LANIBA (COA)	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		
NSD OC	Procurement of Carboy(PR24-05-0817)	J Ramirez	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Desktop for Mid-Range Users (6 Items)(PR24-05-0818)	H Gocuyo	NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Handheld vacuum cleaner(PR24-05-0821)	C Feliciano	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Heavy duty stackable storage box (4 items)(PR24-05-0825)	KM Dean	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of 2.5 inches SSD 1TB (4 Items)(PR24-05-0826)	E Sta. Maria	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of 65 inch Television(PR24-05-0827)	PC Pabroa	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Ask 35T (26 Items)(PR24-05-0830)	H Solomon	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Pasteur pipette (13 Items)(PR24-05-0832)	KL Solis	NA	NA	NA	NA	NA	NA		
I-REACT	Procurement of Metal Recovery Setup with electrodes and accessories(PR24-05-0837)	A Tanciongco	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of XRD Analysis (3 Items)(PR24-05-0838)	K Aquino	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of Disposable Scintillation Vials(PR24-05-0841)	MB Gil	NA	NA	NA	NA	NA	NA		
LASER	Procurement of 24-hour Ambient Air Testing for Particulate Matter 2.5(PR24-05-0842)	KL Solis	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Magnetic Contactor for split type aircon (2 Items)(PR24-06-0850)	C Feliciano	NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Installation of four (4) pcs ceiling mounted exhaust fan at HPRS laboratory(PR24-06-0851)	C Feliciano	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Cleanser, Toilet Bowl and Urinal, 900ml (3 Items)(PR24-06-0853)	H Gocuyo	NA	NA	NA	NA	NA	NA		
Rapid Test Kit	Procurement of Microcystin (2 Items)(PR24-06-0859)	A Mendoza	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Clip, Backfold, 19mm (22 Items)(PR24-06-0861)	H Gocuyo	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart, CANON CL-811 Colored (8 Items)(PR24-06-0862)	H Gocuyo	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Cf-252 Neutron Source (bare)(PR24-06-0865)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Tire 195 R15 (for Urivan, Grandia) (13 Items)(PR24-06-0866)	MT Borrás	NA	NA	NA	NA	NA	NA		
Nuomed	Procurement of Window type Airconditioner, 1.5 HP Inverter(PR24-06-0868)	MT Borrás	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Floodlight(PR24-06-0869)	GJ Robles	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Smart TV, 65 inches(PR24-06-0871)	H Solomon	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Analytical Balance w/ PPE#4-APRS-0085-00038 (4 Items)(PR24-06-0872)	MB Gil	NA	NA	NA	NA	NA	NA		
Rapid Test Kit	Procurement of Laptop(PR24-06-0880)	A Mendoza	NA	NA	NA	NA	NA	NA		
Rapid Test Kit	Procurement of Toner Cartridge HP CF410A black(PR24-06-0881)	A Mendoza	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of SD Card(PR24-06-0884)	K Aquino	NA	NA	NA	NA	NA	NA		
Hydrogen SEEP	Procurement of Black Toner for Brother MFC L8340CDW series(PR24-06-0888)	K Aquino	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Plate Count Agar[PR24-06-0890]	C Aranita	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Grant by an International Financing Institution	2,995.00	2,995.00	0.00	0.00		
LUNISY3	Procurement of Ink : Canon PGI-35 BK (2 Items)[PR24-06-0891]	CA Dingle	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	0.00		
ARD/CRS	Procurement of Vacuum Oven Repair[PR24-06-0893]	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	0.00		
NuCycle - Straw	Procurement of Structural As-Built and Mobilization; and Structural Analysis of Storage Trenches[PR24-06-0894]	KM Dean	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	0.00		
Nuemed	Procurement of Representation Expenses[PR24-06-0895]	MT Borrás	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00		
PRR1	Procurement of 20m Cable for Underwater Probe with screw nut[PR24-06-0899]	R Olivares	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	139,000.00	139,000.00	0.00	0.00		
ISS/NSD	Procurement of Promotional video and pictures of Gamma and Electron Beam Irradiation Facilities[PR24-06-0900]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00		
PRR1	Procurement of Gadolinium Metal Foil (2 Items)[PR24-06-0902]	R Olivares	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	829,000.00	829,000.00	0.00	0.00		
NSD/NROS	Procurement of LED Bulb Daylight 18W (2 Items)[PR24-06-0903]	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	0.00		
REVIVE PH	Procurement of Waters ICP-OES analysis (Ni, Co, Sc, Fe, Cr)[PR24-06-0904]	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	280,560.00	280,560.00	0.00	0.00		
REVIVE PH	Procurement of Sort, dry (105C) pulvise all (2 Items)[PR24-06-0905]	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	256,275.00	256,275.00	0.00	0.00		
OneLab for TED	Procurement of Supply and Install DVR Surveillance[PR24-06-0909]	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00		
NSDI/ISS	Procurement of Cone Marker (7 Items)[PR24-06-0910]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	99,856.00	99,856.00	0.00	0.00		
NSD/NROS	Procurement of 2 Gang electrical outlet (6 Items)[PR24-06-0913]	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	6,274.20	6,274.20	0.00	0.00		
LASER	Procurement of Disposable Face Mask (3 Items)[PR24-06-0916]	K Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	0.00		
LUNISY3	Procurement of CCTV (2 Items)[PR24-06-0919]	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	0.00		
Phosphogypsum	Procurement of Chemist Seal[PR24-06-0920]	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00		
LUNISY3	Procurement of Air Purifier (2 Items)[PR24-06-0922]	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	136,500.00	136,500.00	0.00	0.00		
LUNISY3	Procurement of Coffee Table[PR24-06-0924]	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	0.00		
NSDI/ISS	Procurement of Office Chair (2 Items)[PR24-06-0933]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	29,180.00	29,180.00	0.00	0.00		
NSDI/ISS	Procurement of Clear Plastic storage Container (2 Items)[PR24-06-0934]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00		
NSDI/ISS	Procurement of Adaptor, universal (16 Items)[PR24-06-0935]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	133,425.00	133,425.00	0.00	0.00		
NSDI/ISS	Procurement of Hard hat (3 Items)[PR24-06-0936]	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	43,800.00	43,800.00	0.00	0.00		
NSDI/ISS	Procurement of Illustration Board (14 Items)[PR24-06-0937]	H Solomon	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	25,660.00	25,660.00	0.00	0.00		
NuMER	Procurement of Triple Quadrupole Inductively Coupled Plasma Mass Spectrometer[PR24-06-0939]	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	21,000,000.00	21,000,000.00	0.00	0.00		
LASER	Procurement of 3-in-1 Printer (6 Items)[PR24-06-0940]	K Solis	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	0.00		
LASER	Procurement of Metal Rack (2 Items)[PR24-06-0941]	K Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	0.00		
Phosphogypsum	Procurement of Laptop[PR24-06-0942]	B Palatiao	No	52.1.b Shopping	NA	24-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	0.00		
i-ABC	Procurement of Nitrile Gloves (19 Items)[PR24-06-0943]	JP Lázarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	69,950.00	69,950.00	0.00	0.00		
LASER	Procurement of Transcription Services[PR24-06-0951]	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	0.00		
FAD	Procurement of Representation Expenses[PR24-06-0953]	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00		
NuMER	Procurement of Precision Rock Cutting and Grinding Equipment[PR24-06-0956]	A Bautista VII	No	Competitive Bidding	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	0.00		

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Plate Count Agar[PR24-06-0890]	C Aranita	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of Ink : Canon PGI-35 BK (2 Items)[PR24-06-0891]	CA Dingle	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Vacuum Oven Repair[PR24-06-0893]	PJ Cabalar	NA	NA	NA	NA	NA	NA		
NuCycle - Straw	Procurement of Structural As-Built and Mobilization; and Structural Analysis of Storage Trenches[PR24-06-0894]	KM Dean	NA	NA	NA	NA	NA	NA		
Nucomed	Procurement of Representation Expenses[PR24-06-0895]	MT Borras	NA	NA	NA	NA	NA	NA		
PRR1	Procurement of 20m Cable for Underwater Probe with screw nut[PR24-06-0899]	R Olivares	NA	NA	NA	NA	NA	NA		
ISS/NSD	Procurement of Promotional video and pictures of Gamma and Electron Beam Irradiation Facilities[PR24-06-0900]	H Solomon	NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Gadolinium Metal Foil (2 Items)[PR24-06-0902]	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of LED Bulb Daylight 18W (2 Items)[PR24-06-0903]	R Olivares	NA	NA	NA	NA	NA	NA		
REVIVE PH	Procurement of Waters ICP-OES analysis (Ni, Co, Sc, Fe, Cr)[PR24-06-0904]	A Tanciongco	NA	NA	NA	NA	NA	NA		
REVIVE PH	Procurement of Sort, dry (105C) pulverse all (2 Items)[PR24-06-0905]	A Tanciongco	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Supply and Install DVR Surveillance[PR24-06-0909]	R Olivares	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Cone Marker (7 Items)[PR24-06-0910]	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of 2 Gang electrical outlet (6 Items)[PR24-06-0913]	R Olivares	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Disposable Face Mask (3 Items)[PR24-06-0916]	K Solis	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of CCTV (2 Items)[PR24-06-0919]	CA Dingle	NA	NA	NA	NA	NA	NA		
Phosphogypsum	Procurement of Chemist Seal[PR24-06-0920]	B Palattao	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of Air Purifier (2 Items)[PR24-06-0922]	CA Dingle	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of Coffee Table[PR24-06-0924]	CA Dingle	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Office Chair (2 Items)[PR24-06-0933]	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Clear Plastic storage Container (2 Items)[PR24-06-0934]	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Adaptor, universal (16 Items)[PR24-06-0935]	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Hard hat (3 Items)[PR24-06-0936]	H Solomon	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Illustration Board (14 Items)[PR24-06-0937]	H Solomon	NA	NA	NA	NA	NA	NA		
NuMER	Procurement of Triple Quadrupole Inductively Coupled Plasma Mass Spectrometer[PR24-06-0939]	A Bautista VII	NA	NA	NA	NA	NA	NA		
LASER	Procurement of 3-in-1 Printer (6 Items)[PR24-06-0940]	K Solis	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Metal Rack (2 Items)[PR24-06-0941]	K Solis	NA	NA	NA	NA	NA	NA		
Phosphogypsum	Procurement of Laptop[PR24-06-0942]	B Palattao								
i-ABC	Procurement of Nitrile Gloves (19 Items)[PR24-06-0943]	JP Lazzaric								
LASER	Procurement of Transcription Services[PR24-06-0951]	KL Solis								
FAD	Procurement of Representation Expenses[PR24-06-0953]	DR Montefalcon								
NuMER	Procurement of Precision Rock Cutting and Grinding Equipment[PR24-06-0956]	A Bautista VII								

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
NuMER	Procurement of Rock Grinding & Polishing Machine(PR24-06-0957)	A Bautista VII	No	Competitive Bidding	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	0.00		
NuMER	Procurement of Polarizing Microscope (with camera and computer)(PR24-06-0958)	A Bautista VII	No	Competitive Bidding	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00	0.00		
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)(PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	35,930.00	35,930.00	0.00	0.00		
INSO	Procurement of Bus Rental (2 Items)(PR24-06-0960)	RA Pinzon	No	NP-53.9 - Small Value Procurement	NA	27-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	596,000.00	596,000.00	0.00	0.00		
INSO	Procurement of Office Table w/ drawers (4 Items)(PR24-06-0961)	RA Pinzon	No	NP-53.9 - Small Value Procurement	NA	27-06-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	404,800.00	404,800.00	0.00	0.00		
NRD/IES	Procurement of HP Smart Tank 615 Print Head - Tri-color (2 Items)(PR24-06-0967)	N Badinas	No	52.1.b Shopping	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	0.00		
LUNISY3	Procurement of Handset (6 Items)(PR24-06-0970)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	239,900.00	239,900.00	0.00	0.00		
INSO	Procurement of Customized 3" Gold Brass Medal (7 Items)(PR24-06-0977)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	03-07-2024	NA	NA			NA	NA					Government of the Philippines (current year's budget)	122,240.00	122,240.00	0.00	0.00		
LASER	Procurement of Executive Table (4 Items)(PR24-06-0980)	SA Banzuelo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	226,500.00	226,500.00	0.00	0.00		
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Method validation for the in-house developed procedure for liquid scintillation spectroscopy for the determination of gross alpha & beta activities in water"(PR24-06-0983)	R Suogang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic, inorganic, and Haram ingredients in Food production through X-ray Fluorescence Spectroscopy"(PR24-06-0984)	R Suogang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Radiocarbon assay technique for the detection of non-biogenic acetic acid in Philippine vinegar"(PR24-06-0985)	R Suogang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through C-13 and N-15 stable isotope analysis"(PR24-06-0986)	R Suogang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through instrumental neutron activation analysis"(PR24-06-0987)	R Suogang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA			NA	NA					Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00		
Total Allotted Budget of On-going Procurement Activities																	591,298,383.12	85,270,708.15	506,027,674.97	523,270,747.73	25,549,183.73	497,721,564.00	

Prepared by:


HIDIE S. GOCUYO
 BAC, Secretariat

Recommended for Approval by:


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

APPROVED:


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

Code (PAP)	Procurement Project	PMO/End-User	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NuMER	Procurement of Rock Grinding & Polishing Machine (PR24-06-0957)	A Bautista VII								
NuMER	Procurement of Polarizing Microscope (with camera and computer) (PR24-06-0958)	A Bautista VII								
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items) (PR24-06-0959)	K Aquino								
INSO	Procurement of Bus Rental (2 Items) (PR24-06-0960)	RA Pinzon								
INSO	Procurement of Office Table w/ drawers (4 Items) (PR24-06-0961)	RA Pinzon								
NRD/IES	Procurement of HP Smart Tank 615 Print Head - Tri-color (2 Items) (PR24-06-0967)	N Badinas								
LUNISY3	Procurement of Handset (6 Items) (PR24-06-0970)	CA Dingle								
INSO	Procurement of Customized 3" Gold Brass Medal (7 Items) (PR24-06-0977)	J Tugo								
LASER	Procurement of Executive Table (4 Items) (PR24-06-0980)	SA Banzuelo								
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Method validation for the in-house developed procedure for liquid scintillation spectroscopy for the determination of gross alpha & beta activities in water" (PR24-06-0983)	R Suogang								
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic, inorganic, and Haram ingredients in Food production through X-ray Fluorescence Spectroscopy" (PR24-06-0984)	R Suogang								
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Radiocarbon assay technique for the detection of non-biogenic acetic acid in Philippine vinegar" (PR24-06-0985)	R Suogang								
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through C-13 and N-15 stable isotope analysis" (PR24-06-0986)	R Suogang								
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through instrumental neutron activation analysis" (PR24-06-0987)	R Suogang								