

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
REVIVE	Procurement of Bench Top Centrifuge Machine (PR23-01-0004)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-01-2023	NA	NA	17-01-2023	24-01-2023	NA	24-01-2023	06-02-2023	21-02-2023	22-02-2023	04-04-2023	13-04-2023
REVIVE	Procurement of Multi-position hot plate with magnetic stirrer (PR23-01-0005)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-01-2023	NA	NA	01-02-2023	02-02-2023	NA	06-02-2023	09-02-2023	21-02-2023	22-02-2023	15-05-2023	18-05-2023
REVIVE	Procurement of Laboratory Oven: Capacity 80L (PR23-01-0006)	RN Quirrez	No	NP-53.9 - Small Value Procurement	NA	10-01-2023	NA	NA	17-01-2023	25-01-2023	NA	30-01-2023	06-02-2023	21-02-2023	01-03-2023	14-03-2023	07-06-2023
REVIVE	Procurement of Ph meter Probe (2 Items) (PR23-01-0010)	AM Tanciongco	No	NP-53.9 - Small Value Procurement	NA	12-01-2023	NA	NA	17-01-2023	30-01-2023	NA	01-02-2023	07-02-2023	21-02-2023	22-02-2023	02-03-2023	07-03-2023
SATER Y3	Procurement of Representation Expenses (PR23-01-0013)	AA Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-01-2023	NA	NA	17-01-2023	18-01-2023	NA	18-01-2023	24-01-2023	21-02-2023	28-02-2023	01-03-2023	15-03-2023
STEP UP	Procurement of 3-Layer Document tray set (black), Plastic (12 items) (PR23-01-0017)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-01-2023	23-03-2023	NA	27-03-2023	18-04-2023	15-05-2023	29-05-2023	06-06-2023	08-06-2023
STEP UP	Procurement of A4, ADF Color Inkjet All-in-one Printer (5 items) (PR23-01-0018)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-01-2023	01-02-2023	NA	02-02-2023	09-02-2023	01-03-2023	03-03-2023	14-03-2023	15-03-2023
OPERATION NSD	Procurement of External hard Drive 2TB, Portable (PR23-01-0021)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-01-2023	31-01-2023	NA	01-02-2023	07-02-2023	21-02-2023	22-02-2023	13-03-2023	13-03-2023
OPERATION NSD	Procurement of Ink, HP GT52 (4 items) (PR23-01-0022)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-01-2023	31-01-2023	NA	01-02-2023	07-02-2023	21-02-2023	23-02-2023	23-02-2023	28-02-2023
OPERATION NSD	Procurement of Wire Binding Machine (PR23-01-0024)	NSD - L. Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-01-2023	31-01-2023	NA	01-02-2023	07-02-2023	21-02-2023	23-02-2023	28-02-2023	01-03-2023
OPERATION TDD	Procurement of Computer Headset Lot 1 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2023	09-02-2023	NA	09-02-2023	16-02-2023	06-03-2023	16-03-2023	23-03-2023	28-03-2023
OPERATION TDD	Procurement of Computer Headset Lot 2 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2023	09-02-2023	NA	09-02-2023	16-02-2023	06-03-2023	08-03-2023	14-03-2023	28-03-2023

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



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OPERATION TDD	Procurement of Computer Headset Lot 3 (PR23-01-0032)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2023	09-02-2023	NA	09-02-2023	16-02-2023	01-03-2023	16-03-2023	21-03-2023	23-03-2023
OPERATION TDD	Procurement of Photopaper (3 items) (PR23-01-0033)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	08-03-2023	16-03-2023	17-04-2023	19-04-2023
OPERATION TDD	Procurement of Replacement of Defective HDD with New SSD (PR23-01-0045)	TDD - T. De Jesus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2023	08-02-2023	NA	09-02-2023	16-02-2023	06-03-2023	13-03-2023	13-03-2023	14-03-2023
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 1	CM Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2023	09-02-2023	NA	09-02-2023	16-02-2023	01-03-2023	02-03-2023	23-03-2023	29-03-2023
REVIVE	Procurement of Auto Dry Box 52L Capacity (PR23-01-0053)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	16-03-2023	21-03-2023	21-03-2023	23-03-2023
REVIVE	Procurement of Nitrile Gloves (Lot 1) (PR23-01-0056) lot 1	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	20-02-2023	NA	20-02-2023	27-02-2023	15-03-2023	15-03-2023	20-03-2023	23-03-2023
REVIVE	Procurement of Nitrile Gloves (Lot 2) (PR23-01-0056) lot 2	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	20-02-2023	NA	20-02-2023	27-02-2023	15-03-2023	15-03-2023	13-04-2023	17-04-2023
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	15-03-2023	15-03-2023	24-03-2023	29-03-2023
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	15-03-2023	16-03-2023	22-03-2023	23-03-2023
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 1	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-01-2023	NA	NA	08-02-2023	27-02-2023	NA	28-02-2023	28-02-2023	21-03-2023	29-03-2023	08-05-2023	16-05-2023
Carbon Plus	Procurement of Buffer Solution, pH 4 1L (23 items) (PR23-01-0059) Lot 2	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-01-2023	NA	NA	08-02-2023	27-02-2023	NA	28-02-2023	28-02-2023	21-03-2023	29-03-2023	03-04-2023	17-04-2023
OPERATION ARD	Procurement of Epson Ink L3110 Black (9 items) (PR23-01-0060)	ARD - G. Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	02-02-2023	09-02-2023	NA	09-02-2023	20-02-2023	07-03-2023	13-03-2023	22-03-2023	28-03-2023
SATER Y3	Procurement of Conference Table (PR23-01-0072)	A. Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-02-2023	20-02-2023	NA	20-02-2023	27-02-2023	22-03-2023	23-03-2023	27-04-2023	27-04-2023

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

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OPERATION NSD	Procurement of SF6 Gas (PR23-02-0077)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	20-02-2023	NA	20-02-2023	27-02-2023	13-03-2023	13-03-2023	20-03-2023	21-03-2023
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 1	NSD - KMR Dean	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	08-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	08-03-2023	16-03-2023	12-04-2023	25-04-2023
Cyanotoxin Risk Assessment	Procurement of Autoclave Sterilizer (PR23-02-0081)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	22-03-2023	23-03-2023	04-04-2023	13-04-2023
Cyanotoxin Risk Assessment	Procurement of Real-Time Electrophoresis System (PR23-02-0082)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	23-03-2023	05-04-2023	17-05-2023	18-05-2023
Cyanotoxin Risk Assessment	Procurement of Microvolume UV-VIS Spectrophotometer (PR23-02-0083)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	23-03-2023	29-03-2023	04-05-2023	09-05-2023
Cyanotoxin Risk Assessment	Procurement of Single-channel micropipettors and Multichannel Micropipettor (PR23-02-0084)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	22-03-2023	30-03-2023	25-04-2023	04-05-2023
Cyanotoxin Risk Assessment	Procurement of Vortex Mixer (PR23-02-0085)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	09-03-2023	NA	13-03-2023	22-03-2023	27-04-2023	02-05-2023	08-05-2023	15-05-2023
Cyanotoxin Risk Assessment	Procurement of High-speed Microcentrifuge (PR23-02-0086)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	22-03-2023	29-03-2023	17-05-2023	22-05-2023
OPERATION TDD	Procurement of Extension of Monthly Subscription of PNRI Internet Connection (Jan to Feb 2023) (PR23-02-0087)	TDD - C. Hainin	No	Direct Contracting (WETI)	NA	NA	NA	NA	NA	NA	NA	09-02-2023	23-02-2023	22-02-2023	24-03-2023	23-01-2023	31-03-2023
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-02-0088)	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	08-03-2023	NA	08-03-2023	16-03-2023	24-03-2023	24-03-2023	24-03-2023	06-06-2023
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	27-02-2023	NA	27-02-2023	04-04-2023	16-03-2023	03-05-2023	29-03-2023	29-03-2023
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	27-02-2023	NA	27-02-2023	04-04-2023	16-03-2023	03-05-2023	22-03-2023	27-03-2023
PNRI	Procurement of Insecticide, 600mL (item#5) (PR23-02-0089) lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-03-2023	NA	NA	24-03-2023	24-03-2023	NA	24-03-2023	04-04-2023	27-04-2023	03-05-2023	04-05-2023	08-05-2023

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OPERATION NSD	Procurement of SF6 Gas (PR23-02-0077)	Government of the Philippines (current year's budget)	200,000.00	200,000.00		189,000.00	189,000.00		NA	NA	NA	NA	NA	NA	21-Mar-23	
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 1	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA	25-Apr-23	
Cyanotoxin Risk Assessment	Procurement of Autoclave Sterilizer (PR23-02-0081)	Grants-in-Aid Program	168,000.00		168,000.00	147,500.00		147,500.00	NA	NA	NA	NA	NA	NA	13-Apr-23	
Cyanotoxin Risk Assessment	Procurement of Real-Time Electrophoresis System (PR23-02-0082)	Grants-in-Aid Program	150,000.00		150,000.00	75,380.00		75,380.00	NA	NA	NA	NA	NA	NA	18-May-23	
Cyanotoxin Risk Assessment	Procurement of Microvolume UV-VIS Spectrophotometer (PR23-02-0083)	Grants-in-Aid Program	600,000.00		600,000.00	600,000.00		600,000.00	NA	NA	NA	NA	NA	NA	09-May-23	
Cyanotoxin Risk Assessment	Procurement of Single-channel micropipettors and Multichannel Micropipettor (PR23-02-0084)	Grants-in-Aid Program	75,000.00		75,000.00	27,880.00		27,880.00	NA	NA	NA	NA	NA	NA	04-May-23	
Cyanotoxin Risk Assessment	Procurement of Vortex Mixer (PR23-02-0085)	Grants-in-Aid Program	26,302.00	26,302.00		26,302.00	26,302.00		NA	NA	NA	NA	NA	NA	15-May-23	
Cyanotoxin Risk Assessment	Procurement of High-speed Microcentrifuge (PR23-02-0086)	Grants-in-Aid Program	83,000.00		83,000.00	82,420.00		82,420.00	NA	NA	NA	NA	NA	NA	22-May-23	
OPERATION TDD	Procurement of Extension of Monthly Subscription of PNRI Internet Connection (Jan to Feb 2023) (PR23-02-0087)	Government of the Philippines (current year's budget)	224,000.00		224,000.00	224,000.00		224,000.00	NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-02-0088)	Government of the Philippines (current year's budget)	64,648.50	64,648.50		42,910.00	42,910.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 1	Government of the Philippines (current year's budget)	6,720.00	6,720.00		6,720.00	6,720.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 2	Government of the Philippines (current year's budget)	102,393.42	102,393.42		78,810.00	78,810.00		NA	NA	NA	NA	NA	NA	27-Mar-23	
PNRI	Procurement of Insecticide, 600mL (item#5) (PR23-02-0089) lot 4	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		NA	NA	NA	NA	NA	NA	08-May-23	



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

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 1	Government of the Philippines (current year's budget)	4,540.00	4,540.00		4,540.00	4,540.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 2	Government of the Philippines (current year's budget)	19,760.00	19,760.00		19,760.00	19,760.00		NA	NA	NA	NA	NA	NA	14-Jun-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 3	Government of the Philippines (current year's budget)	13,166.00	13,166.00		13,166.00	13,166.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 5	Government of the Philippines (current year's budget)	48,753.87	48,753.87		10,510.00	10,510.00		NA	NA	NA	NA	NA	NA	29-Mar-23	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 4	Government of the Philippines (current year's budget)	30.00	30.00		30.00	30.00		NA	NA	NA	NA	NA	NA	16-May-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 1	Government of the Philippines (current year's budget)	124,334.97	124,334.97		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	21-Mar-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 2	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00		NA	NA	NA	NA	NA	NA	19-Apr-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 3	Government of the Philippines (current year's budget)	35,100.00	35,100.00		35,100.00	35,100.00		NA	NA	NA	NA	NA	NA	21-Mar-23	
PNRI	Procurement of Toner Cartridge, Brother TN-456 Black, High Yield (12 items) (PR23-02-0091) lot 4	Government of the Philippines (current year's budget)	5,380.00	5,380.00		5,380.00	5,380.00		NA	NA	NA	NA	NA	NA	22-Mar-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 1	Government of the Philippines (current year's budget)	18,904.00	18,904.00		18,904.00	18,904.00		NA	NA	NA	NA	NA	NA	03-Apr-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 2	Government of the Philippines (current year's budget)	6,290.00	6,290.00		6,290.00	6,290.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 3	Government of the Philippines (current year's budget)	19,686.00	19,686.00		19,686.00	19,686.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 4	Government of the Philippines (current year's budget)	164,389.00	164,389.00		164,389.00	164,389.00		NA	NA	NA	NA	NA	NA	18-Apr-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 5	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	22-03-2023	23-03-2023	30-03-2023	03-04-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 1	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	23-03-2023	29-03-2023	30-03-2023	17-04-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 2	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	23-03-2023	19-05-2023	29-05-2023	05-06-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 3	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	27-03-2023	27-03-2023	20-06-2023	22-06-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 4	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	27-03-2023	29-03-2023	30-03-2023	13-04-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 5	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	23-03-2023	27-03-2023	29-03-2023	31-03-2023
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 6	PNRI - PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	02-02-2023	NA	NA	23-02-2023	06-03-2023	NA	06-03-2023	09-03-2023	27-03-2023	03-04-2023	25-04-2023	27-04-2023
Cyanotoxin Risk Assessment	Procurement of Minicentrifuge (PR23-02-0096)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	28-03-2023	NA	29-03-2023	18-04-2023	15-05-2023	07-06-2023	15-06-2023	20-06-2023
GASS	Procurement of Retirees Plaques (PR23-02-0097)	GASS - M. N. Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	07-03-2023	08-03-2023	21-06-2023	27-06-2023
GASS	Procurement of Coffee maker 1.5L 12 cups (PR23-02-0098)	GASS - D. Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-02-2023	16-02-2023	NA	20-02-2023	27-02-2023	07-03-2023	08-03-2023	11-04-2023	12-04-2023
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 1	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	23-02-2023	NA	03-03-2023	08-03-2023	22-03-2023	22-03-2023	23-03-2023	12-04-2023
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 2	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	23-02-2023	NA	03-03-2023	08-03-2023	11-04-2023	25-04-2023	04-05-2023	27-06-2023
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	21-02-2023	03-05-2023	NA	03-05-2023	08-05-2023	05-06-2023	08-06-2023	23-06-2023	27-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
PNRI	Procurement of Data File Box made of Chipboard with Close end (51 items) (PR23-02-0092) lot 5	Government of the Philippines (current year's budget)	277,534.75	277,534.75		157,553.00	157,553.00		NA	NA	NA	NA	NA	NA	03-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 1	Government of the Philippines (current year's budget)	5,430.00	5,430.00		5,430.00	5,430.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 2	Government of the Philippines (current year's budget)	42,820.00	42,820.00		42,820.00	42,820.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 3	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,850.00	11,850.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 4	Government of the Philippines (current year's budget)	12,370.00	12,370.00		12,370.00	12,370.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 5	Government of the Philippines (current year's budget)	6,270.00	6,270.00		6,270.00	6,270.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 6	Government of the Philippines (current year's budget)	205,725.00	205,725.00		205,725.00	205,725.00		NA	NA	NA	NA	NA	NA	27-Apr-23	
Cyanotoxin Risk Assessment	Procurement of Minicentrifuge (PR23-02-0096)	Grants-in-Aid Program	25,000.00	25,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
GASS	Procurement of Retirees Plaques (PR23-02-0097)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
GASS	Procurement of Coffee maker 1.5L 12 cups (PR23-02-0098)	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA	12-Apr-23	
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 1	Grants-in-Aid Program	11,758.00	11,758.00		11,758.00	11,758.00		NA	NA	NA	NA	NA	NA	12-Apr-23	
GAMMA-EBEAM	Procurement of Petrifilm Aerobic count (2 items) (PR23-02-0103) lot 2	Grants-in-Aid Program	25,350.00	25,350.00		25,350.00	25,350.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111)	Grants-in-Aid Program	8,160.00	8,160.00		8,160.00	8,160.00		NA	NA	NA	NA	NA	NA	27-Jun-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Anti-Virus 2 years Protection (Kaspersky) (PR23-02-0117)	ARD - LV Abad	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	23-03-2023	24-03-2023	29-03-2023	11-04-2023
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 1	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-02-2023	27-02-2023	NA	28-02-2023	28-02-2023	21-03-2023	28-03-2023	29-03-2023	17-04-2023
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 2	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-02-2023	27-02-2023	NA	28-02-2023	28-02-2023	21-03-2023	23-03-2023	27-03-2023	17-04-2023
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 3	G. Dicen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	27-02-2023	27-02-2023	NA	28-02-2023	28-02-2023	21-03-2023	22-03-2023	23-03-2023	17-04-2023
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	15-03-2023	03-04-2023	04-04-2023	11-04-2023	13-04-2023
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	15-03-2023	03-04-2023	04-04-2023	11-04-2023	13-04-2023
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 3	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	15-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	15-03-2023	03-04-2023	11-04-2023	02-05-2023	04-05-2023
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 1	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	23-02-2023	NA	03-03-2023	22-03-2023	27-04-2023	04-05-2023	09-05-2023	15-05-2023
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 2	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	23-02-2023	NA	03-03-2023	22-03-2023	27-04-2023	27-04-2023	08-05-2023	09-05-2023
GAMMA-EBEAM	Procurement of Paper Shredder, 11L Capacity (PR23-02-0135)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	23-02-2023	NA	03-03-2023	09-03-2023	22-03-2023	28-03-2023	29-03-2023	31-03-2023
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 1	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-03-2023	23-03-2023	NA	27-03-2023	18-04-2023	10-05-2023	19-05-2023	30-05-2023	31-05-2023
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 2	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-03-2023	23-03-2023	NA	27-03-2023	18-04-2023	10-05-2023	22-05-2023	30-05-2023	05-06-2023
GASS	Procurement of HP 215 Toner Cartridge Black (4 items) (PR23-02-0140)	GASS - D. Anselmo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	20-02-2023	20-02-2023	NA	21-02-2023	07-03-2023	13-03-2023	13-03-2023	27-03-2023	29-03-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Anti-Virus 2 years Protection (Kaspersky) (PR23-02-0117)	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,770.00	1,770.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 1	Grants-in-Aid Program	1,046.00	1,046.00		1,046.00	1,046.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 2	Grants-in-Aid Program	1,980.00	1,980.00		1,980.00	1,980.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 3	Grants-in-Aid Program	6,090.00	6,090.00		6,090.00	6,090.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 1	Grants-in-Aid Program	14,330.00	14,330.00		14,330.00	14,330.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 2	Grants-in-Aid Program	17,300.00	17,300.00		17,300.00	17,300.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Printer All-in-one Printer (print, scan, copy) Ink Tank Printer (35 items) (PR23-02-0131) lot 3	Grants-in-Aid Program	25,785.00	25,785.00		18,150.61	18,150.61		NA	NA	NA	NA	NA	NA	04-May-23	
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 1	Government of the Philippines (current year's budget)	1,150.00	1,150.00		1,150.00	1,150.00		NA	NA	NA	NA	NA	NA	15-May-23	
OPERATION ARD	Procurement of Full HD 1080p Webcam with Built-in Microphone (PR23-02-0134) lot 2	Government of the Philippines (current year's budget)	8,549.00	8,549.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA	09-May-23	
GAMMA-EBEAM	Procurement of Paper Shredder, 11L Capacity (PR23-02-0135)	Grants-in-Aid Program	5,807.20	5,807.20		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA	31-Mar-23	
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 1	Government of the Philippines (current year's budget)	1,645.00	1,645.00		1,645.00	1,645.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION ARD	Procurement of Magnetic Contactor, 4kw, 240V, 3P (16 items) (PR23-02-0136) lot 2	Government of the Philippines (current year's budget)	11,783.00	11,783.00		11,393.00	11,393.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
GASS	Procurement of HP 215 Toner Cartridge Black (4 items) (PR23-02-0140)	Government of the Philippines (current year's budget)	24,000.00	24,000.00		15,592.00	15,592.00		NA	NA	NA	NA	NA	NA	29-Mar-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-02-2023	28-02-2023	NA	03-03-2023	13-04-2023	23-03-2023	28-03-2023	18-04-2023	24-04-2023
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-02-2023	28-02-2023	NA	03-03-2023	13-04-2023	23-03-2023	23-03-2023	31-03-2023	17-04-2023
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (4 items) (PR23-02-0145)	NSD - H. Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	20-02-2023	20-02-2023	NA	21-02-2023	07-03-2023	15-03-2023	16-03-2023	21-03-2023	23-03-2023
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 1	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	23-03-2023	22-05-2023	22-05-2023	26-05-2023	31-05-2023
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 2	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	23-03-2023	22-05-2023	24-05-2023	05-06-2023	06-06-2023
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 3	NSD H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	27-02-2023	09-03-2023	NA	13-03-2023	23-03-2023	05-05-2023	05-05-2023	15-05-2023	17-05-2023
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 1	NTC - R. Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2023	23-03-2023	NA	27-03-2023	19-04-2023	30-05-2023	30-05-2023	06-06-2023	08-06-2023
GASS	Procurement of Numbering Machine (PR23-02-0160)	GASS - K. Diomino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-03-2023	07-03-2023	NA	13-03-2023	23-03-2023	27-04-2023	02-05-2023	08-05-2023	16-05-2023
GASS	Procurement of Ink, No. 003, 65mL Epson Eco Tank L5290 (4 items) (PR23-02-0161)	GASS - K. Diomino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-03-2023	06-03-2023	NA	07-03-2023	13-03-2023	23-03-2023	04-04-2023	12-04-2023	13-04-2023
PROMT Y2	Procurement of HP 680 Cartridge Black and Color (PR23-02-0166)	R. Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	02-03-2023	02-03-2023	NA	03-03-2023	15-03-2023	03-04-2023	19-04-2023	19-04-2023	13-04-2023
REVIVE	Procurement of Office Chair (PR23-02-0167)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-03-2023	02-03-2023	NA	03-03-2023	14-03-2023	03-04-2023	04-04-2023	25-04-2023	27-04-2023
OPERATION ARD	Procurement of Mini-Spill Kit Capacity 3.6 gal. 13.6L (PR23-02-0168)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-03-2023	28-03-2023	NA	29-03-2023	14-04-2023	27-04-2023	02-05-2023	31-05-2023	06-06-2023
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 1	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	15-05-2023	23-05-2023	26-05-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 1	Government of the Philippines (current year's budget)	1,440.00	1,440.00		1,425.00	1,425.00		NA	NA	NA	NA	NA	NA	24-Apr-23	
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 2	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA	17-Apr-23	
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (4 items) (PR23-02-0145)	Government of the Philippines (current year's budget)	1,920.00	1,920.00		1,030.00	1,030.00		NA	NA	NA	NA	NA	NA	23-Mar-23	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 1	Government of the Philippines (current year's budget)	1,670.00	1,670.00		1,670.00	1,670.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 2	Government of the Philippines (current year's budget)	74,540.00	74,540.00		50,300.00	50,300.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 3	Government of the Philippines (current year's budget)	12,750.00	12,750.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA	17-May-23	
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 1	Government of the Philippines (current year's budget)	5,680.00	5,680.00		5,680.00	5,680.00		NA	NA	NA	NA	NA	NA	08-Jun-23	
GASS	Procurement of Numbering Machine (PR23-02-0160)	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	NA	16-May-23	
GASS	Procurement of Ink, No. 003, 65mL Epson Eco Tank L5290 (4 items) (PR23-02-0161)	Government of the Philippines (current year's budget)	5,400.00	5,400.00		3,300.00	3,300.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
PROMT Y2	Procurement of HP 680 Cartridge Black and Color (PR23-02-0166)	Grants-in-Aid Program	12,500.00	12,500.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
REVIVE	Procurement of Office Chair (PR23-02-0167)	Grants-in-Aid Program	31,000.00	31,000.00		30,800.00	30,800.00		NA	NA	NA	NA	NA	NA	27-Apr-23	
OPERATION ARD	Procurement of Mini-Spill Kit Capacity 3.6 gal. 13.6L (PR23-02-0168)	Government of the Philippines (current year's budget)	12,100.00	12,100.00		12,100.00	12,100.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 1	Grants-in-Aid Program	4,480.00	4,480.00		4,480.00	4,480.00		NA	NA	NA	NA	NA	NA	26-May-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 2	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	11-05-2023	24-05-2023	05-06-2023	07-06-2023
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 5	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	15-05-2023	13-06-2023	19-06-2023
OPERATION ARD	Procurement of Renewal of Dedicated High Speed Internet Service subscription (PR23-02-0175)	ARD - C. Feliciano	No	Direct Contracting (WETI)	NA	NA	NA	NA	NA	NA	NA	07-03-2023	27-03-2023	02-05-2023	15-06-2023	20-06-2023	21-06-2023
Dengue	Procurement of Battery CSB UPS 12360 (PR23-02-0176)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-03-2023	15-03-2023	NA	15-03-2023	21-03-2023	27-04-2023	04-05-2023	05-05-2023	10-05-2023
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 1	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	15-03-2023	NA	15-03-2023	23-03-2023	04-05-2023	04-05-2023	07-06-2023	13-06-2023
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	28-03-2023	NA	29-03-2023	14-04-2023	10-05-2023	10-05-2023	26-05-2023	31-05-2023
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	28-03-2023	NA	29-03-2023	14-04-2023	10-05-2023	12-05-2023	23-05-2023	31-05-2023
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	19-04-2023	NA	20-04-2023	03-05-2023	22-05-2023	26-05-2023	07-06-2023	13-06-2023
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	19-04-2023	NA	20-04-2023	03-05-2023	22-05-2023	29-05-2023	07-06-2023	20-06-2023
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	19-04-2023	NA	20-04-2023	03-05-2023	22-05-2023	29-05-2023	31-05-2023	06-06-2023
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	08-03-2023	28-04-2023	NA	02-05-2023	09-05-2023	05-06-2023	14-06-2023	15-06-2023	20-06-2023
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 1	F. Anonas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	27-02-2023	NA	NA	21-03-2023	23-03-2023	NA	27-03-2023	18-04-2023	22-05-2023	26-05-2023	31-05-2023	07-06-2023
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 2	F. Anonas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	27-02-2023	NA	NA	21-03-2023	23-03-2023	NA	27-03-2023	18-04-2023	22-05-2023	08-06-2023	23-06-2023	27-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 2	Grants-in-Aid Program	6,944.00	6,944.00		6,944.00	6,944.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 5	Grants-in-Aid Program	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION ARD	Procurement of Renewal of Dedicated High Speed Internet Service subscription (PR23-02-0175)	Government of the Philippines (current year's budget)	514,533.00	514,533.00		514,533.00	514,533.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
Dengue	Procurement of Battery CSB UPS 12360 (PR23-02-0176)	Grants-in-Aid Program	3,000.00	3,000.00		2,440.00	2,440.00		NA	NA	NA	NA	NA	NA	10-May-23	
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 1	Government of the Philippines (current year's budget)	15,470.00	15,470.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 1	Grants-in-Aid Program	9,310.00	9,310.00		9,310.00	9,310.00		NA	NA	NA	NA	NA	NA	31-May-23	
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 2	Grants-in-Aid Program	4,750.00	4,750.00		4,750.00	4,750.00		NA	NA	NA	NA	NA	NA	31-May-23	
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182)	Grants-in-Aid Program	38,895.00	38,895.00		2,283.00	2,283.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 1	Grants-in-Aid Program	2,750.00	2,750.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Nitrile Gloves (13 items) (PR23-02-0182) lot 2	Grants-in-Aid Program	36,145.00	36,145.00		16,100.00	16,100.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 1	Grants-in-Aid Program	4,680.00	4,680.00		4,680.00	4,680.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 1	Grants-in-Aid Program	52,840.00	52,840.00		44,400.00	44,400.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
Audience Analysis of R&D	Procurement of Laser Toner for HP MP255 (11 items) (PR23-02-0191) lot 2	Grants-in-Aid Program	20,960.00	20,960.00		20,960.00	20,960.00		NA	NA	NA	NA	NA	NA	27-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 1	TDD - N. Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	06-03-2023	06-03-2023	NA	13-03-2023	16-03-2023	23-03-2023	04-04-2023	12-04-2023	13-04-2023
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 2	TDD - N. Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	06-03-2023	06-03-2023	NA	13-03-2023	16-03-2023	23-03-2023	22-03-2023	30-03-2023	25-04-2023
Cyanotoxin Risk Assessment	Procurement of HLB Vac Cartridge (2 items) (PR23-02-0194)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-03-2023	07-03-2023	NA	13-03-2023	22-03-2023	27-04-2023	08-05-2023	29-05-2023	01-06-2023
Cyanotoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-02-2023	NA	NA	08-03-2023	13-03-2023	NA	14-03-2023	22-03-2023	04-05-2023	22-05-2023	31-05-2023	01-06-2023
GAMMA-EBEAM	Procurement of Tryptic Soy Broth 500g (PR23-02-0200)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	10-05-2023	23-05-2023	29-05-2023
OPERATION TDD	Procurement of Ink Refill, Brother, BT5000, Cyan (8 items) (PR23-02-0204)	TDD - J. Fernandez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-03-2023	09-03-2023	NA	13-03-2023	23-03-2023	27-04-2023	27-04-2023	04-05-2023	08-05-2023
OPERATION TDD	Procurement of Uninterruptible Power Supply (PR23-02-0205)	TDD - J. Fernandez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	09-03-2023	NA	13-03-2023	23-03-2023	27-04-2023	03-05-2023	15-05-2023	16-05-2023
OPERATION ARD	Procurement of Toner Cartridge MLT-D116L (PR23-02-0206)	ARD - NRD Guillermo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	08-03-2023	14-03-2023	NA	15-03-2023	23-03-2023	27-04-2023	02-05-2023	03-05-2023	09-05-2023
Cyanotoxin Risk Assessment	Procurement of Laboratory/Work Stool w/ Caster (PR23-02-0209)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-03-2023	NA	NA	16-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	15-05-2023	22-05-2023	23-05-2023
Insect Based	Procurement of All-in-One Printer (PR23-02-0212)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-03-2023	28-03-2023	NA	03-04-2023	14-04-2023	10-05-2023	10-05-2023	22-05-2023	22-05-2023
SATER Y3	Procurement of Office Table (PR23-03-0214)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-03-2023	15-03-2023	NA	15-03-2023	21-03-2023	27-04-2023	02-05-2023	22-05-2023	23-05-2023
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 1	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-03-2023	NA	NA	22-03-2023	04-04-2023	NA	11-04-2023	03-05-2023	10-06-2023	10-06-2023	21-06-2023	27-06-2023
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 2	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-03-2023	NA	NA	22-03-2023	04-04-2023	NA	11-04-2023	03-05-2023	22-05-2023	29-05-2023	30-05-2023	31-05-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 1	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,090.00	14,090.00		NA	NA	NA	NA	NA	NA	13-Apr-23	
OPERATION TDD	Procurement of Ink Cartridge-Canon GI-790 Black (PR23-02-0192) lot 2	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,700.00	14,700.00		NA	NA	NA	NA	NA	NA	25-Apr-23	
Cyanotoxin Risk Assessment	Procurement of HLB Vac Cartridge (2 items) (PR23-02-0194)	Grants-in-Aid Program	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
Cyanotoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 1	Grants-in-Aid Program	112,000.00	112,000.00		112,000.00	112,000.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
GAMMA-EBEAM	Procurement of Tryptic Soy Broth 500g (PR23-02-0200)	Grants-in-Aid Program	4,032.00	4,032.00		2,900.00	2,900.00		NA	NA	NA	NA	NA	NA	29-May-23	
OPERATION TDD	Procurement of Ink Refill, Brother, BT5000, Cyan (8 items) (PR23-02-0204)	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		NA	NA	NA	NA	NA	NA	08-May-23	
OPERATION TDD	Procurement of Uninterruptible Power Supply (PR23-02-0205)	Government of the Philippines (current year's budget)	12,974.00	12,974.00		12,974.00	12,974.00		NA	NA	NA	NA	NA	NA	16-May-23	
OPERATION ARD	Procurement of Toner Cartridge MLT-D116L (PR23-02-0206)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	09-May-23	
Cyanotoxin Risk Assessment	Procurement of Laboratory/Work Stool w/ Caster (PR23-02-0209)	Grants-in-Aid Program	52,000.00	52,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	23-May-23	
Insect Based	Procurement of All-in-One Printer (PR23-02-0212)	Grants-in-Aid Program	14,000.00	14,000.00		13,680.00	13,680.00		NA	NA	NA	NA	NA	NA	22-May-23	
SATER Y3	Procurement of Office Table (PR23-03-0214)	Grants-in-Aid Program	10,500.00	10,500.00		8,750.00	8,750.00		NA	NA	NA	NA	NA	NA	23-May-23	
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 1	Government of the Philippines (current year's budget)	65,811.00	65,811.00		3,495.00	3,495.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217) Lot 2	Government of the Philippines (current year's budget)	62,396.00	62,396.00		47,222.80	47,222.80		NA	NA	NA	NA	NA	NA	31-May-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Bus Rental (PR23-03-0222)	ARD - L Abad	No	NP-53.9 - Small Value Procurement	NA	08-03-2023	NA	NA	13-03-2023	13-03-2023	NA	13-03-2023	13-03-2023	14-03-2023	14-03-2023	16-03-2023	11-04-2023
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	23-03-2023	NA	27-03-2023	19-04-2023	15-05-2023	23-05-2023	07-06-2023	13-06-2023
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	23-03-2023	NA	27-03-2023	19-04-2023	15-05-2023	15-05-2023	05-06-2023	06-06-2023
OPERATION ARD	Procurement of Hotel Accommodation (PR23-03-0232)	ARD - L Abad	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	08-03-2023	08-03-2023	NA	08-03-2023	08-03-2023	08-03-2023	10-03-2023	30-03-2023	11-04-2023
OPERATION ARD	Procurement of Methanol (2 Items) (PR23-03-0236)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	27-04-2023	02-05-2023	08-05-2023	15-05-2023
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-03-2023	28-03-2023	NA	29-03-2023	14-04-2023	10-05-2023	12-05-2023	23-05-2023	31-05-2023
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-03-2023	28-03-2023	NA	29-03-2023	14-04-2023	10-05-2023	15-05-2023	01-06-2023	05-06-2023
OPERATION ARD	Procurement of Television (PR23-03-0246)	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	27-04-2023	03-05-2023	09-05-2023	15-05-2023
OPERATION NSD	Procurement of Chain Hoist (7Items) (PR23-03-0257)	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	14-03-2023	NA	NA	03-04-2023	17-04-2023	NA	19-04-2023	09-05-2023	18-05-2023	22-05-2023	31-05-2023	01-06-2023
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261) lot 1	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	22-05-2023	31-05-2023	07-06-2023
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261) lot 2	ARD - NRD Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	23-03-2023	NA	27-03-2023	14-04-2023	10-05-2023	23-05-2023	31-05-2023	07-06-2023
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 1	NSD - R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	15-03-2023	NA	NA	22-03-2023	23-03-2023	NA	27-03-2023	18-05-2023	18-05-2023	18-05-2023	08-06-2023	14-06-2023
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 1	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	22-03-2023	04-04-2023	NA	11-04-2023	08-05-2023	05-06-2023	10-06-2023	20-06-2023	21-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
OPERATION ARD	Procurement of Bus Rental (PR23-03-0222)	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 1	Government of the Philippines (current year's budget)	3,618.00	3,618.00		3,618.00	3,618.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
OPERATION ARD	Procurement of Anti-Bacterial liquid hand soap (5 items) (PR23-03-0227) lot 2	Government of the Philippines (current year's budget)	2,317.50	2,317.50		2,317.50	2,317.50		NA	NA	NA	NA	NA	NA	06-Jun-23	
OPERATION ARD	Procurement of Hotel Accommodation (PR23-03-0232)	Government of the Philippines (current year's budget)	282,000.00	282,000.00		280,823.00	280,823.00		NA	NA	NA	NA	NA	NA	11-Apr-23	
OPERATION ARD	Procurement of Methanol (2 Items) (PR23-03-0236)	Government of the Philippines (current year's budget)	20,838.00	20,838.00		20,838.00	20,838.00		NA	NA	NA	NA	NA	NA	15-May-23	
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 1	Grants-in-Aid Program	4,880.00	4,880.00		4,880.00	4,880.00		NA	NA	NA	NA	NA	NA	31-May-23	
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 2	Grants-in-Aid Program	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
OPERATION ARD	Procurement of Television (PR23-03-0246)	Government of the Philippines (current year's budget)	34,000.00	34,000.00		23,000.00	23,000.00		NA	NA	NA	NA	NA	NA	15-May-23	
OPERATION NSD	Procurement of Chain Hoist (7Items) (PR23-03-0257)	Government of the Philippines (current year's budget)	66,972.00	66,972.00		24,592.00	24,592.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261) lot 1	Government of the Philippines (current year's budget)	26,000.00	26,000.00		16,120.00	16,120.00		NA	NA	NA	NA	NA	NA	07-Jun-23	
OPERATION ARD	Procurement of Combination wrench set (3 Items) (PR23-03-0261) lot 2	Government of the Philippines (current year's budget)	26,000.00	26,000.00		4,722.60	4,722.60		NA	NA	NA	NA	NA	NA	07-Jun-23	
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 1	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,800.00	49,800.00		NA	NA	NA	NA	NA	NA	14-Jun-23	
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 1	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	21-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
STEP UP	Procurement of Office Chair (2 Items) (PR23-03-0270)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-03-2023	30-03-2023	NA	03-04-2023	18-04-2023	15-05-2023	14-06-2023	22-06-2023	27-06-2023
PRR1	Procurement of Brand New Window Type Aircon (PR23-03-0274)	PRR1 - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	16-03-2023	NA	NA	22-03-2023	23-03-2023	NA	23-03-2023	28-03-2023	04-04-2023	19-04-2023	19-04-2023	24-04-2023
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-03-0276)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-03-2023	27-03-2023	NA	27-03-2023	03-04-2023	05-04-2023	12-04-2023	14-06-2023	19-06-2023
ONE LAB	Procurement of Cytochalasin (PR23-03-0283)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	16-03-2023	NA	NA	28-03-2023	04-04-2023	NA	11-04-2023	18-04-2023	18-05-2023	29-05-2023	06-06-2023	20-06-2023
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 1	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	23-03-2023	NA	27-03-2023	08-05-2023	30-05-2023	14-06-2023	20-06-2023	21-06-2023
GASS	Procurement of Accountable Form (PR23-03-0290)	GASS - J Villanueva	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	27-03-2023	19-04-2023	19-04-2023	08-05-2023	02-06-2023	13-06-2023
GASS	Procurement of Item #1 Particulars: Purple Tshirts (7 Items) (PR23-03-0292)	GASS - DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	22-03-2023	NA	22-03-2023	23-03-2023	30-03-2023	03-04-2023	26-04-2023	22-05-2023
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 1	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-04-2023	13-04-2023	NA	17-04-2023	09-05-2023	18-05-2023	13-06-2023	21-06-2023	22-06-2023
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 2	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-04-2023	13-04-2023	NA	17-04-2023	09-05-2023	18-05-2023	18-05-2023	21-06-2023	27-06-2023
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 3	GASS - MJ Factora	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-04-2023	13-04-2023	NA	17-04-2023	09-05-2023	18-05-2023	18-05-2023	21-06-2023	22-06-2023
REVIVE	Procurement of Interfolded Paper Towel (3 Items) (PR23-03-0295)	R Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	27-04-2023	NA	02-05-2023	12-05-2023	01-06-2023	08-06-2023	21-06-2023	27-06-2023
OPERATION TDD	Procurement of Internet Subscription (PR23-03-0313)	TDD - C Halnin	No	Direct Contracting (WETI)	NA	NA	NA	NA	28-03-2023	28-03-2023	NA	28-03-2023	31-03-2023	16-05-2023	16-05-2023	17-05-2023	22-05-2023
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 1	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	13-04-2023	27-04-2023	NA	02-05-2023	12-05-2023	01-06-2023	09-06-2023	20-06-2023	27-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
STEP UP	Procurement of Office Chair (2 Items) (PR23-03-0270)	Grants-in-Aid Program	28,000.00	28,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
PRR1	Procurement of Brand New Window Type Aircon (PR23-03-0274)	Government of the Philippines (current year's budget)	51,000.00	51,000.00		41,000.00	41,000.00		NA	NA	NA	NA	NA	NA	24-Apr-23	
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-03-0276)	Government of the Philippines (current year's budget)	17,360.00	17,360.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
ONE LAB	Procurement of Cytochalasin (PR23-03-0283)	Grants-in-Aid Program	139,347.00	139,347.00		18,472.00	18,472.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 1	Government of the Philippines (current year's budget)	1,320.00	1,320.00		1,320.00	1,320.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
GASS	Procurement of Accountable Form (PR23-03-0290)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	13-Jun-23	
GASS	Procurement of Item #1 Particulars: Purple Tshirts (7 Items) (PR23-03-0292)	Government of the Philippines (current year's budget)	15,780.00	15,780.00		15,320.00	15,320.00		NA	NA	NA	NA	NA	NA	22-May-23	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 1	Government of the Philippines (current year's budget)	11,593.50	11,593.50		5,190.00	5,190.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 2	Government of the Philippines (current year's budget)	1,987.50	1,987.50		1,987.50	1,987.50		NA	NA	NA	NA	NA	NA	27-Jun-23	
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 3	Government of the Philippines (current year's budget)	2,599.00	2,599.00		2,599.00	2,599.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
REVIVE	Procurement of Interfolded Paper Towel (3 Items) (PR23-03-0295)	Grants-in-Aid Program	4,060.00	4,060.00		2,134.00	2,134.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION TDD	Procurement of Internet Subscription (PR23-03-0313)	Government of the Philippines (current year's budget)	112,000.00	112,000.00		112,000.00	112,000.00		NA	NA	NA	NA	NA	NA	22-May-23	
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 1	Grants-in-Aid Program	2,250.00	2,250.00		1,750.00	1,750.00		NA	NA	NA	NA	NA	NA	27-Jun-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-04-2023	19-04-2023	NA	24-04-2023	08-05-2023	11-05-2023	12-05-2023	15-05-2023	17-05-2023
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 1	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-04-2023	19-04-2023	NA	24-04-2023	08-05-2023	22-05-2023	26-05-2023	29-05-2023	05-06-2023
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 2	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-04-2023	19-04-2023	NA	24-04-2023	08-05-2023	22-05-2023	06-06-2023	15-06-2023	21-06-2023
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 3	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	19-04-2023	19-04-2023	NA	24-04-2023	08-05-2023	22-05-2023	13-06-2023	20-06-2023	22-06-2023
OPERATION NSD	Procurement of Ink Bottle, Canon Gi-790, Black 135mL (7 items) (PR23-03-0325) lot 1	NSD - D Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	19-04-2023	09-05-2023	30-05-2023	14-06-2023	14-06-2023	19-06-2023
OPERATION NSD	Procurement of Paper, Photo (3 Items) (PR23-03-0326)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	13-04-2023	NA	17-04-2023	09-05-2023	01-06-2023	01-06-2023	23-06-2023	27-06-2023
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	27-04-2023	NA	02-05-2023	09-05-2023	01-06-2023	15-06-2023	20-06-2023	21-06-2023
REVIVE	Procurement of Soil Standard Loamy (3 items) (PR23-03-0340)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	24-04-2023	NA	02-05-2023	11-05-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023
HARAM	Procurement of Nitrile Gloves Medium Size (4 items) (PR23-03-0349)	R. Sugang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	24-04-2023	NA	02-05-2023	11-05-2023	01-06-2023	07-06-2023	14-06-2023	19-06-2023
OPERATION NSD	Procurement of PPR Socket, 40mm dia (7 set) (PR23-03-0355)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	27-04-2023	NA	02-05-2023	09-05-2023	01-06-2023	14-06-2023	20-06-2023	21-06-2023
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	03-05-2023	NA	08-05-2023	12-05-2023	01-06-2023	14-06-2023	15-06-2023	20-06-2023
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 1	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	27-04-2023	NA	02-05-2023	18-05-2023	06-06-2023	06-06-2023	21-06-2023	26-06-2023
PROMT Y2	Procurement of Wireless Keyboard (2 Items) (PR23-04-0410)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	10-05-2023	NA	12-05-2023	23-05-2023	01-06-2023	15-06-2023	20-06-2023	22-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324)	Grants-in-Aid Program	49,967.00	49,967.00		17,326.00	17,326.00		NA	NA	NA	NA	NA	NA	17-May-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 1	Grants-in-Aid Program	3,298.00	3,298.00		3,298.00	3,298.00		NA	NA	NA	NA	NA	NA	05-Jun-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 2	Grants-in-Aid Program	10,512.00	10,512.00		10,512.00	10,512.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
Iodine 129	Procurement of Sticker Paper (8 items) (PR23-03-0324) lot 3	Grants-in-Aid Program	36,157.00	36,157.00		18,800.00	18,800.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 1	Government of the Philippines (current year's budget)	10,685.00	10,685.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of Paper, Photo (3 Items) (PR23-03-0326)	Government of the Philippines (current year's budget)	2,964.00	2,964.00		1,958.00	1,958.00		NA	NA	NA	NA	NA	NA	27-Jun-23	
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 1	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
REVIVE	Procurement of Soil Standard Loamy (3 items) (PR23-03-0340)	Grants-in-Aid Program	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
HARAM	Procurement of Nitrile Gloves Medium Size (4 items) (PR23-03-0349)	Grants-in-Aid Program	12,000.00	12,000.00		11,100.00	11,100.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of PPR Socket, 40mm dia (7 set) (PR23-03-0355)	Government of the Philippines (current year's budget)	6,925.25	6,925.25		4,635.00	4,635.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 1	Grants-in-Aid Program	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	20-Jun-23	
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 1	Government of the Philippines (current year's budget)	8,449.00	8,449.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	26-Jun-23	
PROMT Y2	Procurement of Wireless Keyboard (2 Items) (PR23-04-0410)	Grants-in-Aid Program	3,100.00	3,100.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA	22-Jun-23	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Storage file box (4 Items) (PR23-04-0415)	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	09-05-2023	NA	11-05-2023	17-05-2023	01-06-2023	09-06-2023	20-06-2023	22-06-2023
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 1	GASS - S. Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-04-2023	NA	NA	09-05-2023	09-05-2023	NA	11-05-2023	17-05-2023	05-06-2023	14-06-2023	20-06-2023	21-06-2023
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 2	GASS - S. Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	24-04-2023	NA	NA	09-05-2023	09-05-2023	NA	11-05-2023	17-05-2023	05-06-2023	15-06-2023	20-06-2023	22-06-2023
NPP	Procurement of Hotplate with Magnetic Stirrer (PR23-04-0459)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	03-05-2023	NA	08-05-2023	17-05-2023	01-06-2023	13-06-2023	20-06-2023	21-06-2023
NTC	Procurement of Document Scanner (PR23-04-0543)	NTC - R Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	12-05-2023	18-05-2023	01-06-2023	13-06-2023	21-06-2023	26-06-2023
OPERATION TDD	Procurement of Hotel Venue (PR23-04-0554)	TDD - A Borrás	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	24-04-2023	24-04-2023	NA	25-04-2023	26-04-2023	26-04-2023	26-04-2023	16-05-2023	17-05-2023
NTC	Procurement of Strategic Planning and Team Building Package (PR23-05-0589)	NTC - R. Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	NA	NA	16-05-2023	16-05-2023	22-05-2023	29-05-2023	14-06-2023	19-06-2023
OPERATION NSD	Procurement of Hotel Accomodation for 2 days and 1 Night (PR23-05-0591)	NSD - P. Pabroa	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	15-05-2023	15-05-2023	NA	15-05-2023	16-05-2023	17-05-2023	18-05-2023	30-05-2023	31-05-2023
OPERATION TDD	Procurement of Bus Rental (PR23-05-0616)	TDD - A. Conjares	No	NP-53.9 - Small Value Procurement	NA	16-05-2023	NA	NA	19-05-2023	19-05-2023	NA	22-05-2023	22-05-2023	23-05-2023	25-05-2023	14-06-2023	19-06-2023
GASS	Procurement of Hotel Accommodation (PR23-05-0622)	GASS - H. Gocuyo	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	15-05-2023	15-05-2023	NA	15-05-2023	16-05-2023	17-05-2023	18-05-2023	25-05-2023	01-06-2023
GASS	Procurement of Bus Rental May 24-25 2023 (PR23-05-0633)	GASS - H. Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	16-05-2023	NA	16-05-2023	17-05-2023	18-05-2023	18-05-2023	25-05-2023	29-05-2023
GASS	Procurement of Repair AC, Montero SAA 3165 (PR23-05-0643)	GASS - G. Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-05-2023	30-05-2023	NA	30-05-2023	30-05-2023	02-06-2023	02-06-2023	02-06-2023	06-06-2023
PRR1	Procurement of Forklift (PR22-09-0741)	PRR1 - H Solomon	Yes	Competitive Bidding	03-10-2022	05-10-2022	13-10-2022	03-11-2022	03-11-2022	18-11-2022	18-11-2022	23-11-2022	11-01-2023	20-01-2023	26-01-2023	30-05-2023	27-06-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cyanotoxin Risk Assessment	Procurement of Storage file box (4 Items) (PR23-04-0415)	Grants-in-Aid Program	17,125.00	17,125.00		17,125.00	17,125.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 1	Government of the Philippines (current year's budget)	60,300.00	60,300.00		54,200.00	54,200.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
PNRI	Procurement of Printer (4 Items) (PR23-04-0430) lot 2	Government of the Philippines (current year's budget)	28,200.00	28,200.00		28,200.00	28,200.00		NA	NA	NA	NA	NA	NA	22-Jun-23	
NPP	Procurement of Hotplate with Magnetic Stirrer (PR23-04-0459)	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	21-Jun-23	
NTC	Procurement of Document Scanner (PR23-04-0543)	Government of the Philippines (current year's budget)	45,300.00	45,300.00		43,495.00	43,495.00		NA	NA	NA	NA	NA	NA	26-Jun-23	
OPERATION TDD	Procurement of Hotel Venue (PR23-04-0554)	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,500.00	46,500.00		NA	NA	NA	NA	NA	NA	17-May-23	
NTC	Procurement of Strategic Planning and Team Building Package (PR23-05-0589)	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
OPERATION NSD	Procurement of Hotel Accommodation for 2 days and 1 Night (PR23-05-0591)	Government of the Philippines (current year's budget)	228,960.00	228,960.00		228,960.00	228,960.00		NA	NA	NA	NA	NA	NA	31-May-23	
OPERATION TDD	Procurement of Bus Rental (PR23-05-0616)	Government of the Philippines (current year's budget)	53,000.00	53,000.00		53,000.00	53,000.00		NA	NA	NA	NA	NA	NA	19-Jun-23	
GASS	Procurement of Hotel Accommodation (PR23-05-0622)	Government of the Philippines (current year's budget)	148,648.00	148,648.00		148,648.00	148,648.00		NA	NA	NA	NA	NA	NA	01-Jun-23	
GASS	Procurement of Bus Rental May 24-25 2023 (PR23-05-0633)	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		NA	NA	NA	NA	NA	NA	29-May-23	
GASS	Procurement of Repair AC, Montero SAA 3165 (PR23-05-0643)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA	06-Jun-23	
PRR1	Procurement of Forklift (PR22-09-0741)	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	E. UY (PBSP) G. BARCELON (PCCI) J. FACTORA (COA)	05-10-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022	04-Jul-23	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of Upgrading of NART Building (CY 2023) - EPA 2023 (PR22-09-0782)	G. Robles	Yes	Competitive Bidding	20-10-2022	25-10-2022	07-11-2022	21-11-2022	21-11-2022	15-12-2022	19-12-2022	27-12-2022	10-01-2023	25-01-2022	26-01-2023	17-07-2023	31-07-2023
PRR1 CO 2023	Procurement of Refurbishment of the Ten (10) short tones overhead Polar Crane at the Reactor Bldg. - EPA 2023 (PR22-10-0807)	R Olivares	Yes	Competitive Bidding	10-11-2023	13-11-2023	23-11-2022	13-12-2022	13-12-2022	28-12-2022	29-12-2022	29-12-2023	18-01-2023	26-01-2023	26-01-2023	07-08-2023	07-08-2023
PRR1 CO 2023	Procurement of Repainting of Reactor Dome - EPA 2023 (PR22-10-0808)	R Olivares	Yes	Competitive Bidding	17-11-2023	19-11-2023	28-11-2022	14-12-2022	14-12-2022	20-12-2022	25-01-2023	25-01-2023	27-01-2023	31-01-2023	31-01-2023	04-05-2023	04-05-2023
OPERATION NSD	Procurement of OSL Dosimeter (PR22-10-0828)	NSD - K. Dean	Yes	Competitive Bidding	10-11-2022	13-11-2022	24-11-2022	12-12-2022	12-12-2022	20-12-2022	20-12-2022	27-12-2022	10-01-2023	26-01-2023	27-01-2023	25-05-2023	16-08-2023
PROMT Y2	Procurement of Sample Preparation (3 items) (PR23-01-0003)	CR Gibaga	No	NP-53.9 - Small Value Procurement	NA	10-01-2023	NA	NA	16-01-2023	23-02-2023	NA	01-02-2023	01-02-2023	10-03-2023	10-03-2023	13-09-2023	28-09-2023
2022 Continuing ARC STEP UP	Procurement of Upgrading of ARC Building (CY 2022) - Negotiated Contract (PR23-01-0007)	CP Feliciano	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	31-01-2023	15-02-2023	NA	28-02-2023	06-03-2023	07-03-2023	08-03-2023	22-06-2023	12-07-2023
	Procurement of Procurement of Highly Technical Consultation Services for the conduct of comprehensive market assessment of hemostat (PR23-01-0015)	GR Clocson	No	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	17-05-2023	05-07-2023	03-08-2023	04-08-2023		
OPERATION NSD	Procurement of EHSSC Delchem Retainers Fee for Pollution Control (PR23-01-0020)	NSD - P. Pabroa	No	NP-53.9 - Small Value Procurement	NA	17-01-2023	NA	NA	25-01-2023	01-02-2023	NA	07-02-2023	08-02-2023	28-02-2023	28-02-2023	01-12-2023	11-12-2023
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 3	TDD - CM Dawal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-02-2023	09-02-2023	NA	16-02-2023	16-02-2023	16-03-2023	16-03-2023	21-03-2023	21-03-2023
REVIVE	Procurement of Four Acid Comprehensive ICP-OES & MS Package (PR23-01-0051)		No	NP-53.9 - Small Value Procurement	NA	26-01-2023	NA	NA	13-02-2023	03-03-2023	NA	15-03-2023	15-03-2023	04-04-2023	18-04-2023	13-09-2023	04-10-2023
REVIVE	Procurement of Sample Preparation (2 items) (PR23-01-0052)	G. Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-01-2023	NA	NA	13-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	30-03-2023	30-03-2023	14-09-2023	12-10-2023
REVIVE	Procurement of Water pH Meter (PR23-01-0055)	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	16-03-2023	16-03-2023	08-09-2023	26-09-2023
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 4	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	15-03-2023	16-03-2023	20-11-2023	12-12-2023
OPERATION TDD	Procurement of Monthly Subscription of PNRI Internet Connection (PR23-01-0058)	TDD - C. Halnin	No	WETI	NA	26-01-2023	NA	NA	14-02-2023	20-02-2023	NA	20-02-2023	20-02-2023	15-05-2023	07-06-2023	05-09-2023	07-09-2023
Carbon Plus	Procurement of Air Conditioning Unit (3 units) (PR23-01-0061)	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	30-01-2023	NA	NA	07-02-2023	28-02-2023	NA	28-02-2023	28-02-2023	22-03-2023	24-03-2023	27-03-2023	19-04-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS	Procurement of Upgrading of NART Building (CY 2023) - EPA 2023 (PR22-09-0782)	Government of the Philippines (current year's budget)	3,997,252.48	3,997,252.48		3,263,758.97	3,263,758.97		W. DICENA (PCAI) A. CANLAS (PICE) J. FACTORA (COA)	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022		
PRR1 CO 2023	Procurement of Refurbishment of the Ten (10) short tones overhead Polar Crane at the Reactor Bldg. - EPA 2023 (PR22-10-0807)	Government of the Philippines (current year's budget)	4,641,250.00		4,641,250.00	4,498,158.08		4,498,158.08	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
PRR1 CO 2023	Procurement of Repainting of Reactor Dome - EPA 2023 (PR22-10-0808)	Government of the Philippines (current year's budget)	1,428,148.21		1,428,148.21	899,577.00		899,577.00	A. CANLAS (PICE) W. DICENA (PCAI) J. FACTORA (COA)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		
OPERATION NSD	Procurement of OSL Dosimeter (PR22-10-0828)	Government of the Philippines (current year's budget)	1,318,308.00	1,318,308.00		1,318,308.00	1,318,308.00		G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
PROMT Y2	Procurement of Sample Preparation (3 items) (PR23-01-0003)	Grants-in-Aid Program	69,600.00	69,600.00		69,312.40	69,312.40		NA	NA	NA	NA	NA	NA		
2022 Continuing ARC	Procurement of Upgrading of ARC Building (CY 2022) - Negotiated Contract (PR23-01-0007)	Government of the Philippines (continuing)	1,899,755.47		1,899,755.47	1,899,755.47		1,899,755.47	NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Procurement of Highly Technical Consultation Services for the conduct of comprehensive market assessment of hemostat (PR23-01-0015)	Grants-in-Aid Program	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of EHSSC Delchem Retainers Fee for Pollution Control (PR23-01-0020)	Government of the Philippines (current year's)	180,000.00	180,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 3	Government of the Philippines (current year's budget)	595.00	595.00		595.00	595.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Four Acid Comprehensive ICP-OES & MS Package (PR23-01-0051)	Grants-in-Aid Program	54,555.20	54,555.20		54,555.20	54,555.20		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sample Preparation (2 items) (PR23-01-0052)	Grants-in-Aid Program	91,896.00	91,896.00		91,896.00	91,896.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Water pH Meter (PR23-01-0055)	Grants-in-Aid Program	6,425.00	6,425.00		6,425.00	6,425.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 4	Grants-in-Aid Program	5,878.00	5,878.00		4,650.00	4,650.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Monthly Subscription of PNRI Internet Connection (PR23-01-0058)	Government of the Philippines (current year's)	825,830.00	825,830.00		680,880.00	680,880.00		NA	NA	NA	NA	NA	NA		
Carbon Plus	Procurement of Air Conditioning Unit (3 units) (PR23-01-0061)	Grants-in-Aid Program	137,760.00	137,760.00		98,850.00	98,850.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076)	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	20-07-2023	31-07-2023	10-08-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 1	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	06-09-2023	06-09-2023	14-09-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 2	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	19-06-2023	25-09-2023	29-09-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 4	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	07-06-2023	13-06-2023	08-08-2023	22-08-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 5	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	31-07-2023	04-09-2023	14-09-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 6	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	19-06-2023	08-08-2023	15-08-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 7	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	13-02-2023	20-04-2023	NA	03-05-2023	03-05-2023	16-06-2023	31-07-2023	29-08-2023	07-09-2023
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 8	C. Gibaga	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	22-03-2023	20-04-2023	NA	20-04-2023	03-05-2023	06-06-2023	19-06-2023	26-06-2023	29-06-2023
Cyanotoxin Risk Assessment	Procurement of mini-PCR Thermal Cycler Machine (PR23-02-0080)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	01-02-2023	NA	NA	14-02-2023	03-03-2023	NA	13-03-2023	13-03-2023	22-03-2023	29-03-2023	09-08-2023	29-08-2023
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 1	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	14-02-2023	27-03-2023	NA	18-04-2023	19-04-2023	29-06-2023	29-06-2023	05-09-2023	11-09-2023
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 2	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	14-02-2023	27-03-2023	NA	19-04-2023	19-04-2023	13-06-2023	13-06-2023	29-08-2023	05-09-2023
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 4	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	21-02-2023	21-02-2023	NA	08-05-2023	08-05-2023	05-06-2023	26-06-2023	12-07-2023	24-07-2023
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 1	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	21-02-2023	21-02-2023	NA	08-05-2023	08-05-2023	07-06-2023	08-06-2023	04-07-2023	06-07-2023
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 3	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	09-02-2023	NA	NA	21-02-2023	21-02-2023	NA	08-05-2023	08-05-2023	07-06-2023	13-06-2023	30-06-2023	25-07-2023
GASS	Procurement of Repainting of PNRI Flag POLE (PR23-02-0114)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	13-02-2023	NA	NA	20-02-2023	03-03-2023	NA	09-03-2023	13-03-2023	24-03-2023	29-03-2023	26-04-2023	27-04-2023
OPERATION ARD	Procurement of Magnetometer (PR23-02-0123)	ARD - C. Gibaga	No	Competitive Bidding	13-03-2023	16-03-2023	29-03-2023	12-04-2023	12-04-2023	27-04-2023	27-04-2023	07-06-2023	11-09-2023	11-09-2023	17-10-2023	12-12-2023	18-12-2023
OPERATION ARD	Procurement of Handheld Gamma Ray Spectrometer (PR23-02-0125)	ARD - J. Samaniego	No	Competitive Bidding	13-03-2023	16-03-2023	29-03-2023	12-04-2023	12-04-2023	27-04-2023	27-04-2023	07-06-2023	08-09-2023	26-09-2023	13-10-2023	11-12-2023	14-12-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076)	Grants-in-Aid Program	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 1	Grants-in-Aid Program	2,800.00	2,800.00		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 2	Grants-in-Aid Program	14,980.00	14,980.00		14,980.00	14,980.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 4	Grants-in-Aid Program	162,491.97	162,491.97		65,388.75	65,388.75		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 5	Grants-in-Aid Program	11,872.00	11,872.00		11,872.00	11,872.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 6	Grants-in-Aid Program	4,774.78	4,774.78		4,774.78	4,774.78		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 7	Grants-in-Aid Program	14,200.00	14,200.00		14,200.00	14,200.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sodium Phosphate Monobasic, Anhydrous (23 items) (PR23-02-0076) lot 8	Grants-in-Aid Program	2,280.00	2,280.00		2,280.00	2,280.00		NA	NA	NA	NA	NA	NA	03-Jul-23	
Cyanotoxin Risk Assessment	Procurement of mini-PCR Thermal Cycler Machine (PR23-02-0080)	Grants-in-Aid Program	370,862.00		370,862.00	176,000.00		176,000.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 1	Government of the Philippines (current year's)	7,931.00	7,931.00		7,931.00	7,931.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Acrylonitrile, AR (1L/bottle) (7 items) (PR23-02-0094) lot 2	Government of the Philippines (current year's)	103,969.00	103,969.00		59,790.00	59,790.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 4	Grants-in-Aid Program	150,000.00	150,000.00		61,707.00	61,707.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 1	Grants-in-Aid Program	12,050.00	12,050.00		12,050.00	12,050.00		NA	NA	NA	NA	NA	NA		
Iodine 129	Procurement of Digital Hot Plate Stirrer (20 items) (PR23-02-0111) Lot 3	Grants-in-Aid Program	15,580.00	15,580.00		15,580.00	15,580.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repainting of PNRI Flag POle (PR23-02-0114)	Government of the Philippines (current year's)	50,000.00	50,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Magnetometer (PR23-02-0123)	Government of the Philippines (current year's budget)	1,720,000.00		1,720,000.00	1,700,000.00		1,700,000.00	G. BARCELON (PCCI) G. BATALLONES (PSE) J. FACTORA (COA)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		
OPERATION ARD	Procurement of Handheld Gamma Ray Spectrometer (PR23-02-0125)	Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	2,084,040.00		2,084,040.00	G. BARCELON (PCCI) G. BATALLONES (PSE) J. FACTORA (COA)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		



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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
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 4	G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2023	28-02-2023	NA	28-02-2023	28-02-2023	22-03-2023	24-03-2023	28-03-2023	28-03-2023
STEP UP	Procurement of USB-C to Digital Av USB to USB-C and HDMI (PR23-02-0133)	G. Ciocson	No	NP-53.9 - Small Value Procurement	NA	15-02-2023	NA	NA	08-03-2023	13-03-2023	NA	15-03-2023	15-03-2023	10-05-2023	10-05-2023	12-07-2023	26-07-2023
OPERATION NSD	Procurement of Preventive Maintenance and Annual Certification of E5cO Laminar Air Flow Cabinet (PR23-02-0142)	NSD - M. Valdez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2023	21-02-2023	NA	07-03-2023	07-03-2023	15-03-2023	20-03-2023	02-09-2022	19-07-2023
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 3	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-02-2023	03-03-2023	NA	09-03-2023	13-03-2023	24-03-2023	08-06-2023	12-07-2023	18-07-2023
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (item#3) (PR23-02-0148) Lot 5	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	05-06-2023	NA	21-06-2023	21-06-2023	21-06-2023	21-06-2023	20-07-2023	01-08-2023
OPERATION NRD	Procurement of Smart TV (Ultra HD) 65" (PR23-02-0149)	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	19-04-2023	NA	08-05-2023	08-05-2023	18-05-2023	18-05-2023	16-08-2023	29-08-2023
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 1	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	06-03-2023	11-04-2023	NA	09-06-2023	09-06-2023	29-06-2023	29-06-2023	12-09-2023	25-09-2023
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 2	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	06-03-2023	11-04-2023	NA	03-05-2023	03-05-2023	23-05-2023	23-05-2023	24-10-2023	06-11-2023
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 4	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	06-03-2023	11-04-2023	NA	03-05-2023	03-05-2023	23-05-2023	23-05-2023	19-07-2023	07-08-2023
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 2	R. Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2023	27-03-2023	NA	19-04-2023	19-04-2023	30-05-2023	31-05-2023	27-07-2023	10-08-2023
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 1	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	23-03-2023	NA	27-03-2023	18-04-2023	18-05-2023	29-05-2023	27-06-2023	27-06-2023
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 2	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	27-03-2023	NA	18-04-2023	19-04-2023	22-05-2023	26-05-2023	06-09-2023	21-09-2023
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 3	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	15-05-2023	12-07-2023	24-07-2023
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 4	B. Barba	No	NP-53.9 - Small Value Procurement	NA	21-02-2023	NA	NA	02-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	15-05-2023	31-05-2023	31-05-2023
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 4	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	15-03-2023	NA	23-03-2023	23-03-2023	04-05-2023	22-05-2023	27-07-2023	01-08-2023
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	29-03-2023	NA	14-04-2023	14-04-2023	26-05-2023	28-11-2023	15-11-2023	29-11-2023
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 1	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	14-03-2023	14-06-2023	NA	14-06-2023	14-06-2023	31-08-2023	31-08-2023	02-10-2023	10-10-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Carbon Plus	Procurement of Rechargeable Battery AAA, 4 pcs/pack (17 items) (PR23-02-0130) lot 4	Grants-in-Aid Program	11,810.00	11,810.00		1,050.00	1,050.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of USB-C to Digital Av USB to USB-C and HDMI (PR23-02-0133)	Grants-in-Aid Program	159,800.00		159,800.00	157,200.00		157,200.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance and Annual Certification of EScO Laminar Air Flow Cabinet (PR23-02-0142)	Government of the Philippines (current year's budget)	16,240.00	16,240.00		16,240.00	16,240.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ultra Thin rough filter paper 24" x 24" Ederol (PR23-02-0143) lot 3	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (item#3) (PR23-02-0148) Lot 5	Government of the Philippines (current year's budget)	15,660.00	15,660.00		15,660.00	15,660.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Smart TV (Ultra HD) 65" (PR23-02-0149)	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,500.00	30,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 1	Government of the Philippines (current year's budget)	57,724.79	57,724.79		14,001.00	14,001.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 2	Government of the Philippines (current year's budget)	24,215.00	24,215.00		24,215.00	24,215.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 4	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Alcohol: Isopropyl Scented (13 items) (PR23-02-0159) lot 2	Government of the Philippines (current year's budget)	25,800.00	25,800.00		21,910.00	21,910.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 1	Grants-in-Aid Program	9,100.00	9,100.00		9,100.00	9,100.00		NA	NA	NA	NA	NA	NA	03-Jul-23	
REVIVE	Procurement of Sulfuric Acid AR GRade (13 items) (PR23-02-0170) lot 2	Grants-in-Aid Program	71,025.00	71,025.00		68,140.00	68,140.00		NA	NA	NA	NA	NA	NA		
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) Lot 3	Grants-in-Aid Program	39,648.00	39,648.00		38,984.00	38,984.00		NA	NA	NA	NA	NA	NA		
Radiation Processing Intervention Y2	Procurement of Tween 20, synthesis Grade, 500mL Bottle (12 items) (PR23-02-0172) lot 4	Grants-in-Aid Program	15,436.00	15,436.00		15,436.00	15,436.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 4	Government of the Philippines (current year's budget)	5,370.00	5,370.00		5,370.00	5,370.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Snap Cap Microcentrifuge tube (10 items) (PR23-02-0180) lot 3	Grants-in-Aid Program	8,690.00	8,690.00		8,690.00	8,690.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 1	Grants-in-Aid Program	23,783.00	23,783.00		23,783.00	23,783.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 3	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	14-03-2023	14-06-2023	NA	14-06-2023	14-06-2023	14-11-2023	14-11-2023	12-12-2023	14-12-2023
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 5	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	14-03-2023	14-06-2023	NA	14-06-2023	14-06-2023	20-07-2023	20-07-2023	31-08-2023	14-09-2023
Cyanotoxin Risk Assessment	Procurement of Nitrild Gloves (13 items) (PR23-02-0182)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	20-04-2023	NA	03-05-2023	03-05-2023	26-05-2023	20-07-2023	31-07-2023	07-08-2023
Cyanotoxin Risk Assessment	Procurement of Glass Microfiber Filter (4 items) (PR23-02-0183)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-03-2023	13-03-2023	NA	22-03-2023	22-03-2023	02-05-2023	19-06-2023	26-06-2023	11-07-2023
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	08-03-2023	02-05-2023	NA	09-05-2023	09-05-2023	07-06-2023	13-06-2023	04-07-2023	06-07-2023
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 4	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	08-03-2023	02-05-2023	NA	09-05-2023	09-05-2023	07-06-2023	08-06-2023	23-06-2023	23-06-2023
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	27-02-2023	NA	NA	14-03-2023	19-06-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	09-08-2023	16-08-2023
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	27-02-2023	NA	NA	14-03-2023	19-06-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	09-08-2023	16-08-2023
OPERATION NSD	Procurement of Preventive Maintenance of Kaeser Air Compressor (PR23-02-0193)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	27-02-2023	NA	NA	08-03-2023	14-03-2023	NA	23-03-2023	23-03-2023	15-05-2023	15-06-2023	07-09-2023	20-09-2023
Cyanotoxin Risk Assessment	Procurement of Analytical Mill Homogenizer (PR23-02-0197)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	28-02-2023	NA	NA	08-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	16-06-2023	20-07-2023	17-08-2023	30-08-2023
Cyanotoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-02-2023	NA	NA	08-03-2023	14-03-2023	NA	22-03-2023	22-03-2023	02-05-2023	04-05-2023	03-07-2023	03-07-2023
Cyanotoxin Risk Assessment	Procurement of Custom DNA Oligos(ML-LR aptamers) (PR23-02-0199)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	28-02-2023	NA	NA	08-03-2023	14-03-2023	NA	22-03-2023	22-03-2023	11-05-2023	13-05-2023	01-08-2023	10-08-2023
OPERATION NRD	Procurement of Dessicant Silica Gel, 200g, 50 pcs. per box (PR23-02-0203)	NRD - J. Fernandez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-03-2023	14-03-2023	NA	23-03-2023	23-03-2023	08-05-2023	08-05-2023	08-08-2023	24-08-2023
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	29-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	15-05-2023	18-07-2023	20-07-2023
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In/ Orange, 90-623 (28 items) (PR23-03-0217)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	07-03-2023	NA	NA	22-03-2023	11-04-2023	NA	03-05-2023	03-05-2023	20-07-2023	20-07-2023	20-07-2023	28-07-2023
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	29-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	15-05-2023	08-08-2023	15-08-2023
Cyanotoxin Risk Assessment	Procurement of Desktop PC and Printer (PR23-02-0210)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	09-03-2023	NA	NA	21-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	19-06-2023	23-06-2023	04-07-2023
Audience Analysis of R&D	Procurement of Computer System w/ Peripherals (PR23-03-0224)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	09-03-2023	NA	NA	21-03-2023	11-04-2023	NA	18-04-2023	19-04-2023	22-05-2023	29-05-2023	04-07-2023	10-07-2023
OPERATION ARD	Procurement of Cable tie (6 items) (PR23-03-0226)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	27-03-2023	NA	19-04-2023	19-04-2023	23-05-2023	23-05-2023	21-06-2023	03-07-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 3	Grants-in-Aid Program	362,000.00	362,000.00		362,000.00	362,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 5	Grants-in-Aid Program	11,300.00	11,300.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Nitrild Gloves (13 items) (PR23-02-0182)	Grants-in-Aid Program	38,895.00	38,895.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Glass Microfiber Filter (4 items) (PR23-02-0183)	Grants-in-Aid Program	46,195.00	46,195.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 2	Grants-in-Aid Program	2,608.00	2,608.00		2,608.00	2,608.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 4	Grants-in-Aid Program	1,922.00	1,922.00		1,922.00	1,922.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	Grants-in-Aid Program	78,441.46	78,441.46		36,107.00	36,107.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Vials (11 items) (PR23-02-0189)	Grants-in-Aid Program	78,441.46	78,441.46		33,690.38	33,690.38		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance of Kaeser Air Compressor (PR23-02-0193)	Government of the Philippines (current year's)	180,000.00	180,000.00		149,536.52	149,536.52		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Analytical Mill Homogenizer (PR23-02-0197)	Grants-in-Aid Program	460,646.00		460,646.00	439,000.00		439,000.00	NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of UPLC BEH C18 Column (PR23-02-0198) lot 2	Grants-in-Aid Program	32,689.00	32,689.00		32,689.00	32,689.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Custom DNA Oligos(ML-LR aptamers) (PR23-02-0199)	Grants-in-Aid Program	84,550.00		84,550.00	84,550.00		84,550.00	NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Dessicant Silica Gel, 200g, 50 pcs. per box (PR23-02-0203)	Government of the Philippines (current year's)	4,197.50	4,197.50		4,197.50	4,197.50		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 1	Grants-in-Aid Program	7,282.00	7,282.00		7,282.00	7,282.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epoxy Enamel w/ catalyst, In'l Orange, 90-623 (28 items) (PR23-03-0217)	Government of the Philippines (current year's)	3,415.00	3,415.00		3,415.00	3,415.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 3	Grants-in-Aid Program	3,920.00	3,920.00		3,920.00	3,920.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Desktop PC and Printer (PR23-02-0210)	Grants-in-Aid Program	116,400.00		116,400.00	116,400.00		116,400.00	NA	NA	NA	NA	NA	NA		
Audience Analysis of R&D	Procurement of Computer System w/ Peripherals (PR23-03-0224)	Grants-in-Aid Program	74,000.00		74,000.00	73,500.00		73,500.00	NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Cable tie (6 items) (PR23-03-0226)	Government of the Philippines (current year's)	6,158.00	6,158.00		5,670.00	5,670.00		NA	NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Sticker Paper (3 items) (PR23-03-0234)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	27-03-2023	NA	08-05-2023	08-05-2023	01-06-2023	13-06-2023	20-07-2023	31-07-2023
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 1	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	27-03-2023	NA	03-05-2023	03-05-2023	10-06-2023	10-06-2023	30-06-2023	05-07-2023
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 2	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	27-03-2023	NA	03-05-2023	03-05-2023	29-06-2023	29-06-2023	05-07-2023	19-07-2023
ONE LAB	Procurement of Radiation Area Monitor (2 Items) (PR23-03-0237)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	09-03-2023	NA	NA	19-04-2023	02-05-2023	NA	12-05-2023	12-05-2023	07-06-2023	23-06-2023	24-11-2023	13-12-2023
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 3	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	29-03-2023	NA	14-04-2023	14-04-2023	12-05-2023	15-05-2023	31-07-2023	07-08-2023
OPERATION ARD	Procurement of Preventive Maintenance and validation of Precision Aircon (PR23-03-0241)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	03-04-2023	17-04-2023	NA	09-05-2023	09-05-2023	26-05-2023	08-06-2023	18-07-2023	27-07-2023
OPERATION ARD	Procurement of Extension Cord Heavy Duty (2 items) (PR23-03-0244)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	09-05-2023	09-05-2023	13-06-2023	13-06-2023	30-06-2023	06-07-2023
OPERATION ARD	Procurement of Radiographic film (3 items) (PR23-03-0245)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	06-06-2023	06-06-2023	20-07-2023	20-07-2023	31-07-2023	09-08-2023
OPERATION ARD	Procurement of Refrigerator (PR23-03-0247)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	20-07-2023	20-07-2023	19-07-2023	03-08-2023
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	09-03-2023	NA	NA	03-04-2023	03-04-2023	NA	21-06-2023	21-06-2023	03-08-2023	03-08-2023	03-08-2023	08-08-2023
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	09-03-2023	NA	NA	03-04-2023	03-04-2023	NA	21-06-2023	21-06-2023	11-09-2023	11-09-2023	11-09-2023	13-09-2023
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-04-2023	11-05-2023	NA	14-06-2023	14-06-2023	30-11-2023	30-11-2023	31-07-2023	02-08-2023
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-04-2023	11-05-2023	NA	14-06-2023	14-06-2023	30-11-2023	30-11-2023	31-07-2023	02-08-2023
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-04-2023	11-05-2023	NA	09-06-2023	14-06-2023	31-08-2023	31-08-2023	19-09-2023	27-09-2023
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-04-2023	11-05-2023	NA	09-06-2023	14-06-2023	30-11-2023	30-11-2023	12-07-2023	19-07-2023
OPERATION NSD	Procurement of Label Printer (PR23-03-0254)	NSD - L Medina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	08-05-2023	08-05-2023	22-05-2023	08-05-2023	08-09-2023	19-09-2023
OPERATION NSD	Procurement of Repair of Radwaste Facility (PR23-03-0255)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	17-04-2023	19-05-2023	NA	09-06-2023	14-06-2023	30-08-2023	30-08-2023	30-08-2023	05-09-2023
2storey	Procurement of Digital Barometer, hydrometer and Thermometer (PR23-03-0258)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	12-05-2023	12-05-2023	13-06-2023	13-06-2023	07-09-2023	14-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Sticker Paper (3 items) (PR23-03-0234)	Government of the Philippines (current year's)	3,975.10	3,975.10		250.00	250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 1	Government of the Philippines (current year's)	20,000.00	20,000.00		10,396.00	10,396.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Cartridge-HP GT52 Cyan (6 Items) (PR23-03-0235) lot 2	Government of the Philippines (current year's)	12,400.00	12,400.00		1,130.00	1,130.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Radiation Area Monitor (2 Items) (PR23-03-0237)	Grants-in-Aid Program	860,000.00		860,000.00	600,000.00		600,000.00	NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 3	Grants-in-Aid Program	5,376.00	5,376.00		5,376.00	5,376.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Preventive Maintenance and validation of Precision Aircon (PR23-03-0241)	Government of the Philippines (current year's)	64,800.00	64,800.00		60,480.00	60,480.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Extension Cord Heavy Duty (2 items) (PR23-03-0244)	Government of the Philippines (current year's)	4,500.00	4,500.00		4,360.00	4,360.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Radiographic film (3 items) (PR23-03-0245)	Government of the Philippines (current year's)	10,000.00	10,000.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Refrigerator (PR23-03-0247)	Government of the Philippines (current year's)	27,000.00	27,000.00		23,200.00	23,200.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 1	Government of the Philippines (current year's budget)	449,983.00	449,983.00		322,210.00	322,210.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Desktop for Mid-range Users (2 items) (PR23-03-0248) lot 2	Government of the Philippines (current year's budget)	400,000.00	400,000.00		315,000.00	315,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	Government of the Philippines (current year's)	38,580.00	38,580.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Watermark letterhead (3 items) (PR23-03-0250)	Government of the Philippines (current year's)	38,580.00	38,580.00		24,780.00	24,780.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 1	Government of the Philippines (current year's)	13,800.00	13,800.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Watermark letterhead (2 items) (PR23-03-0252) lot 2	Government of the Philippines (current year's)	13,860.00	13,860.00		13,860.00	13,860.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Label Printer (PR23-03-0254)	Government of the Philippines (current year's)	6,600.00	6,600.00		5,200.00	5,200.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Repair of Radwaste Facility (PR23-03-0255)	Government of the Philippines (current year's)	999,599.08	999,599.08		839,965.65	839,965.65		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Digital Barometer, hydrometer and Thermometer (PR23-03-0258)	Government of the Philippines (current year's)	32,590.00	32,590.00		32,590.00	32,590.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of Computer CPU (2 Items) (PR23-03-0260)	D Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	08-05-2023	08-05-2023	22-05-2023	23-05-2023	30-05-2023	10-07-2023
OPERATION NSD	Procurement of Nitrogen (N2) Gas (2 Items) (PR23-03-0262)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	26-04-2023	19-05-2023	NA	09-06-2023	14-06-2023	11-08-2023	11-08-2023	17-10-2023	23-10-2023
OPERATION NSD	Procurement of On-site calibration of Balance (PR23-03-0263)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	21-05-2023	21-05-2023	18-07-2023	02-08-2023
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 3	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	22-05-2023	NA	29-05-2023	30-05-2023	20-07-2023	20-07-2023	11-09-2023	14-09-2023
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 4	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	22-05-2023	NA	29-05-2023	30-05-2023	10-07-2023	10-07-2023	02-10-2023	06-11-2023
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	22-03-2023	27-03-2023	NA	18-05-2023	19-04-2023	07-08-2023	07-08-2023	08-09-2023	14-09-2023
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 2	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	22-03-2023	11-04-2023	NA	08-05-2023	08-05-2023	05-06-2023	13-06-2023	01-08-2023	29-08-2023
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 3	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	22-03-2023	11-04-2023	NA	08-05-2023	08-05-2023	13-06-2023	13-06-2023	05-09-2023	11-09-2023
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 4	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	15-03-2023	NA	NA	22-03-2023	11-04-2023	NA	08-05-2023	08-05-2023	13-06-2023	13-06-2023	18-07-2023	03-08-2023
2storey	Procurement of Flexi build plate-dimension (PR23-03-0271)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-04-2023	11-05-2023	NA	09-06-2023	14-06-2023	11-08-2023	11-08-2023	06-09-2023	11-09-2023
OPERATION ARD	Procurement of Calibration of 16 pipettors (PR23-03-0279)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	09-05-2023	09-05-2023	12-10-2023	12-10-2023	25-09-2023	19-10-2023
Mango Y2	Procurement of Black Carboy (PR23-03-0281)	G Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	03-04-2023	NA	18-04-2023	19-04-2023	26-05-2023	29-05-2023	31-07-2023	07-08-2023
ONE LAB	Procurement of Microwave oven, 25L (PR23-03-0282)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2023	11-04-2023	NA	18-04-2023	19-04-2023	22-05-2023	20-07-2023	14-08-2023	01-09-2023
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 2	NSD - R Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	27-03-2023	NA	08-05-2023	08-05-2023	18-08-2023	18-08-2023	27-06-2023	06-07-2023
OPERATION TDD	Procurement of Microwave oven (PR23-03-0289)	TDD - C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	06-06-2023	06-06-2023	03-08-2023	03-08-2023	16-08-2023	29-08-2023
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 4	MJ Factora	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	09-05-2023	09-05-2023	29-06-2023	29-06-2023	17-07-2023	27-07-2023
OPERATION ARD	Procurement of Microwave Oven (PR23-03-0297)	ARD - GB Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	20-07-2023	20-07-2023	15-08-2023	17-08-2023
2storey	Procurement of Radiation Monitoring tools (PR23-03-0300)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	09-05-2023	09-05-2023	27-06-2023	27-06-2023	24-11-2023	13-12-2023
OPERATION NSD	Procurement of Silicon anti-slip photosensitive resin pad (5 Items) (PR23-03-0309)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	20-07-2023	20-07-2023	25-07-2023	13-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS	Procurement of Computer CPU (2 Items) (PR23-03-0260)	Government of the Philippines (current year's)	46,800.00	46,800.00		43,700.00	43,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Nitrogen (N2) Gas (2 Items) (PR23-03-0262)	Government of the Philippines (current year's)	294,000.00	294,000.00		294,000.00	294,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of On-site calibration of Balance (PR23-03-0263)	Government of the Philippines (current year's)	10,400.00	10,400.00		8,300.00	8,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 3	Government of the Philippines (current year's)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 4	Government of the Philippines (current year's)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Brother Toner (4 items) (PR23-03-0266) lot 2	Government of the Philippines (current year's)	45,172.00	45,172.00		21,160.00	21,160.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 2	Government of the Philippines (current year's)	83,480.00	83,480.00		78,460.00	78,460.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 3	Government of the Philippines (current year's)	38,760.00	38,760.00		38,760.00	38,760.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium acetate (8 Items) (PR23-03-0269) lot 4	Government of the Philippines (current year's)	25,400.00	25,400.00		25,400.00	25,400.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Flexi build plate-dimension (PR23-03-0271)	Government of the Philippines (current year's)	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 16 pipettors (PR23-03-0279)	Government of the Philippines (current year's)	19,200.00	19,200.00		19,200.00	19,200.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Black Carboy (PR23-03-0281)	Grants-in-Aid Program	12,000.00	12,000.00		9,600.00	9,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Microwave oven, 25L (PR23-03-0282)	Grants-in-Aid Program	9,000.00	9,000.00		7,695.00	7,695.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ultragrade 19 vacuum pump (4 Items) (PR23-03-0286) lot 2	Government of the Philippines (current year's)	16,680.00	16,680.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Microwave oven (PR23-03-0289)	Government of the Philippines (current year's)	6,000.00	6,000.00		5,300.00	5,300.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Ink Cart, HP CF248a (5 Items) (PR23-03-0293) lot 4	Government of the Philippines (current year's)	1,520.00	1,520.00		1,520.00	1,520.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microwave Oven (PR23-03-0297)	Government of the Philippines (current year's)	8,400.00	8,400.00		6,900.00	6,900.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Radiation Monitoring tools (PR23-03-0300)	Government of the Philippines (current year's)	37,850.00	37,850.00		37,850.00	37,850.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Silicon anti-slip photosensitive resin pad (5 Items) (PR23-03-0309)	Government of the Philippines (current year's)	29,250.00	29,250.00		25,300.00	25,300.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Liquid Nitrogen (Pbc) (PR23-03-0310)	NSD - R Mascarinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	13-04-2023	NA	26-04-2023	26-04-2023	11-05-2023	11-05-2023	09-11-2023	15-11-2023
2storey	Procurement of Airconditioning unit (PR23-03-0312)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	03-04-2023	27-06-2023	NA	11-07-2023	11-07-2023	07-08-2023	11-08-2023	15-11-2023	15-11-2023
NTC	Procurement of Landscape Certificate Holder (2 Items) (PR23-03-0315)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	19-05-2023	19-05-2023	NA	06-06-2023	06-06-2023	03-08-2023	03-08-2023	07-08-2023	10-08-2023
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 1	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-03-2023	NA	NA	13-04-2023	12-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	16-08-2023	24-08-2023
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 2	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-03-2023	NA	NA	13-04-2023	12-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	18-07-2023	03-08-2023
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 3	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	22-03-2023	NA	NA	13-04-2023	12-05-2023	NA	09-06-2023	14-06-2023	13-09-2023	13-09-2023	08-09-2023	14-09-2023
OPERATION NSD	Procurement of Ultra High Purity Helium, 99.999% (PR23-03-0322)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	03-04-2023	04-05-2023	NA	18-05-2023	18-05-2023	11-08-2023	11-08-2023	16-08-2023	22-08-2023
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	13-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	14-06-2023	14-06-2023	02-08-2023	15-08-2023
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	13-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	13-06-2023	13-06-2023	04-07-2023	06-07-2023
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135ml (7 Items) (PR23-03-0325) lot 2	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	17-07-2023	17-07-2023	12-07-2023	18-07-2023
OPERATION ARD	Procurement of UHP Argon Gas Refill (PR23-03-0327)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	28-03-2023	NA	NA	12-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	06-06-2023	13-06-2023	13-09-2023	28-09-2023
OPERATION ARD	Procurement of Ammonium formate LCMS (2 Items) (PR23-03-0331)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	28-03-2023	NA	NA	13-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	27-06-2023	27-06-2023	29-08-2023	04-09-2023
OPERATION ARD	Procurement of Gel Red (nucleic Acid staining) (3 items) (PR23-03-0332)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	19-04-2023	NA	09-05-2023	09-05-2023	20-07-2023	20-07-2023	16-11-2023	23-11-2023
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	13-06-2023	13-06-2023	30-06-2023	30-06-2023
ONE LAB	Procurement of Ultima Gold AB/2 x5liters (PR23-03-0335)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	19-04-2023	02-05-2023	NA	12-05-2023	12-05-2023	17-07-2023	17-07-2023	11-09-2023	19-09-2023
NPP	Procurement of Removal and installation of new glass door (PR23-03-0337)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	11-05-2023	11-05-2023	NA	06-06-2023	06-06-2023	19-09-2023	19-09-2023	20-09-2023	26-09-2023
ONE LAB	Procurement of Calibration of Mettler Toledo (9 Items) (PR23-03-0339)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	19-06-2023	NA	30-06-2023	30-06-2023	03-08-2023	03-08-2023	18-09-2023	06-10-2023
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 1	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	03-05-2023	NA	18-05-2023	18-05-2023	29-06-2023	29-06-2023	12-07-2023	27-07-2023
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 2)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	28-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	23-06-2023	23-08-2023	31-08-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Liquid Nitrogen (Pbc) (PR23-03-0310)	Government of the Philippines (current year's)	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Airconditioning unit (PR23-03-0312)	Government of the Philippines (current year's)	86,000.00	86,000.00		86,000.00	86,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Landscape Certificate Holder (2 Items) (PR23-03-0315)	Government of the Philippines (current year's)	130,000.00	130,000.00		130,000.00	130,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 1	Grants-in-Aid Program	5,100.00	5,100.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 2	Grants-in-Aid Program	85,968.00	85,968.00		80,378.00	80,378.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Petrifilm for Aerobic plate count (6 Items) (PR23-03-0317) lot 3	Grants-in-Aid Program	8,810.00	8,810.00		8,810.00	8,810.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ultra High Purity Helium, 99.999% (PR23-03-0322)	Government of the Philippines (current year's)	62,000.00	62,000.00		58,000.00	58,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 1	Government of the Philippines (current year's)	186,096.18	186,096.18		51,000.00	51,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Office Chair Black (6 Items) (PR23-03-0323) lot 2	Government of the Philippines (current year's)	67,550.00	67,550.00		67,550.00	67,550.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 2	Government of the Philippines (current year's)	2,775.00	2,775.00		2,775.00	2,775.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of UHP Argon Gas Refill (PR23-03-0327)	Government of the Philippines (current year's)	180,000.00	180,000.00		127,680.00	127,680.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ammonium formate LCMS (2 Items) (PR23-03-0331)	Government of the Philippines (current year's)	59,300.00	59,300.00		59,300.00	59,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Gel Red (nucleic Acid staining) (3 items) (PR23-03-0332)	Government of the Philippines (current year's)	26,951.00	26,951.00		26,951.00	26,951.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Metal waste basket (3 Items) (PR23-03-0334) lot 2	Government of the Philippines (current year's)	10,720.00	10,720.00		7,950.00	7,950.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Ultima Gold AB/2 x5liters (PR23-03-0335)	Grants-in-Aid Program	436,600.00	436,600.00		436,600.00	436,600.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Removal and installation of new glass door (PR23-03-0337)	Government of the Philippines (current year's)	90,170.00	90,170.00		77,988.00	77,988.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Calibration of Mettler Toledo (9 Items) (PR23-03-0339)	Grants-in-Aid Program	22,100.00	22,100.00		22,100.00	22,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 1	Government of the Philippines (current year's)	30,200.00	30,200.00		28,817.50	28,817.50		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 2)	Grants-in-Aid Program	10,331.16	10,331.16		10,331.16	10,331.16		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Tris(2-carboxyethyl)phosphine hydrochloride (TCEP)Particulars: ≥98% (NMR), 1 g; Cat No.: 75259 (2 items) (PR23-03-0344)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	07-06-2023	23-06-2023	31-07-2023	07-08-2023
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	09-06-2023	05-07-2023	12-07-2023
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	07-06-2023	14-08-2023	23-08-2023
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	08-06-2023	27-09-2023	05-10-2023
OPERATION NSD	Procurement of Desktop Computer for Gamma Facility Control Room (2 items) (PR23-03-0346)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	19-04-2023	NA	NA	31-05-2023	05-06-2023	NA	21-06-2023	21-06-2023	03-08-2023	03-08-2023	03-08-2023	08-08-2023
OPERATION NSD	Procurement of Physico-Chemical Analysis of Water (PR23-03-0348)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	22-05-2023	22-05-2023	13-09-2023	02-10-2023
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 1	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	19-05-2023	NA	22-06-2023	22-06-2023	11-08-2023	11-08-2023	14-08-2023	29-08-2023
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 2	NRD - C. Nohay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	19-05-2023	NA	22-06-2023	22-06-2023	07-09-2023	07-09-2023	08-09-2023	26-09-2023
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 1	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	23-05-2023	23-05-2023	10-08-2023	31-08-2023
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 2	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	27-06-2023	27-06-2023	26-07-2023	03-08-2023
OPERATION ARD	Procurement of 100mL Rotary evaporator evaporating flask (4 items) (PR23-03-0357)	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	27-06-2023	NA	15-08-2023	15-08-2023	31-08-2023	31-08-2023	02-10-2023	10-10-2023
HARAM	Procurement of Ultra High Purity Helium (PR23-03-0360)	R. Sugang	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	19-04-2023	04-05-2023	NA	18-05-2023	18-05-2023	11-08-2023	11-08-2023	16-08-2023	22-08-2023
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 1	NSD - K. Romallosa-Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	19-05-2023	NA	09-06-2023	14-06-2023	03-08-2023	03-08-2023	08-08-2023	16-08-2023
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 2	NSD - K. Romallosa-Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	19-05-2023	NA	09-06-2023	14-06-2023	04-09-2023	04-09-2023	31-07-2023	11-09-2023
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	09-06-2023	05-07-2023	12-07-2023
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	08-05-2023	NA	12-05-2023	12-05-2023	18-08-2023	18-08-2023	12-07-2023	24-07-2023
OPERATION ARD	Procurement of mylar film clear 24" (PR23-03-0363)	ARD - G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	15-05-2023	NA	23-05-2023	23-05-2023	29-06-2023	29-06-2023	17-07-2023	20-07-2023
Honey P2 Y2	Procurement of USGS64 Glycine 0.5g (4 items) (PR23-03-0365)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	19-04-2023	02-05-2023	NA	16-05-2023	16-05-2023	07-06-2023	07-06-2023	08-08-2023	17-08-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cyanotoxin Risk Assessment	Procurement of Tris(2-carboxyethyl)phosphine hydrochloride (TCEP)Particulars: ≥98% (NMR), 1 g; Cat No.: 75259 (2 items) (PR23-03-0344)	Grants-in-Aid Program	36,600.00	36,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 1	Grants-in-Aid Program	24,807.00	24,807.00		5,800.00	5,800.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 2	Grants-in-Aid Program	7,350.00	7,350.00		7,350.00	7,350.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Sodium (meta)periodate (5 items) (PR23-03-0345) lot 3	Grants-in-Aid Program	10,118.00	10,118.00		10,118.00	10,118.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Desktop Computer for Gamma Facility Control Room (2 items) (PR23-03-0346)	Government of the Philippines (current year's)	105,200.00	105,200.00		103,400.00	103,400.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Physico-Chemical Analysis of Water (PR23-03-0348)	Government of the Philippines (current year's)	5,000.00	5,000.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 1	Government of the Philippines (current year's)	7,500.00	7,500.00		4,950.00	4,950.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of HP Ink Bottle GT 51(Black) 70mL (6 items) (PR23-03-0352) lot 2	Government of the Philippines (current year's)	7,500.00	7,500.00		3,030.00	3,030.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 1	Government of the Philippines (current year's)	5,517.00	5,517.00		5,517.00	5,517.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Dessicator jar, 250mm (4 items) (PR23-03-0353) lot 2	Government of the Philippines (current year's)	32,883.00	32,883.00		9,520.00	9,520.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 100mL Rotary evaporator evaporating flask (4 items) (PR23-03-0357)	Government of the Philippines (current year's)	20,880.00	20,880.00		17,000.00	17,000.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Ultra High Purity Helium (PR23-03-0360)	Grants-in-Aid Program	63,000.00	63,000.00		58,000.00	58,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 1	Government of the Philippines (current year's)	1,210.00	1,210.00		1,210.00	1,210.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sodium Hypochlorite (7 items) (PR23-03-0361) lot 2	Government of the Philippines (current year's)	6,160.40	6,160.40		5,380.00	5,380.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 2	Grants-in-Aid Program	29,520.00	29,520.00		20,250.00	20,250.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Formic Acid (9 items) (PR23-03-0362) lot 3	Grants-in-Aid Program	3,055.00	3,055.00		3,055.00	3,055.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of mylar film clear 24" (PR23-03-0363)	Government of the Philippines (current year's)	5,320.00	5,320.00		5,320.00	5,320.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of USGS64 Glycine 0.5g (4 items) (PR23-03-0365)	Grants-in-Aid Program	192,000.00	192,000.00		192,000.00	192,000.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NTC	Procurement of Kyocera Mita Maintenance Kit MK-410 (PR23-03-0368)	R. Loterña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-05-2023	18-05-2023	NA	30-05-2023	30-05-2023	17-07-2023	17-07-2023	12-07-2023	19-07-2023
OPERATION NSD	Procurement of 6mm diameter long life EC Septa (3 items) (PR23-03-0371)	NSD - R. Suggang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	26-04-2023	22-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	12-12-2023	14-12-2023
OPERATION ARD	Procurement of Peristaltic Pump (PR23-03-0374)	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	11-05-2023	11-05-2023	NA	06-06-2023	06-06-2023	24-11-2023	24-11-2023	14-12-2023	19-12-2023
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 1	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023	16-08-2023	16-08-2023
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 2	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023	08-09-2023	08-09-2023
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 4	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023	06-09-2023	06-09-2023
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 5	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023	05-09-2023	05-09-2023
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 6	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023	01-12-2023	01-12-2023
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 2	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	28-04-2023	11-05-2023	NA	17-05-2023	17-05-2023	17-08-2023	17-08-2023	17-07-2023	26-07-2023
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) Lot 3	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	18-05-2023	18-05-2023	17-07-2023	17-07-2023	18-07-2023	25-07-2023
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 1	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	05-06-2023	NA	22-06-2023	22-06-2023	18-08-2023	18-08-2023	12-09-2023	21-09-2023
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 2	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	05-06-2023	NA	22-06-2023	22-06-2023	02-10-2023	02-10-2023	04-10-2023	27-10-2023
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 3	ARD - G. Dicen	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	05-06-2023	NA	19-07-2023	19-07-2023	31-08-2023	31-08-2023	08-09-2023	18-09-2023
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382) lot 1	TDD - F. Anonas	No	NP-53.9 - Small Value Procurement	NA	05-04-2023	NA	NA	22-06-2023	06-07-2023	NA	31-07-2023	31-07-2023	23-08-2023	14-09-2023	11-10-2023	11-10-2023
OPERATION ARD	Procurement of Molecular Sieve (3 items) (PR23-03-0383)	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	19-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	20-07-2023	20-07-2023	18-07-2023	03-08-2023
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 1	NSD - R. Suggang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023	11-09-2023	11-09-2023
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 3	NSD - R. Suggang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023	31-08-2023	31-08-2023
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 4	NSD - R. Suggang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023	21-09-2023	21-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NTC	Procurement of Kyocera Mita Maintenance Kit MK-410 (PR23-03-0368)	Government of the Philippines (current year's budget)	26,880.00	26,880.00		26,880.00	26,880.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 6mm diameter long life EC Septa (3 items) (PR23-03-0371)	Government of the Philippines (current year's)	146,400.00	146,400.00		76,325.00	76,325.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Peristaltic Pump (PR23-03-0374)	Government of the Philippines (current year's)	124,000.00	124,000.00		119,530.00	119,530.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 1	Government of the Philippines (current year's)	2,394.00	2,394.00		2,394.00	2,394.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 2	Government of the Philippines (current year's)	27,400.00	27,400.00		27,400.00	27,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 4	Government of the Philippines (current year's)	10,890.00	10,890.00		10,890.00	10,890.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 5	Government of the Philippines (current year's)	16,400.00	16,400.00		16,400.00	16,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 6	Government of the Philippines (current year's)	66,266.00	66,266.00		21,868.00	21,868.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 2	Grants-in-Aid Program	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) Lot 3	Government of the Philippines (current year's)	1,250.00	1,250.00		1,250.00	1,250.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 1	Government of the Philippines (current year's)	29,906.00	29,906.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 2	Government of the Philippines (current year's)	5,570.00	5,570.00		5,570.00	5,570.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker 50mL (7 items) (PR23-03-0380) lot 3	Government of the Philippines (current year's)	208.00	208.00		208.00	208.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382) lot 1	Government of the Philippines (current year's)	51,850.00	51,850.00		10,790.00	10,790.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Molecular Sieve (3 items) (PR23-03-0383)	Government of the Philippines (current year's)	72,760.00	72,760.00		70,300.00	70,300.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 1	Government of the Philippines (current year's)	26,412.00	26,412.00		23,122.00	23,122.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 3	Government of the Philippines (current year's)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 4	Government of the Philippines (current year's)	32,260.00	32,260.00		32,260.00	32,260.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION TDD	Procurement of Hotel Accomodation (2 Items) (PR23-05-0607)	TDD - A. Conjares	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	15-05-2023	15-05-2023	NA	15-05-2023	16-05-2023	16-05-2023	16-05-2023	14-06-2023	19-06-2023
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2023	08-05-2023	NA	30-05-2023	30-05-2023	27-06-2023	27-06-2023	30-06-2023	05-07-2023
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2023	08-05-2023	NA	30-05-2023	30-05-2023	10-07-2023	10-07-2023	30-06-2023	05-07-2023
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 1	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	19-05-2023	19-05-2023	NA	29-05-2023	30-05-2023	16-06-2023	19-06-2023	04-07-2023	10-07-2023
PROMT Y2	Procurement of Office Table (PR23-04-0411)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	16-06-2023	16-06-2023	30-06-2023	13-07-2023
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 2	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	16-06-2023	19-06-2023	04-07-2023	18-07-2023
ONE LAB	Procurement of Liquid Nitrogen - Inclusive of 1 Month Rental Fee of Cylinder Bundles, LCG (1 item) (PR23-04-0499)	PCB Pabroa	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-05-2023	01-06-2023	NA	05-06-2023	05-06-2023	12-06-2023	12-06-2023	12-07-2023	18-07-2023
NPP	Procurement of Nitrile Examination Gloves (3 items) (PR23-04-0509)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	29-06-2023	29-06-2023	17-07-2023	19-07-2023
OPERATION NSD	Procurement of Interfolded Paper Towels 30's (2 Items) (PR23-04-0401)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	30-05-2023	30-05-2023	29-06-2023	29-06-2023	18-07-2023	25-07-2023
OPERATION NSD	Procurement of EPSON L805 673 black (10 Items) (PR23-04-0402)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	19-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	18-07-2023	25-07-2023
GASS	Procurement of Repair and Maintenance of under chassis of PNRI Vehicle (PR23-06-0752)	G. ROBLES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-07-2023	10-07-2023	NA	10-07-2023	10-07-2023	19-07-2023	19-07-2023	25-07-2023	26-07-2023
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	29-05-2023	30-05-2023	28-11-2023	28-11-2023	12-07-2023	27-07-2023
OPERATION NRD	Procurement of Fence Construction for GDRMS (PR23-03-0386)	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2023	18-04-2023	NA	19-04-2023	19-04-2023	20-04-2023	20-04-2023	17-07-2023	31-07-2023
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-06-2023	15-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	20-07-2023	01-08-2023
NPP	Procurement of Beaker (3 items) (PR23-04-0498)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	23-05-2023	23-05-2023	29-06-2023	29-06-2023	18-07-2023	01-08-2023
NPP	Procurement of Membrane Filter Papers, 0.45 micron pore size, Nelone Nylon, 47 mm diameter, 100 pcs, millipore (PR23-04-0508)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	18-08-2023	18-08-2023	20-07-2023	01-08-2023
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 1	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	05-06-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	31-07-2023	02-08-2023
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 1	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	29-05-2023	06-06-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	31-07-2023	07-08-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION TDD	Procurement of Hotel Accomodation (2 items) (PR23-05-0607)	Government of the Philippines (current year's)	110,000.00	110,000.00		110,000.00	110,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	Government of the Philippines (current year's)	8,987.64	8,987.64		2,860.00	2,860.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson Original Ink Refill 003 (Black) 5 Items (PR23-04-0400)	Government of the Philippines (current year's)	8,987.64	8,987.64		3,050.00	3,050.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 1	Government of the Philippines (current year's)	5,793.00	5,793.00		5,793.00	5,793.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Office Table (PR23-04-0411)	Grants-in-Aid Program	36,000.00	36,000.00		28,428.00	28,428.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 2	Grants-in-Aid Program	4,175.00	4,175.00		4,175.00	4,175.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Liquid Nitrogen - Inclusive of 1 Month Rental Fee of Cylinder Bundles, LCG (1 item) (PR23-04-0499)	Grants-in-Aid Program	18,000.00	18,000.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Nitrile Examination Gloves (3 items) (PR23-04-0509)	Government of the Philippines (current year's)	12,750.00	12,750.00		11,400.00	11,400.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Interfolded Paper Towels 30's (2 Items) (PR23-04-0401)	Government of the Philippines (current year's)	33,540.00	33,540.00		8,250.00	8,250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of EPSON L805 673 black (10 Items) (PR23-04-0402)	Government of the Philippines (current year's)	24,060.00	24,060.00		19,860.00	19,860.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair and Maintenance of under chassis of PNRI Vehicle (PR23-06-0752)	Government of the Philippines (current year's)	28,000.00	28,000.00		25,600.00	25,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 1	Government of the Philippines (current year's)	12,250.00	12,250.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Fence Construction for GDRMS (PR23-03-0386)	Government of the Philippines (current year's)	31,200.00	31,200.00		30,996.00	30,996.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 2	Government of the Philippines (current year's)	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Beaker (3 items) (PR23-04-0498)	Government of the Philippines (current year's)	6,550.00	6,550.00		3,960.00	3,960.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Membrane Filter Papers, 0.45 micron pore size, Nelone Nylon, 47 mm diameter, 100 pcs, millipore (PR23-04-0508)	Government of the Philippines (current year's budget)	12,236.00	12,236.00		8,842.00	8,842.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 1	Government of the Philippines (current year's)	5,640.00	5,640.00		5,640.00	5,640.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 1	Government of the Philippines (current year's)	5,398.00	5,398.00		5,398.00	5,398.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 2	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	05-06-2023	NA	21-06-2023	21-06-2023	03-08-2023	03-08-2023	03-08-2023	08-08-2023
OPERATION TDD	Procurement of 28-port Gigabit Layer-3 Smart Managed Ethernet Switch with Power-over-Ethernet (PoE) (PR23-04-0471)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	09-05-2023	15-05-2023	NA	26-05-2023	26-05-2023	20-07-2023	20-07-2023	31-07-2023	10-08-2023
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	31-07-2023	10-08-2023
OPERATION TDD	Procurement of Internet Subscription (extension) (PR23-05-0628)	TDD - C. Halnin	No	WETI	NA	NA	NA	NA	23-05-2023	23-05-2023	NA	21-06-2023	21-06-2023	03-08-2023	03-08-2023	02-08-2023	10-08-2023
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 5	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	29-06-2023	NA	NA	NA	NA	NA	08-08-2023	08-08-2023	08-08-2023	08-08-2023	10-08-2023	10-08-2023
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 5	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	31-07-2023	14-08-2023
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 2	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-05-2023	NA	NA	19-05-2023	07-06-2023	NA	22-06-2023	22-06-2023	03-08-2023	03-08-2023	03-08-2023	15-08-2023
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 2	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	29-05-2023	06-06-2023	NA	21-06-2023	21-06-2023	30-11-2023	30-11-2023	14-08-2023	15-08-2023
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 2	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	19-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	07-08-2023	15-08-2023
NPP	Procurement of UPS (PR23-04-0477)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	15-05-2023	NA	30-05-2023	30-05-2023	16-06-2023	28-11-2023	01-08-2023	15-08-2023
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-05-2023	17-05-2023	NA	29-05-2023	30-05-2023	28-11-2023	28-11-2023	09-08-2023	15-08-2023
Honey P2 Y2	Procurement of Projector (PR23-05-0583)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	16-06-2023	NA	07-07-2023	07-07-2023	11-08-2023	11-08-2023	14-08-2023	15-08-2023
NTC	Procurement of Epson Ink 003/L3210 Black (4 items) (PR23-05-0593)	R. Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	11-08-2023	11-08-2023	14-08-2023	15-08-2023
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 2	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	11-08-2023	11-08-2023	14-08-2023	15-08-2023
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 2	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	19-05-2023	19-05-2023	NA	29-05-2023	30-05-2023	16-06-2023	19-06-2023	08-08-2023	17-08-2023
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 4	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	19-05-2023	NA	29-05-2023	07-06-2023	20-07-2023	20-07-2023	01-08-2023	17-08-2023
HARAM	Procurement of 6.7 cu.ft./ Single door cool/manual defrost/big freezer/led light (PR23-04-0423)	R. Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	12-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	09-08-2023	17-08-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of Printer (3 items) (PR23-04-0433) lot 2	Government of the Philippines (current year's)	15,640.00	15,640.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of 28-port Gigabit Layer-3 Smart Managed Ethernet Switch with Power-over-Ethernet (PoE) (PR23-04-0471)	Government of the Philippines (current year's budget)	86,600.00	86,600.00		53,360.00	53,360.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 2	Government of the Philippines (current year's)	3,775.00	3,775.00		3,270.00	3,270.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Internet Subscription (extension) (PR23-05-0628)	Government of the Philippines (current year's)	336,000.00	336,000.00		336,000.00	336,000.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 5	Government of the Philippines (current year's)	17,876.80	17,876.80		17,876.80	17,876.80		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 5	Government of the Philippines (current year's)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 2	Government of the Philippines (current year's)	8,700.00	8,700.00		8,700.00	8,700.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 2	Government of the Philippines (current year's)	46,229.00	46,229.00		29,580.00	29,580.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 2	Government of the Philippines (current year's)	5,000.00	5,000.00		4,812.00	4,812.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of UPS (PR23-04-0477)	Government of the Philippines (current year's)	23,600.00	23,600.00		23,600.00	23,600.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 2	Government of the Philippines (current year's budget)	18,172.26	18,172.26		14,750.00	14,750.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Projector (PR23-05-0583)	Grants-in-Aid Program	26,999.00	26,999.00		24,700.00	24,700.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Epson Ink 003/L3210 Black (4 items) (PR23-05-0593)	Government of the Philippines (current year's budget)	7,200.00	7,200.00		4,560.00	4,560.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 2	Government of the Philippines (current year's)	30,912.00	30,912.00		19,995.00	19,995.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of endo-1,4-?-Mannanase (2 Items) (PR23-04-0416) Lot 2	Government of the Philippines (current year's)	48,407.00	48,407.00		33,500.00	33,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 items) (PR23-04-0419) lot 4	Government of the Philippines (current year's)	875.00	875.00		875.00	875.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of 6.7 cu.ft./ Single door cool/manual defrost/big freezer/led light (PR23-04-0423)	Grants-in-Aid Program	22,500.00	22,500.00		22,245.00	22,245.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
HARAM	Procurement of Full K/D 3 Seater Sofa, backrest Pillow Removable Button & Deco (2 Items) (PR23-04-0424)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	09-05-2023	12-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	09-08-2023	17-08-2023
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 4	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	28-11-2023	28-11-2023	08-08-2023	17-08-2023
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 2	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	03-07-2023	NA	10-07-2023	10-07-2023	11-08-2023	11-08-2023	23-08-2023	23-08-2023
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	14-08-2023	24-08-2023
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 3	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	28-11-2023	28-11-2023	01-08-2023	24-08-2023
OPERATION ARD	Procurement of Microcentrifuge tubes 1.5mL (2 items) (PR23-03-0396)	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	26-05-2023	NA	09-06-2023	15-06-2023	20-07-2023	20-07-2023	08-08-2023	29-08-2023
OPERATION NSD	Procurement of Door knob for SSDL facility (2 Items) (PR23-04-0399)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	30-05-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	08-08-2023	29-08-2023
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) (Lot 1)	ARD - L. Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	22-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	14-08-2023	29-08-2023
OPERATION TDD	Procurement of Wifi 6 Pro 802.11ax Dual-band Indoor Access Point (PR23-04-0466)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	11-05-2023	NA	26-05-2023	26-05-2023	20-07-2023	20-07-2023	17-08-2023	29-08-2023
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504) lot 2	D Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	31-08-2023	31-08-2023	29-08-2023	29-08-2023
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	20-07-2023	20-07-2023	09-08-2023	29-08-2023
NPP	Procurement of Volumetric Flask (6 items) (PR23-04-0512)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	03-08-2023	03-08-2023	07-08-2023	29-08-2023
CTBTO	Procurement of Carbon Dioxide (standard tank with content) (PR23-06-0726)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-06-2023	26-06-2023	NA	27-06-2023	27-06-2023	11-08-2023	11-08-2023	14-08-2023	29-08-2023
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-05-2023	17-05-2023	NA	29-05-2023	30-05-2023	04-09-2023	04-09-2023	29-08-2023	31-08-2023
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 1	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	31-08-2023	31-08-2023
ONE LAB	Procurement of Anti Scalant Inhibitor (PR23-04-0552)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2023	05-06-2023	NA	22-06-2023	22-06-2023	18-08-2023	18-08-2023	23-08-2023	31-08-2023
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 1	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	03-07-2023	NA	10-07-2023	10-07-2023	11-08-2023	11-08-2023	31-08-2023	31-08-2023
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	19-05-2023	NA	09-06-2023	15-06-2023	11-08-2023	11-08-2023	14-08-2023	01-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
HARAM	Procurement of Full K/D 3 Seater Sofa, backrest Pillow Removable Button & Deco (2 Items) (PR23-04-0424)	Grants-in-Aid Program	77,000.00	77,000.00		75,740.00	75,740.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 4	Government of the Philippines (current year's)	1,100.00	1,100.00		1,100.00	1,100.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 2	Government of the Philippines (current year's)	1,230.00	1,230.00		1,230.00	1,230.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 2	Government of the Philippines (current year's)	1,540.00	1,540.00		1,540.00	1,540.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 3	Government of the Philippines (current year's)	3,028.00	3,028.00		3,028.00	3,028.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microcentrifuge tubes 1.5mL (2 items) (PR23-03-0396)	Government of the Philippines (current year's)	4,000.00	4,000.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Door knob for SSDL facility (2 items) (PR23-04-0399)	Government of the Philippines (current year's)	3,320.00	3,320.00		3,320.00	3,320.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) (Lot 1)	Government of the Philippines (current year's)	9,305.00	9,305.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Wifi 6 Pro 802.11ax Dual-band Indoor Access Point (PR23-04-0466)	Government of the Philippines (current year's)	24,000.00	24,000.00		23,486.00	23,486.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504) lot 2	Grants-in-Aid Program	1,097.00	1,097.00		1,097.00	1,097.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 1	Government of the Philippines (current year's)	28,800.00	28,800.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Volumetric Flask (6 items) (PR23-04-0512)	Government of the Philippines (current year's)	42,400.00	42,400.00		25,785.00	25,785.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Carbon Dioxide (standard tank with content) (PR23-06-0726)	Grant by an International Financing	22,800.00	22,800.00		22,800.00	22,800.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive, 1TB (3 items) (PR23-04-0529) lot 1	Government of the Philippines (current year's budget)	6,642.00	6,642.00		6,642.00	6,642.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 1	Government of the Philippines (current year's)	32,276.00	32,276.00		32,276.00	32,276.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Anti Scalant Inhibitor (PR23-04-0552)	Grants-in-Aid Program	15,120.00	15,120.00		15,120.00	15,120.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 1	Government of the Philippines (current year's)	282.00	282.00		282.00	282.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 1	Government of the Philippines (current year's)	30,159.39	30,159.39		7,190.00	7,190.00		NA	NA	NA	NA	NA	NA		







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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GAMMA-EBEAM	Procurement of Scanning Electron Microscope (SEM) Imaging. (PR23-04-0576)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	16-06-2023	NA	30-06-2023	30-06-2023	11-08-2023	11-08-2023	23-08-2023	01-09-2023
GASS	Procurement of Repair of Air-condition system of PNRI Vehicle Nissan Urvan F1G 382 URVAN (PR23-08-0879)	G Robles	No	NP-53.9 - Small Value Procurement	NA	09-08-2023	NA	NA	22-08-2023	22-08-2023	NA	23-08-2023	23-08-2023	29-08-2023	29-08-2023	04-09-2023	04-09-2023
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 4	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	05-09-2023	05-09-2023
ONE LAB	Procurement of Toner Cartridge, HP CB435A (2 items) (PR23-05-0639)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	31-07-2023	31-07-2023	31-08-2023	31-08-2023	31-08-2023	05-09-2023
2storey	Procurement of wood: 8'x4'x3/4' (7 Items) (PR23-04-0486) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	19-06-2023	NA	19-07-2023	19-07-2023	07-09-2023	07-09-2023	06-09-2023	06-09-2023
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 1	ARD - A. Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	07-09-2023	31-08-2023	06-09-2023	06-09-2023
NPP	Procurement of 24 inch IPS Frameless LED Monitor (PR23-04-0560)	CRS - C Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	22-06-2023	NA	05-06-2023	05-06-2023	31-08-2023	11-08-2023	06-09-2023	07-09-2023
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 1	NSD - K. Romallosa Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	04-07-2023	NA	18-07-2023	18-07-2023	11-08-2023	31-08-2023	05-09-2023	07-09-2023
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 2	NSD - K. Romallosa Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	04-07-2023	NA	18-07-2023	18-07-2023	31-08-2023	31-08-2023	05-09-2023	07-09-2023
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 3	NSD - K. Romallosa Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	04-07-2023	NA	18-07-2023	18-07-2023	31-08-2023	31-08-2023	05-09-2023	07-09-2023
Dengue	Procurement of Ethanol 100% (PR23-05-0592)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	19-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	05-09-2023	07-09-2023
Rapid test Kit for Cyanotoxins	Procurement of Methanol AR Grade (2 items) (PR23-05-0646)	C. Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-06-2023	30-06-2023	NA	11-07-2023	11-07-2023	18-08-2023	18-08-2023	05-09-2023	07-09-2023
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 7	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023	08-09-2023	08-09-2023
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 3	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	08-09-2023	08-09-2023
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 2	ARD - A. Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	31-08-2023	31-08-2023	08-09-2023	08-09-2023
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 3	ARD - A. Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	31-08-2023	31-08-2023	08-09-2023	08-09-2023
OPERATION ARD	Procurement of Dishwashing Liquid (2 Items) (PR23-04-0421)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-06-2023	16-06-2023	NA	07-07-2023	07-07-2023	04-08-2023	11-08-2023	05-09-2023	11-09-2023
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 1	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2023	12-05-2023	NA	30-06-2023	30-06-2023	07-09-2023	07-09-2023	06-09-2023	11-09-2023
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	07-06-2023	07-06-2023	11-08-2023	11-08-2023	30-08-2023	11-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAMMA-EBEAM	Procurement of Scanning Electron Microscope (SEM) Imaging. (PR23-04-0576)	Grants-in-Aid Program	14,560.00	14,560.00		14,560.00	14,560.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair of Air-condition system of PNRI Vehicle Nissan Urvan F1G 382 URVAN (PR23-08-0879)	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 4	Government of the Philippines (current year's)	35,390.00	35,390.00		35,390.00	35,390.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Toner Cartridge, HP CB435A (2 items) (PR23-05-0639)	Grants-in-Aid Program	5,450.00	5,450.00		3,800.00	3,800.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of wood: 8'x4'x3/4' (7 Items) (PR23-04-0486) lot 1	Government of the Philippines (current year's)	17,660.00	17,660.00		16,150.00	16,150.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 1	Government of the Philippines (current year's)	8,885.00	8,885.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 24 inch IPS Frameless LED Monitor (PR23-04-0560)	Government of the Philippines (current year's)	11,000.00	11,000.00		10,760.00	10,760.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 1	Government of the Philippines (current year's)	32,384.00	32,384.00		32,272.00	32,272.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 2	Government of the Philippines (current year's)	3,500.00	3,500.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Epson L805 673 Black ink (5 items) (PR23-05-0588) lot 3	Government of the Philippines (current year's)	4,700.00	4,700.00		4,700.00	4,700.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Ethanol 100% (PR23-05-0592)	Grants-in-Aid Program	5,800.00	5,800.00		3,900.00	3,900.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Methanol AR Grade (2 items) (PR23-05-0646)	Grants-in-Aid Program	14,585.00	14,585.00		9,226.00	9,226.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 7	Government of the Philippines (current year's)	2,778.00	2,778.00		2,778.00	2,778.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 3	Government of the Philippines (current year's)	66,786.00	66,786.00		66,786.00	66,786.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 2	Government of the Philippines (current year's)	2,370.00	2,370.00		2,370.00	2,370.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 3	Government of the Philippines (current year's)	8,978.00	8,978.00		8,978.00	8,978.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dishwashing Liquid (2 Items) (PR23-04-0421)	Government of the Philippines (current year's)	4,020.00	4,020.00		4,020.00	4,020.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 1	Government of the Philippines (current year's)	7,083.00	7,083.00		5,110.00	5,110.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 2	Government of the Philippines (current year's)	10,600.00	10,600.00		7,425.00	7,425.00		NA	NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NPP	Procurement of Crucible tongs (2 item) (PR23-04-0494)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	07-06-2023	07-06-2023	18-08-2023	18-08-2023	24-08-2023	11-09-2023
NPP	Procurement of Amber Glass Reagent (2 items) (PR23-04-0495)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	07-06-2023	07-06-2023	18-08-2023	18-08-2023	23-08-2023	11-09-2023
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	18-08-2023	18-08-2023	24-08-2023	11-09-2023
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504) lot 1	D Ayo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	31-08-2023	31-08-2023	11-09-2023	11-09-2023
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023	18-08-2023	18-08-2023	24-08-2023	11-09-2023
GAMMA-EBEAM	Procurement of Weighing Paper (3 items) (PR23-04-0571)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	27-06-2023	NA	05-06-2023	05-06-2023	18-08-2023	18-08-2023	05-09-2023	11-09-2023
OPERATION NSD	Procurement of Vertical Filing Cabinet (2 items) (PR23-05-0582)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	11-08-2023	11-08-2023	31-08-2023	11-09-2023
Cyanotoxin Risk Assessment	Procurement of Antivirus, Antispyware, Anti-phishing, Ransomware shield, UEFI Scanner, light on resources with 2 years protection (PR23-05-0667)	A. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	31-07-2023	31-07-2023	24-08-2023	24-08-2023	06-09-2023	11-09-2023
CRP - ARANILLA	Procurement of Round Media Storage Bottle (PR23-07-0804)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	01-08-2023	NA	10-08-2023	10-08-2023	31-08-2023	31-08-2023	06-09-2023	11-09-2023
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 3	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	30-06-2023	NA	31-07-2023	31-07-2023	07-09-2023	07-09-2023	12-09-2023	12-09-2023
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 6	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023	13-09-2023	13-09-2023
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 1	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	11-08-2023	11-08-2023	15-08-2023	13-09-2023
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 1	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	13-06-2023	NA	22-06-2023	22-06-2023	20-07-2023	20-07-2023	15-08-2023	13-09-2023
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 2	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2023	12-05-2023	NA	30-06-2023	30-06-2023	11-08-2023	11-08-2023	06-09-2023	13-09-2023
NPP	Procurement of Canon CL811 Ink Cartridge (PR23-04-0532)	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	29-06-2023	29-06-2023	15-08-2023	13-09-2023
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	10-07-2023	NA	19-07-2023	19-07-2023	07-08-2023	07-08-2023	13-09-2023	13-09-2023
OPERATION NSD	Procurement of PVC Lona (7 items) (PR23-04-0569) lot 1	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-04-0403)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	26-04-2023	NA	NA	31-05-2023	01-06-2023	NA	05-06-2023	05-06-2023	12-06-2023	12-06-2023	13-09-2023	14-09-2023
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 3	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	19-05-2023	NA	29-05-2023	30-05-2023	29-08-2023	29-08-2023	31-08-2023	14-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NPP	Procurement of Crucible tongs (2 item) (PR23-04-0494)	Government of the Philippines (current year's)	2,150.00	2,150.00		2,150.00	2,150.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Amber Glass Reagent (2 items) (PR23-04-0495)	Government of the Philippines (current year's)	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Silica Additive (6 pieces) (PR23-04-0497) lot 1	Government of the Philippines (current year's)	2,462.00	2,462.00		730.00	730.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Ball point pen with gel (10 items) (PR23-04-0504) lot 1	Grants-in-Aid Program	18,900.00	18,900.00		18,900.00	18,900.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Screw Test tube with Cap (4 items) (PR23-04-0511) lot 1	Government of the Philippines (current year's)	450.00	450.00		450.00	450.00		NA	NA	NA	NA	NA	NA		
GAMMA-EBEAM	Procurement of Weighing Paper (3 items) (PR23-04-0571)	Grants-in-Aid Program	8,824.00	8,824.00		8,824.00	8,824.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Vertical Filing Cabinet (2 items) (PR23-05-0582)	Government of the Philippines (current year's)	38,400.00	38,400.00		30,860.00	30,860.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Antivirus, Antispyware, Anti-phishing, Ransomware shield, UEFI Scanner, light on resources with 2 years protection (PR23-05-0667)	Grants-in-Aid Program	8,850.00	8,850.00		8,850.00	8,850.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Round Media Storage Bottle (PR23-07-0804)	Grants-in-Aid Program	2,320.00	2,320.00		2,320.00	2,320.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 3	Government of the Philippines (current year's)	9,850.00	9,850.00		9,850.00	9,850.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 6	Government of the Philippines (current year's)	11,790.00	11,790.00		11,790.00	11,790.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 1	Government of the Philippines (current year's)	280.00	280.00		280.00	280.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 1	Government of the Philippines (current year's)	250.00	250.00		250.00	250.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 2	Government of the Philippines (current year's)	1,655.00	1,655.00		1,655.00	1,655.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Canon Cl811 Ink Cartridge (PR23-04-0532)	Government of the Philippines (current year's)	2,760.00	2,760.00		2,555.00	2,555.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	Government of the Philippines (current year's)	14,569.00	14,569.00		14,569.00	14,569.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PVC Lona (7 items (PR23-04-0569) lot 1	Government of the Philippines (current year's)	11,060.00	11,060.00		4,680.00	4,680.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen (PR23-04-0403)	Government of the Philippines (current year's)	90,000.00	90,000.00		17,360.00	17,360.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 items) (PR23-04-0419) lot 3	Government of the Philippines (current year's)	4,100.00	4,100.00		4,100.00	4,100.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 2	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	19-05-2023	NA	30-06-2023	30-06-2023	07-09-2023	07-09-2023	07-09-2023	14-09-2023
OPERATION NRD	Procurement of Portable Scanner (2 Items) (PR23-04-0535)	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	21-06-2023	NA	11-07-2023	11-07-2023	31-08-2023	31-08-2023	11-09-2023	14-09-2023
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 2	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	14-09-2023	14-09-2023
Mango Y2	Procurement of Ethyl Alcohol 95% (PR23-04-0572)	K. Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2023	20-06-2023	NA	07-07-2023	07-07-2023	03-08-2023	03-08-2023	06-09-2023	14-09-2023
NTC	Procurement of Post it Flags Color Bookmark Sticky note (4 items) (PR23-05-0587)	R. Loterña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	30-06-2023	NA	07-07-2023	07-07-2023	13-09-2023	13-09-2023	05-09-2023	14-09-2023
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 1	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	07-09-2023	07-09-2023	08-09-2023	14-09-2023
OPERATION TDD	Procurement of Fortigate 201E UTM Bundle Renewal (PR23-05-0606)	TDD - C. Halnin	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	14-06-2023	20-06-2023	NA	17-07-2023	17-07-2023	03-08-2023	03-08-2023	06-09-2023	14-09-2023
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 1	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	19-05-2023	NA	29-05-2023	30-05-2023	05-06-2023	05-06-2023	31-08-2023	18-09-2023
OPERATION ARD	Procurement of Uncoded Hallow Cathode Lamp (Copper) 2 Items (PR23-04-0481)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-05-2023	19-05-2023	NA	09-06-2023	14-06-2023	11-09-2023	11-09-2023	11-09-2023	18-09-2023
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	18-05-2023	NA	21-06-2023	21-06-2023	11-08-2023	11-08-2023	08-09-2023	18-09-2023
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 3	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	31-05-2023	30-06-2023	NA	05-07-2023	05-07-2023	19-09-2023	19-09-2023	11-09-2023	18-09-2023
Cancer	Procurement of Automatic Voltage Regulator (2 Items) (PR23-06-0706)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2023	19-07-2023	NA	31-07-2023	31-07-2023	31-08-2023	31-08-2023	07-09-2023	18-09-2023
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 3	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	13-06-2023	NA	22-06-2023	22-06-2023	07-09-2023	07-09-2023	13-09-2023	19-09-2023
2storey	Procurement of wood: 8'x4'x3/4" (7 Items) (PR23-04-0486) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	19-06-2023	NA	19-07-2023	19-07-2023	07-09-2023	07-09-2023	19-09-2023	19-09-2023
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	12-05-2023	NA	09-06-2023	14-06-2023	11-09-2023	11-09-2023	12-09-2023	19-09-2023
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	10-07-2023	NA	19-07-2023	19-07-2023	07-08-2023	07-08-2023	19-09-2023	19-09-2023
OPERATION TDD	Procurement of HP 416A Laser Jet Toner Cartridge (PR23-04-0476)	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	19-09-2023	19-09-2023	14-09-2023	20-09-2023
2storey	Procurement of Solid State Drive (6 items) (PR23-04-0519) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	18-05-2023	NA	21-06-2023	21-06-2023	11-09-2023	11-09-2023	11-09-2023	20-09-2023
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693) lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	03-08-2023	03-08-2023	07-09-2023	07-09-2023	20-09-2023	20-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 Items) (PR23-04-0468) lot 2	Government of the Philippines (current year's)	4,364.00	4,364.00		1,136.00	1,136.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Portable Scanner (2 Items) (PR23-04-0535)	Government of the Philippines (current year's)	13,800.00	13,800.00		11,540.00	11,540.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 2	Government of the Philippines (current year's)	155,648.00	155,648.00		118,930.00	118,930.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Ethyl Alcohol 95% (PR23-04-0572)	Grants-in-Aid Program	16,000.00	16,000.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Post it Flags Color Bookmark Sticky note (4 items) (PR23-05-0587)	Government of the Philippines (current year's budget)	7,525.00	7,525.00		4,970.00	4,970.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 1	Government of the Philippines (current year's)	350.00	350.00		350.00	350.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Fortigate 201E UTM Bundle Renewal (PR23-05-0606)	Government of the Philippines (current year's)	208,000.00	208,000.00		208,000.00	208,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 1	Government of the Philippines (current year's)	4,954.85	4,954.85		4,954.85	4,954.85		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Uncoded Hallow Cathode Lamp (Copper) 2 Items (PR23-04-0481)	Government of the Philippines (current year's)	60,000.00	60,000.00		52,966.00	52,966.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 1	Government of the Philippines (current year's)	17,977.60	17,977.60		13,550.00	13,550.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 3	Government of the Philippines (current year's)	92,000.00	92,000.00		92,000.00	92,000.00		NA	NA	NA	NA	NA	NA		
Cancer	Procurement of Automatic Voltage Regulator (2 Items) (PR23-06-0706)	Grants-in-Aid Program	28,640.00	28,640.00		28,640.00	28,640.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 3	Government of the Philippines (current year's)	2,600.00	2,600.00		2,600.00	2,600.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of wood: 8'x4'x3/4' (7 Items) (PR23-04-0486) lot 2	Government of the Philippines (current year's)	3,140.00	3,140.00		3,140.00	3,140.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 2	Government of the Philippines (current year's)	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	Government of the Philippines (current year's)	1,924.00	1,924.00		1,924.00	1,924.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of HP 416A Laser Jet Toner Cartridge (PR23-04-0476)	Government of the Philippines (current year's)	25,000.00	25,000.00		24,533.00	24,533.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Solid State Drive (6 Items) (PR23-04-0519) lot 2	Government of the Philippines (current year's)	9,860.00	9,860.00		9,860.00	9,860.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693) lot 1	Grants-in-Aid Program	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Switching power supply for PC (PR23-06-0707)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	15-08-2023	15-08-2023	06-09-2023	06-09-2023	14-09-2023	20-09-2023
NTC	Procurement of Transportation/Bus Rental 49 Seaters (PR23-06-0708)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	15-06-2023	20-06-2023	22-06-2023	22-06-2023	23-06-2023	20-09-2023
OPERATION TDD	Procurement of SSD/HDD Enclosure Kit (2 items) (PR23-04-0467)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	22-06-2023	NA	03-08-2023	03-08-2023	07-09-2023	07-09-2023	06-09-2023	21-09-2023
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 3	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023	14-09-2023	14-09-2023	21-09-2023	21-09-2023
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 3	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	03-07-2023	NA	10-07-2023	10-07-2023	11-08-2023	11-08-2023	21-09-2023	21-09-2023
OPERATION ARD	Procurement of Dish Dryer Cabinet (6 items) (PR23-04-0434)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	01-06-2023	13-06-2023	NA	30-06-2023	30-06-2023	20-07-2023	20-07-2023	05-09-2023	25-09-2023
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023	14-09-2023	14-09-2023	25-09-2023	25-09-2023
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 1	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	30-06-2023	NA	31-07-2023	31-07-2023	07-09-2023	07-09-2023	25-09-2023	25-09-2023
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 2	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	30-06-2023	NA	31-07-2023	31-07-2023	07-09-2023	07-09-2023	25-09-2023	25-09-2023
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	10-07-2023	NA	19-07-2023	19-07-2023	07-08-2023	07-08-2023	25-09-2023	25-09-2023
Uranium	Procurement of Solid State Drive (SSD) 1TB (PR23-05-0656)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	14-09-2023	25-09-2023
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693) lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	03-08-2023	03-08-2023	07-09-2023	07-09-2023	25-09-2023	25-09-2023
ONE LAB	Procurement of Portable Speaker (PR23-07-0809)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	02-08-2023	NA	10-08-2023	10-08-2023	08-09-2023	08-09-2023	19-09-2023	25-09-2023
OPERATION ARD	Procurement of Servo-motor type Automatic Voltage Regulator (AVR) (PR23-04-0441)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	16-06-2023	NA	05-06-2023	05-06-2023	14-08-2023	14-08-2023	11-09-2023	26-09-2023
OPERATION ARD	Procurement of Preventive maintenance and validation of Laminar Flow Hood (PR23-04-0450)	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-05-2023	26-05-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	20-09-2023	26-09-2023
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	07-06-2023	07-06-2023	18-08-2023	18-08-2023	06-09-2023	26-09-2023
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	07-06-2023	07-06-2023	11-08-2023	11-08-2023	11-09-2023	26-09-2023
2storey	Procurement of Photo paper sticker A4 (3 items) (PR23-04-0536)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	15-08-2023	15-08-2023	25-09-2023	25-09-2023	21-09-2023	26-09-2023
CRP - ARANILLA STEP UP	Procurement of Office Table (PR23-04-0549)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	16-06-2023	NA	30-06-2023	30-06-2023	18-08-2023	18-08-2023	06-09-2023	26-09-2023
	Procurement of Representation Expenses (PR23-05-0629)	G. Ciocson	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	22-05-2023	31-05-2023	NA	05-06-2023	05-06-2023	03-08-2023	03-08-2023	14-09-2023	26-09-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Switching power supply for PC (PR23-06-0707)	Government of the Philippines (current year's)	7,800.00	7,800.00		7,800.00	7,800.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Transportation/Bus Rental 49 Seaters (PR23-06-0708)	Government of the Philippines (current year's)	28,000.00	28,000.00		28,000.00	28,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of SSD/HDD Enclosure Kit (2 items) (PR23-04-0467)	Government of the Philippines (current year's)	17,000.00	17,000.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 3	Government of the Philippines (current year's)	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 3	Government of the Philippines (current year's)	2,720.00	2,720.00		2,720.00	2,720.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dish Dryer Cabinet (6 items) (PR23-04-0434)	Government of the Philippines (current year's)	51,264.00	51,264.00		41,860.00	41,860.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 1	Government of the Philippines (current year's)	10,840.00	10,840.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 1	Government of the Philippines (current year's)	16,074.00	16,074.00		12,900.00	12,900.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Digital Video Recording (DVR) (PR23-04-0522) lot 2	Government of the Philippines (current year's)	3,276.00	3,276.00		3,276.00	3,276.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	Government of the Philippines (current year's)	4,791.00	4,791.00		3,755.00	3,755.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Solid State Drive (SSD) 1TB (PR23-05-0656)	Grants-in-Aid Program	5,500.00	5,500.00		4,700.00	4,700.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Microwave Oven (2 items) (PR23-06-0693) lot 2	Grants-in-Aid Program	20,300.00	20,300.00		14,300.00	14,300.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Portable Speaker (PR23-07-0809)	Grants-in-Aid Program	7,800.00	7,800.00		7,800.00	7,800.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Servo-motor type Automatic Voltage Regulator (AVR) (PR23-04-0441)	Government of the Philippines (current year's)	27,960.00	27,960.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Preventive maintenance and validation of Laminar Flow Hood (PR23-04-0450)	Government of the Philippines (current year's)	30,000.00	30,000.00		27,388.03	27,388.03		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491)	Government of the Philippines (current year's)	14,800.00	14,800.00		2,140.00	2,140.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Erlenmeyer Flask (3 items) (PR23-04-0491) lot 1	Government of the Philippines (current year's)	4,200.00	4,200.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Photo paper sticker A4 (3 Items) (PR23-04-0536)	Government of the Philippines (current year's)	3,060.00	3,060.00		2,432.00	2,432.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA STEP UP	Procurement of Office Table (PR23-04-0549)	Grants-in-Aid Program	9,500.00	9,500.00		8,475.00	8,475.00		NA	NA	NA	NA	NA	NA		
	Procurement of Representation Expenses (PR23-05-0629)	Grants-in-Aid Program	110,000.00	110,000.00		106,990.00	106,990.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
HARAM	Procurement of Tablet, Particulars: 11" display 1600 x 2560 resolution (PR23-05-0650)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	12-07-2023	12-07-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	12-09-2023	26-09-2023
Cyanotoxin Risk Assessment	Procurement of Concentrated sulfuric Acid (PR23-06-0680)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	31-07-2023	31-07-2023	31-08-2023	31-08-2023	19-09-2023	26-09-2023
OPERATION NSD	Procurement of A4 Folder Punching Horizontal (18 items) (PR23-03-0393) lot 3	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	03-05-2023	NA	15-08-2023	15-08-2023	13-09-2023	25-09-2023	27-09-2023	27-09-2023
OPERATION ARD	Procurement of Diclofenac Sodium Salt (PR23-04-0446)	ARD - L. Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	05-06-2023	NA	09-06-2023	14-06-2023	15-08-2023	15-08-2023	14-09-2023	27-09-2023
OPERATION TDD	Procurement of Free Standing table (PR23-04-0523)	TDD - J. Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	26-05-2023	26-05-2023	29-06-2023	29-06-2023	07-09-2023	27-09-2023
OPERATION NSD	Procurement of PVC Lona (7 items) (PR23-04-0569) lot 3	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	13-09-2023	13-09-2023	27-09-2023	27-09-2023
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 1	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	27-09-2023	27-09-2023
Dengue	Procurement of Paper (14 items) (PR23-06-0696) lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	10-08-2023	10-08-2023	19-09-2023	19-09-2023	27-09-2023	27-09-2023
OPERATION NSD	Procurement of Wall Mounted inverter AC with installation (PR23-03-0390)	NSD - R. Olivares	No	NP-53.9 - Small Value Procurement	NA	27-04-2023	NA	NA	16-05-2023	13-06-2023	NA	22-06-2023	22-06-2023	11-08-2023	11-08-2023	07-08-2023	28-09-2023
NPP	Procurement of Chemical Spill Kit (1 item) (PR23-04-0503)	NMRS - A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	02-10-2023	02-10-2023	25-09-2023	29-09-2023
NPP	Procurement of 1 Set Working Clothes (PR23-05-0594)	RIAS - MR. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	15-08-2023	15-08-2023	19-09-2023	19-09-2023	25-09-2023	29-09-2023
CTBTO	Procurement of Laptop Computer (PR23-08-0937)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	18-09-2023	20-09-2023	NA	25-09-2023	25-09-2023	29-09-2023	29-09-2023		29-09-2023
OPERATION ARD	Procurement of Acrylic Solvent Cement Glue (PR23-04-0449)	ARD - E. Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	20-06-2023	NA	11-07-2023	11-07-2023	06-09-2023	14-09-2023	25-09-2023	02-10-2023
OPERATION ARD	Procurement of Paper A4 (2 items) (PR23-04-0452)	ARD - TG. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	21-06-2023	NA	31-07-2023	31-07-2023	23-08-2023	19-09-2023	25-09-2023	02-10-2023
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 items) (PR23-04-0516) lot 3	NMRS - A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	30-05-2023	13-06-2023	NA	09-06-2023	09-06-2023	11-08-2023	11-08-2023	27-09-2023	02-10-2023
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 1	PPS - H. Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 6	ARD - DR. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	31-07-2023	31-07-2023	18-08-2023	18-08-2023	03-10-2023	03-10-2023
Uranium	Procurement of Acid Cabinet (PR23-05-0632)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	15-06-2023	27-06-2023	NA	10-07-2023	10-07-2023	18-08-2023	18-08-2023	30-09-2023	03-10-2023



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
HARAM	Procurement of Tablet, Particulars: 11" display 1600 x 2560 resolution (PR23-05-0650)	Grants-in-Aid Program	68,000.00	68,000.00		36,360.00	36,360.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Concentrated sulfuric Acid (PR23-06-0680)	Grants-in-Aid Program	9,634.00	9,634.00		1,800.00	1,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of A4 Folder Punching Horizontal (18 items) (PR23-03-0393) lot 3	Government of the Philippines (current year's)	5,630.00	5,630.00		5,630.00	5,630.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Diclofenac Sodium Salt (PR23-04-0446)	Government of the Philippines (current year's)	23,800.00	23,800.00		23,800.00	23,800.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Free Standing table (PR23-04-0523)	Government of the Philippines (current year's)	20,000.00	20,000.00		16,468.00	16,468.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PVC Lona (7 items (PR23-04-0569) lot 3	Government of the Philippines (current year's)	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 1	Grants-in-Aid Program	5,872.00	5,872.00		5,628.00	5,628.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of PAper (14 items) (PR23-06-0696) lot 2	Grants-in-Aid Program	33,215.00	33,215.00		13,740.00	13,740.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Wall Mounted inverter AC with installation (PR23-03-0390)	Government of the Philippines (current year's)	184,258.80		184,258.80	140,000.00		140,000.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Chemical Spill Kit (1 item) (PR23-04-0503)	Government of the Philippines (current year's)	27,729.00	27,729.00		27,729.00	27,729.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 1 Set Working Clothes (PR23-05-0594)	Government of the Philippines (current year's)	12,000.00	12,000.00		8,100.00	8,100.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Laptop Computer (PR23-08-0937)	Grant by an International Financing	101,000.00	101,000.00		127,000.00	127,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Acrylic Solvent Cement Glue (PR23-04-0449)	Government of the Philippines (current year's)	1,976.00	1,976.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Paper A4 (2 items) (PR23-04-0452)	Government of the Philippines (current year's)	660.00	660.00		414.00	414.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 3	Government of the Philippines (current year's budget)	29,400.00	29,400.00		29,400.00	29,400.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 1	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 6	Government of the Philippines (current year's)	7,240.00	7,240.00		7,240.00	7,240.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Acid Cabinet (PR23-05-0632)	Grants-in-Aid Program	130,000.00	130,000.00		80,000.00	80,000.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of A3E 707 GRANDIA BRAKE PADS, BRAKE SHOE, 7LITERS OF OIL, OIL FILTER (PR23-09-0956)	G Robles	No	NP-53.9 - Small Value Procurement	NA	04-09-2023	NA	NA	13-09-2023	18-09-2023	NA	21-09-2023	21-09-2023	29-09-2023	29-09-2023	29-09-2023	03-10-2023
GASS	Procurement of SHU 492 INNOVA REPLACEMENT OF BRAKE PADS BRAKE SHOES AND FUEL FILTER (PR23-09-0957)	G Robles	No	NP-53.9 - Small Value Procurement	NA	04-09-2023	NA	NA	13-09-2023	18-09-2023	NA	21-09-2023	21-09-2023	28-09-2023	28-09-2023	29-09-2023	03-10-2023
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 3	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	04-10-2023	04-10-2023
GASS	Procurement of Cover Outlet (17 items) (PR23-06-0750) lot 3	G Robles	No	NP-53.9 - Small Value Procurement	NA	29-06-2023	NA	NA	19-07-2023	19-07-2023	NA	15-08-2023	15-08-2023	07-11-2023	07-11-2023	04-10-2023	04-10-2023
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 1	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	03-05-2023	NA	15-08-2023	15-08-2023	13-09-2023	25-09-2023	05-10-2023	05-10-2023
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 2	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	03-05-2023	NA	15-08-2023	15-08-2023	13-09-2023	25-09-2023	05-10-2023	05-10-2023
NPP	Procurement of Buchner Funnel (2 items) (PR23-04-0492)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	11-05-2023	NA	06-06-2023	06-06-2023	18-08-2023	18-08-2023	28-09-2023	05-10-2023
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	10-07-2023	NA	19-07-2023	19-07-2023	07-08-2023	07-08-2023	05-10-2023	05-10-2023
OPERATION NSD	Procurement of PVC Lona (7 items) (PR23-04-0569) lot 2	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	13-09-2023	13-09-2023	05-10-2023	05-10-2023
OPERATION ARD	Procurement of Wall Clock (7 items) (PR23-06-0710)	ARD - DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	27-09-2023	05-10-2023
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 1	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	18-05-2023	NA	NA	22-06-2023	22-06-2023	NA	03-08-2023	03-08-2023	13-09-2023	07-09-2023	06-10-2023	06-10-2023
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	ARD - E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	08-06-2023	NA	07-07-2023	07-07-2023	13-09-2023	13-09-2023	19-09-2023	09-10-2023
OPERATION TDD	Procurement of UDM-Pro Unifi Dream Machine Pro (PR23-04-0474)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-05-2023	NA	NA	27-07-2023	27-07-2023	NA	10-08-2023	10-08-2023	02-10-2023	02-10-2023	20-09-2023	09-10-2023
Wastewater	Procurement of Coupling, 10mm x 10mm , push-in fittings(5 items) (PR23-07-0808)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	02-08-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	04-10-2023	09-10-2023
Dengue	Procurement of Whiteboards, wall mount, 4x5 (3 items) (PR23-08-0885) lot 2	D Ayo	No	NP-53.9 - Small Value Procurement	NA	02-08-2023	NA	NA	04-09-2023	04-09-2023	NA	14-09-2023	14-09-2023	21-09-2023	21-09-2023	02-10-2023	09-10-2023
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	19-05-2023	NA	09-06-2023	09-06-2023	14-09-2023	14-09-2023	02-10-2023	10-10-2023
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 2	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	18-05-2023	NA	NA	22-06-2023	22-06-2023	NA	03-08-2023	03-08-2023	31-08-2023	07-09-2023	10-10-2023	10-10-2023
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 2	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	10-10-2023	10-10-2023
Dengue	Procurement of Black Plastic Thumbler (16oz) (PR23-05-0670)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-07-2023	27-07-2023	NA	10-08-2023	10-08-2023	19-09-2023	19-09-2023	04-10-2023	10-10-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GASS	Procurement of A3E 707 GRANDIA BRAKE PADS, BRAKE SHOE, 7LITERS OF OIL, OIL FILTER (PR23-09-0956)	Government of the Philippines (current year's)	11,500.00	11,500.00		11,500.00	11,500.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of SHU 492 INNOVA REPLACEMENT OF BRAKE PADS BRAKE SHOES AND FUEL FILTER (PR23-09-0957)	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,900.00	12,900.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 3	Grants-in-Aid Program	6,825.00	6,825.00		6,825.00	6,825.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Cover Oultet (17 items) (PR23-06-0750) lot 3	Government of the Philippines (current year's)	30,155.50	30,155.50		30,155.50	30,155.50		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 1	Government of the Philippines (current year's)	5,720.00	5,720.00		5,720.00	5,720.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 2	Government of the Philippines (current year's)	4,470.00	4,470.00		4,470.00	4,470.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Buchner Funnel (2 items) (PR23-04-0492)	Government of the Philippines (current year's)	2,550.00	2,550.00		2,550.00	2,550.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Cotton gloves (13 items) (PR23-04-0568)	Government of the Philippines (current year's)	1,416.00	1,416.00		1,416.00	1,416.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PVC Lona (7 items (PR23-04-0569) lot 2	Government of the Philippines (current year's)	4,330.00	4,330.00		4,330.00	4,330.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Wall Clock (7 items) (PR23-06-0710)	Government of the Philippines (current year's)	25,779.00	25,779.00		23,934.00	23,934.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 1	Government of the Philippines (current year's)	19,329.00	19,329.00		19,329.00	19,329.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	Government of the Philippines (current year's)	26,660.00	26,660.00		24,388.00	24,388.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of UDM-Pro Unifi Dream Machine Pro (PR23-04-0474)	Government of the Philippines (current year's)	33,000.00	33,000.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA		
Wastewater	Procurement of Coupling, 10mm x 10mm , push-in fittings(5 items) (PR23-07-0808)	Grants-in-Aid Program	48,880.00	48,880.00		48,533.00	48,533.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Whiteboards, wall mount, 4x5 (3 items) (PR23-08-0885) lot 2	Grants-in-Aid Program	18,550.00	18,550.00		10,380.00	10,380.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of PC Monitor (5 Items) (PR23-04-0405) lot 2	Government of the Philippines (current year's)	684.00	684.00		684.00	684.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 2	Government of the Philippines (current year's)	5,544.00	5,544.00		5,544.00	5,544.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of HP GT53 90mL bottled ink Cartridge (17 items) (PR23-05-0578) lot 2	Grants-in-Aid Program	3,140.00	3,140.00		3,140.00	3,140.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Black Plastic Thumbler (16oz) (PR23-05-0670)	Grants-in-Aid Program	6,000.00	6,000.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 5	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	21-06-2023	NA	07-07-2023	07-07-2023	18-08-2023	18-08-2023	11-10-2023	11-10-2023
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 1	PNRI	No	NP-53.9 - Small Value Procurement	NA	07-07-2023	NA	NA	27-07-2023	10-08-2023	NA	29-08-2023	29-08-2023	26-09-2023	26-09-2023	10-10-2023	11-10-2023
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 1	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-05-2023	NA	NA	19-05-2023	07-06-2023	NA	22-06-2023	22-06-2023	03-08-2023	03-08-2023	03-10-2023	12-10-2023
ONE LAB	Procurement of Paper, multipurpose, A4 70 gsm (2 items) (PR23-05-0638)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	23-08-2023	23-08-2023	02-10-2023	02-10-2023	11-10-2023	12-10-2023
GASS	Procurement of Cover Oultet (17 items) (PR23-06-0750) lot 2	G Robles	No	NP-53.9 - Small Value Procurement	NA	29-06-2023	NA	NA	19-07-2023	19-07-2023	NA	15-08-2023	15-08-2023	07-11-2023	07-11-2023	12-10-2023	12-10-2023
CRP - ARANILLA	Procurement of Servo-motor Type Automatic Voltage Regulator (AVR) (PR23-07-0782)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	17-07-2023	NA	NA	02-08-2023	03-08-2023	NA	10-08-2023	10-08-2023	31-08-2023	31-08-2023	06-09-2023	12-10-2023
ONE LAB	Procurement of Two-way radio (2 items) (PR23-07-0811)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	02-08-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	04-10-2023	12-10-2023
Dengue	Procurement of Phone with built-in QR scanner (PR23-07-0838)	G Obra	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	02-08-2023	02-08-2023	NA	23-08-2023	23-08-2023	21-09-2023	21-09-2023	03-10-2023	12-10-2023
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 2	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	13-06-2023	NA	22-06-2023	22-06-2023	11-08-2023	11-08-2023	08-09-2023	16-10-2023
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phishing, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428) lot 1	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	06-06-2023	06-06-2023	NA	23-08-2023	23-08-2023	06-10-2023	12-10-2023	16-10-2023	16-10-2023
NPP	Procurement of Vacuum Dessicator (1 item) (PR23-04-0493)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	02-10-2023	02-10-2023	05-10-2023	16-10-2023
OPERATION ARD	Procurement of Paper Tray pulley feed Assy (3 items) (PR23-06-0729)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2023	19-07-2023	NA	15-08-2023	15-08-2023	25-09-2023	25-09-2023	05-10-2023	16-10-2023
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023	02-10-2023	02-10-2023	16-10-2023	16-10-2023
GASS	Procurement of MC Unit (7 items) (PR23-08-0913)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	11-09-2023	11-09-2023	NA	14-09-2023	14-09-2023	03-10-2023	03-10-2023	04-10-2023	16-10-2023
NPP	Procurement of Portable Filter Set-up (PR23-04-0566)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023	14-09-2023	14-09-2023	28-09-2023	17-10-2023
OPERATION NSD	Procurement of Mid Range Laptop (PR23-06-0744)	NSD - L Medina	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2023	19-07-2023	NA	15-08-2023	15-08-2023	25-09-2023	25-09-2023	12-10-2023	17-10-2023
Dengue	Procurement of T00v100 (003) Black Ink (7 items) (PR23-06-0748)	D Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-07-2023	27-07-2023	NA	23-08-2023	23-08-2023	12-10-2023	12-10-2023	11-10-2023	17-10-2023
Plastic	Procurement of Storage file box - Storage banker's file box with lid 12x16 (PR23-08-0855)	S. Banzuelo	No	NP-53.9 - Small Value Procurement	NA	07-08-2023	NA	NA	23-08-2023	29-08-2023	NA	14-09-2023	14-09-2023	11-10-2023	11-10-2023	16-10-2023	17-10-2023



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of Alcohol (17 Items) (PR23-04-0540) lot 5	Government of the Philippines (current year's)	102,960.00	102,960.00		102,960.00	102,960.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 1	Government of the Philippines (current year's)	83,632.11	83,632.11		57,977.00	57,977.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 1	Government of the Philippines (current year's)	54,452.00	54,452.00		11,737.56	11,737.56		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Paper, multipurpose, A4 70 gsm (2 items) (PR23-05-0638)	Grants-in-Aid Program	4,500.00	4,500.00		2,550.00	2,550.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Cover Oulet (17 items) (PR23-06-0750) lot 2	Government of the Philippines (current year's)	53,700.00	53,700.00		53,700.00	53,700.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Servo-motor Type Automatic Voltage Regulator (AVR) (PR23-07-0782)	Grants-in-Aid Program	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Two-way radio (2 items) (PR23-07-0811)	Grants-in-Aid Program	32,500.00	32,500.00		31,755.00	31,755.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Phone with built-in QR scanner (PR23-07-0838)	Grants-in-Aid Program	30,000.00	30,000.00		28,500.00	28,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Automatic Voltage Regulator (5 Items) (PR23-04-0398) lot 2	Government of the Philippines (current year's)	5,916.00	5,916.00		5,650.00	5,650.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phishing, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428) lot 1	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Vacuum Dessicator (1 item) (PR23-04-0493)	Government of the Philippines (current year's)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Paper Tray pulley feed Assy (3 items) (PR23-06-0729)	Government of the Philippines (current year's)	4,800.00	4,800.00		4,621.00	4,621.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 2	Government of the Philippines (current year's budget)	97,004.82	97,004.82		52,380.00	52,380.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of MC Unit (7 items) (PR23-08-0913)	Government of the Philippines (current year's)	19,560.00	19,560.00		19,560.00	19,560.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Portable Filter Set-up (PR23-04-0566)	Government of the Philippines (current year's)	18,122.00	18,122.00		18,122.00	18,122.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Mid Range Laptop (PR23-06-0744)	Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of T00v100 (003) Black ink (7 items) (PR23-06-0748)	Grants-in-Aid Program	24,000.00	24,000.00		22,940.00	22,940.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Storage file box - Storage banker's file box with lid 12x16 (PR23-08-0855)	Grant by an International Financing	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GASS	Procurement of HP680 Tricolor (3 items) (PR23-08-0868) lot 1	G Robles	No	NP-53.9 - Small Value Procurement	NA	10-08-2023	NA	NA	29-08-2023	07-09-2023	NA	14-09-2023	14-09-2023	04-10-2023	04-10-2023	12-10-2023	17-10-2023
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	30-05-2023	13-06-2023	NA	09-06-2023	09-06-2023	07-09-2023	07-09-2023	16-10-2023	19-10-2023
STEP UP	Procurement of Pipettor, 500-5000ul (PR23-05-0668)	C. Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	03-08-2023	03-08-2023	07-09-2023	07-09-2023	25-09-2023	19-10-2023
Dengue	Procurement of Laptop Computer (PR23-06-0720)	G Obra	No	NP-53.9 - Small Value Procurement	NA	23-06-2023	NA	NA	26-07-2023	26-07-2023	NA	23-08-2023	23-08-2023	02-10-2023	02-10-2023	12-10-2023	19-10-2023
Dengue	Procurement of Mobilization & Procurement (2 items) (PR23-06-0723)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	10-08-2023	10-08-2023	14-09-2023	14-09-2023	10-10-2023	19-10-2023
PNRI	Procurement of External Hard Drive (2 items) (PR23-06-0742)	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	24-08-2023	24-08-2023	12-10-2023	12-10-2023	06-10-2023	19-10-2023
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483) lot 1	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	08-05-2023	NA	31-07-2023	31-07-2023	19-10-2023	19-10-2023	24-10-2023	24-10-2023
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	24-10-2023	24-10-2023
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 2	B Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	23-08-2023	23-08-2023	02-10-2023	02-10-2023	24-10-2023	24-10-2023
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-07-2023	27-07-2023	NA	04-09-2023	04-09-2023	12-10-2023	12-10-2023	25-10-2023	25-10-2023
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 2	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	25-10-2023	25-10-2023
Dengue	Procurement of PAper (14 items) (PR23-06-0696) lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	10-08-2023	10-08-2023	19-09-2023	19-09-2023	24-10-2023	25-10-2023
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	06-09-2023	06-09-2023	12-10-2023	12-10-2023	16-10-2023	26-10-2023
OPERATION ARD	Procurement of Office Chairs, ergonomic with Head rest (PR23-03-0387)	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	02-05-2023	NA	18-05-2023	18-05-2023	25-09-2023	25-09-2023	06-10-2023	27-10-2023
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 4	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	30-05-2023	13-06-2023	NA	09-06-2023	09-06-2023	11-08-2023	11-08-2023	02-10-2023	27-10-2023
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	03-11-2023	03-11-2023
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 5	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	03-11-2023	03-11-2023
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023	14-09-2023	14-09-2023	06-11-2023	06-11-2023
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 4	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	31-05-2023	30-06-2023	NA	05-07-2023	05-07-2023	03-08-2023	03-08-2023	06-10-2023	06-11-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS	Procurement of HP680 Tricolor (3 items) (PR23-08-0868) lot 1	Government of the Philippines (current year's budget)	20,880.00	20,880.00		14,280.00	14,280.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 2	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Pipettor, 500-5000ul (PR23-05-0668)	Grants-in-Aid Program	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Laptop Computer (PR23-06-0720)	Grants-in-Aid Program	70,000.00		70,000.00	68,000.00		68,000.00	NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Mobilization & Procurement (2 items (PR23-06-0723)	Grants-in-Aid Program	30,000.00	30,000.00		29,851.36	29,851.36		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of External Hard Drive (2 items) (PR23-06-0742)	Government of the Philippines (current year's budget)	10,833.22	10,833.22		8,730.00	8,730.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483) lot 1	Government of the Philippines (current year's budget)	9,212.00	9,212.00		8,400.00	8,400.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	12,750.00	12,750.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 2	Grants-in-Aid Program	10,039.00	10,039.00		10,039.00	10,039.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 2	Grants-in-Aid Program	12,570.00	12,570.00		12,570.00	12,570.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of PAper (14 items) (PR23-06-0696) lot 1	Grants-in-Aid Program	7,685.00	7,685.00		7,685.00	7,685.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652) lot 1	Grants-in-Aid Program	24,545.77	24,545.77		9,274.00	9,274.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Office Chairs, ergonomic with Head rest (PR23-03-0387)	Government of the Philippines (current year's budget)	25,600.00	25,600.00		24,200.00	24,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 4	Government of the Philippines (current year's budget)	44,300.00	44,300.00		44,300.00	44,300.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	1,010.00	1,010.00		1,010.00	1,010.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 5	Grants-in-Aid Program	14,350.00	14,350.00		14,350.00	14,350.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of High Density PTFE Drum (4 items) (PR23-04-0507) lot 2	Government of the Philippines (current year's budget)	3,700.00	3,700.00		3,700.00	3,700.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 4	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Maintenance fee for EFRD Davao (5 items) (PR23-04-0551)	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	01-06-2023	13-06-2023	NA	05-07-2023	05-07-2023	11-08-2023	11-08-2023	11-09-2023	06-11-2023
ONE LAB	Procurement of PETRIFILM - for Aerobic Count Plates (3 items) (PR23-07-0780)	D montefalcon	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	16-08-2023	NA	06-09-2023	06-09-2023	18-10-2023	18-10-2023	24-10-2023	06-11-2023
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 2	K Solis	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	24-08-2023	24-08-2023	NA	07-09-2023	07-09-2023	17-10-2023	17-10-2023	25-10-2023	06-11-2023
GASS	Procurement of HP680 Tricolor (3 items) (PR23-08-0868) lot 2	G Robles	No	NP-53.9 - Small Value Procurement	NA	10-08-2023	NA	NA	07-09-2023	07-09-2023	NA	14-09-2023	14-09-2023	17-10-2023	17-10-2023	03-11-2023	06-11-2023
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-09-2023	11-09-2023	NA	19-09-2023	19-09-2023	19-10-2023	19-10-2023	26-10-2023	06-11-2023
OPERATION ARD	Procurement of Calibration of Analytical Balance (16 Items) (PR23-04-0544)	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	22-06-2023	10-07-2023	NA	31-07-2023	31-07-2023	19-09-2023	19-09-2023	06-10-2023	07-11-2023
Cyanotoxin Risk Assessment	Procurement of Voglibose (PR23-06-0690)	RS Tabbada	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	10-08-2023	10-08-2023	07-09-2023	07-09-2023	26-10-2023	08-11-2023
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 4	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	03-07-2023	NA	10-07-2023	10-07-2023	11-08-2023	11-08-2023	09-11-2023	09-11-2023
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 1	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	22-07-2023	22-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	26-10-2023	10-11-2023
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 2	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	22-07-2023	22-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	26-10-2023	10-11-2023
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 3	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	22-07-2023	22-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	26-10-2023	10-11-2023
GASS	Procurement of Cover Oultet (17 items) (PR23-06-0750) lot 1	G Robles	No	NP-53.9 - Small Value Procurement	NA	29-06-2023	NA	NA	19-07-2023	19-07-2023	NA	15-08-2023	15-08-2023	07-11-2023	07-11-2023	10-11-2023	10-11-2023
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 3	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-05-2023	NA	NA	08-06-2023	08-06-2023	NA	19-09-2023	19-09-2023	21-11-2023	21-11-2023	13-11-2023	13-11-2023
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	06-09-2023	06-09-2023	12-10-2023	12-10-2023	13-11-2023	13-11-2023
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699) lot 1	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	29-06-2023	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023	25-10-2023	25-10-2023	03-11-2023	13-11-2023
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 3	K Solis	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	24-08-2023	24-08-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	06-11-2023	13-11-2023
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699) lot 2	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	29-06-2023	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023	25-10-2023	25-10-2023	14-11-2023	14-11-2023



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of Maintenance fee for EFRD Davao (5 items) (PR23-04-0551)	Government of the Philippines (current year's)	180,000.00	180,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of PETRIFILM - for Aerobic Count Plates (3 items) (PR23-07-0780)	Grants-in-Aid Program	59,500.00	59,500.00		59,275.00	59,275.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 2	Grants-in-Aid Program	73,360.00	73,360.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of HP680 Tricolor (3 items) (PR23-08-0868) lot 2	Government of the Philippines (current year's)	20,880.00	20,880.00		5,820.00	5,820.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876)	Grants-in-Aid Program	19,396.42	19,396.42		4,208.00	4,208.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Analytical Balance (16 Items) (PR23-04-0544)	Government of the Philippines (current year's)	83,520.00	83,520.00		12,900.00	12,900.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Voglibose (PR23-06-0690)	Grants-in-Aid Program	26,000.00	26,000.00		25,918.00	25,918.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 4	Government of the Philippines (current year's)	28,903.00	28,903.00		21,995.00	21,995.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 1	Government of the Philippines (current year's)	9,916.00	9,916.00		8,855.00	8,855.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 2	Government of the Philippines (current year's)	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Cut Wheel- 14"x1/8"x1", A-87585, MAX (18 Items) (PR23-04-0478) lot 3	Government of the Philippines (current year's)	4,100.00	4,100.00		4,100.00	4,100.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Cover Oultet (17 items) (PR23-06-0750) lot 1	Government of the Philippines (current year's)	70,944.50	70,944.50		69,521.25	69,521.25		NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 items) (PR23-04-0547) lot 3	Grants-in-Aid Program	7,355.00	7,355.00		7,355.00	7,355.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Plasmid Mini Kit (2 items) (PR23-05-0652) lot 2	Grants-in-Aid Program	9,978.23	9,978.23		9,978.23	9,978.23		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699) lot 1	Government of the Philippines (current year's budget)	15,510.00	15,510.00		11,160.00	11,160.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 3	Grants-in-Aid Program	73,360.00	73,360.00		10,080.00	10,080.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Computer Monitor (2 items) (PR23-06-0699) lot 2	Government of the Philippines (current year's budget)	1,140.00	1,140.00		1,140.00	1,140.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Mango Y2	Procurement of Refractometer (for Brix /Sucrose measurement), digital, hand-held, with certificate of calibration (PR23-06-0765)	K Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2023	NA	NA	02-08-2023	07-08-2023	NA	06-09-2023	06-09-2023	10-10-2023	10-10-2023	06-11-2023	14-11-2023
NPP	Procurement of Bulletin Cork Board 18"x24" (10 items) (PR23-07-0842) lot 1	A Bautista	No	Shopping	NA	26-07-2023	NA	NA	03-08-2023	23-08-2023	NA	14-09-2023	14-09-2023	20-10-2023	20-10-2023	03-11-2023	14-11-2023
Dengue	Procurement of Solid State Drive (PR23-08-0858)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	07-08-2023	NA	NA	07-09-2023	07-09-2023	NA	14-09-2023	14-09-2023	18-10-2023	18-10-2023	06-11-2023	14-11-2023
OPERATION TDD	Procurement of Movable Drawer (PR23-08-0862)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	03-08-2023	NA	NA	08-08-2023	10-08-2023	NA	04-09-2023	04-09-2023	17-10-2023	17-10-2023	03-11-2023	14-11-2023
OPERATION NSD	Procurement of Calibration of Hellma Glass Filter (PR23-05-0658)	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	14-06-2023	21-06-2023	NA	11-07-2023	11-07-2023	11-08-2023	11-08-2023	03-11-2023	15-11-2023
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	11-05-2023	NA	03-08-2023	03-08-2023	14-11-2023	14-11-2023	16-11-2023	16-11-2023
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 1	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-09-2023	11-09-2023	NA	19-09-2023	19-09-2023	19-10-2023	19-10-2023	13-11-2023	16-11-2023
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	11-05-2023	NA	03-08-2023	03-08-2023	14-11-2023	14-11-2023	17-11-2023	17-11-2023
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 1	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	17-11-2023	17-11-2023
ONE LAB	Procurement of Automatic Level (PR23-09-1027)	K Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	18-09-2023	27-09-2023	NA	11-10-2023	11-10-2023	27-10-2023	27-10-2023	27-10-2023	17-11-2023
NTC	Procurement of Folding Table (PR23-04-0408)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	04-04-2023	NA	NA	03-05-2023	19-05-2023	NA	06-06-2023	06-06-2023	18-08-2023	18-08-2023	03-11-2023	21-11-2023
NTC	Procurement of 1TN 2.5" One Touch Slim Back Up (PR23-06-0735)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	24-08-2023	24-08-2023	06-11-2023	06-11-2023	14-11-2023	21-11-2023
STEP UP	Procurement of Visitor seating system - (3-seater), (PR23-08-0948)	G Clocson	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-09-2023	12-09-2023	NA	14-09-2023	14-09-2023	26-10-2023	26-10-2023	17-11-2023	21-11-2023
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 2	B De Lara	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	05-10-2023	NA	12-10-2023	12-10-2023	06-11-2023	06-11-2023	09-11-2023	22-11-2023
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631) lot 1	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	29-06-2023	NA	06-09-2023	06-09-2023	21-11-2023	21-11-2023	24-11-2023	24-11-2023
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 6	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	24-11-2023	24-11-2023
OPERATION NSD	Procurement of Construction Management Services for the Innovating Nuclear Medicine Research and Services Building, Phase 1 and 2 (PR23-08-0886)	M Borrás	No	NP-53.9 - Small Value Procurement	NA	24-08-2023	NA	NA	05-09-2023	05-09-2023	NA	06-09-2023	06-09-2023	07-09-2023	07-09-2023	22-11-2023	24-11-2023
NPP	Procurement of Electrochemical Cell Kit (PR23-04-0431)	NMRS - A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	26-05-2023	NA	21-06-2023	21-06-2023	20-07-2023	20-07-2023	17-11-2023	28-11-2023
Uranium	Procurement of Computer Laptop (PR23-05-0609)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	04-07-2023	04-07-2023	NA	08-09-2023	08-09-2023	14-11-2023	14-11-2023	21-11-2023	28-11-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Mango Y2	Procurement of Refractometer (for Brix /Sucrose measurement), digital, hand-held, with certificate of calibration (PR23-06-0765)	Grants-in-Aid Program	47,500.00	47,500.00		47,500.00	47,500.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Bulletin Cork Board 18"x24" (10 items) (PR23-07-0842) lot 1	Government of the Philippines (current year's)	16,700.00	16,700.00		4,600.00	4,600.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Solid State Drive (PR23-08-0858)	Grants-in-Aid Program	3,000.00	3,000.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Movable Drawer (PR23-08-0862)	Government of the Philippines (current year's)	8,000.00	8,000.00		6,930.00	6,930.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Hellma Glass Filter (PR23-05-0658)	Government of the Philippines (current year's)	155,300.00	155,300.00		155,300.00	155,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	Government of the Philippines (current year's)	73,667.50	73,667.50		70,247.50	70,247.50		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 1	Grants-in-Aid Program	19,396.42	19,396.42		5,685.00	5,685.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Plant DNA Extraction kit (8 items) (PR23-04-0472)	Government of the Philippines (current year's)	73,667.50	73,667.50		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 1	Grants-in-Aid Program	14,175.00	14,175.00		14,175.00	14,175.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Automatic Level (PR23-09-1027)	Grants-in-Aid Program	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Folding Table (PR23-04-0408)	Government of the Philippines (current year's)	110,600.00	110,600.00		107,900.00	107,900.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of 1TN 2.5" One Touch Slim Back Up (PR23-06-0735)	Government of the Philippines (current year's budget)	5,900.00	5,900.00		5,900.00	5,900.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Visitor seating system - (3-seater), (PR23-08-0948)	Grants-in-Aid Program	10,000.00	10,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 2	Grants-in-Aid Program	17,607.00	17,607.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631) lot 1	Grants-in-Aid Program	7,300.00	7,300.00		7,300.00	7,300.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 6	Grants-in-Aid Program	59,705.00	59,705.00		27,375.00	27,375.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Construction Management Services for the Innovating Nuclear Medicine Research and Services Building, Phase 1 and 2 (PR23-08-0886)	Government of the Philippines (current year's budget)	997,000.00	997,000.00		995,000.00	995,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Electrochemical Cell Kit (PR23-04-0431)	Government of the Philippines (current year's)	48,000.00	48,000.00		47,900.00	47,900.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Computer Laptop (PR23-05-0609)	Grants-in-Aid Program	120,000.00		120,000.00	98,000.00		98,000.00	NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Dengue	Procurement of Misting Machine (PR23-06-0761)	G Obra	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	14-08-2023	NA	06-09-2023	06-09-2023	11-10-2023	11-10-2023	16-11-2023	28-11-2023
NTC	Procurement of Solid State Drive (SSD) (PR23-07-0805)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	12-07-2023	NA	NA	27-07-2023	31-07-2023	NA	24-08-2023	24-08-2023	18-10-2023	18-10-2023	16-11-2023	28-11-2023
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817)	K Solis	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	24-08-2023	24-08-2023	NA	07-09-2023	07-09-2023	18-10-2023	18-10-2023	16-11-2023	28-11-2023
Dengue	Procurement of Metal Rack (PR23-08-0912)	D Neri	No	NP-53.9 - Small Value Procurement	NA	24-08-2023	NA	NA	05-09-2023	07-09-2023	NA	14-09-2023	14-09-2023	17-10-2023	17-10-2023	17-11-2023	28-11-2023
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 1	MP Gajana	No	Shopping	NA	05-09-2023	NA	NA	12-09-2023	26-09-2023	NA	04-10-2023	04-10-2023	10-11-2023	10-11-2023	23-11-2023	28-11-2023
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 3	MP Gajana	No	Shopping	NA	05-09-2023	NA	NA	12-09-2023	26-09-2023	NA	04-10-2023	04-10-2023	08-11-2023	08-11-2023	22-11-2023	28-11-2023
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 3	B De Lara	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	05-10-2023	NA	12-10-2023	12-10-2023	07-11-2023	07-11-2023	21-11-2023	28-11-2023
Mango Y2	Procurement of Air Conditioner (split type) (PR23-09-1001)	K Solis	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	05-10-2023	NA	18-10-2023	18-10-2023	10-11-2023	10-11-2023	23-11-2023	28-11-2023
Micro-Scale	Procurement of Outdoor Security Wi-Fi Camera (PR23-09-1012)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	26-09-2023	NA	04-10-2023	04-10-2023	03-11-2023	03-11-2023	15-11-2023	28-11-2023
LUNIS	Procurement of Disposable scintillation vials (PR23-09-1057)	M Gili	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	02-10-2023	04-10-2023	NA	18-10-2023	18-10-2023	13-11-2023	13-11-2023	16-11-2023	28-11-2023
OPERATION NSD	Procurement of Replacement of EBIF Main Circuit Breaker (PR23-04-0487)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	16-06-2023	16-06-2023	NA	18-07-2023	18-07-2023	23-08-2023	23-08-2023	21-11-2023	29-11-2023
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	14-11-2023	14-11-2023	06-11-2023	29-11-2023
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	14-11-2023	14-11-2023	06-11-2023	29-11-2023
NTC	Procurement of Laptop Windows 11 Home (2 items) (PR23-07-0830) lot 1	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	20-07-2023	NA	NA	14-08-2023	17-08-2023	NA	07-09-2023	07-09-2023	31-10-2023	31-10-2023	21-11-2023	29-11-2023
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 4	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	21-09-2023	02-10-2023	NA	18-10-2023	18-10-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023
Cocomethyl	Procurement of One (1) Lot Window Type Air Conditioning UnitParticulars: 2HP with Accessories (PR23-09-0986)	P Cabalar	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	03-10-2023	NA	12-10-2023	12-10-2023	10-11-2023	10-11-2023	22-11-2023	29-11-2023
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 1	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-05-2023	NA	NA	08-06-2023	08-06-2023	NA	19-09-2023	19-09-2023	21-11-2023	21-11-2023	30-11-2023	30-11-2023
Cyanotoxin Risk Assessment	Procurement of Zipper Bags (9 Items) (PR23-06-0679)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	14-09-2023	14-09-2023	19-10-2023	19-10-2023	13-11-2023	01-12-2023
Honey P2 Y2	Procurement of Tin Capsules Pressed Std (2 items) (PR23-06-0773) lot 1	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	16-08-2023	NA	07-09-2023	07-09-2023	25-10-2023	25-10-2023	17-11-2023	01-12-2023



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Dengue	Procurement of Misting Machine (PR23-06-0761)	Grants-in-Aid Program	63,000.00	63,000.00		59,988.00	59,988.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Solid State Drive (SSD) (PR23-07-0805)	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817)	Grants-in-Aid Program	73,360.00	73,360.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Metal Rack (PR23-08-0912)	Grants-in-Aid Program	33,600.00	33,600.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 1	Grants-in-Aid Program	43,095.00	43,095.00		3,495.00	3,495.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 3	Grants-in-Aid Program	43,095.00	43,095.00		24,200.00	24,200.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 3	Grants-in-Aid Program	17,607.00	17,607.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Air Conditioner (split type) (PR23-09-1001)	Grants-in-Aid Program	170,000.00	170,000.00		152,523.00	152,523.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Outdoor Security Wi-Fi Camera (PR23-09-1012)	Grants-in-Aid Program	2,000.00	2,000.00		1,900.00	1,900.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Disposable scintillation vials (PR23-09-1057)	Grants-in-Aid Program	8,000.00	8,000.00		7,712.00	7,712.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Replacement of EBIF Main Circuit Breaker (PR23-04-0487)	Government of the Philippines (current year's budget)	240,000.00	240,000.00		237,800.00	237,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		2,200.00	2,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rubber Stopper (Various Sizes) (2 items) (PR23-04-0506)	Government of the Philippines (current year's budget)	12,000.00	12,000.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Laptop Windows 11 Home (2 items) (PR23-07-0830) lot 1	Government of the Philippines (current year's budget)	236,500.00	236,500.00		73,990.00	73,990.00		NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 4	Grants-in-Aid Program	48,080.00	48,080.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
Cocomethyl	Procurement of One (1) Lot Window Type Air Conditioning UnitParticulars: 2HP with Accessories (PR23-09-0986)	Grants-in-Aid Program	49,999.00	49,999.00		39,777.00	39,777.00		NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 1	Grants-in-Aid Program	36,795.00	36,795.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Zipper Bags (9 Items) (PR23-06-0679)	Grants-in-Aid Program	11,515.00	11,515.00		11,510.00	11,510.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Tin Capsules Pressed Std (2 items) (PR23-06-0773) lot 1	Grants-in-Aid Program	83,940.00	83,940.00		52,300.00	52,300.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cocomethyl	Procurement of Acetonitrile HPLC Grade(3 items) (PR23-09-0987) lot 1	P Cabalar	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	18-09-2023	25-09-2023	NA	06-10-2023	06-10-2023	08-11-2023	08-11-2023		01-12-2023
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 1	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	08-11-2023	08-11-2023	23-11-2023	01-12-2023
Cyanotoxin Risk Assessment STEP UP	Procurement of DL-Dithiothreitol (7 items) (PR23-09-1017) lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	18-09-2023	26-09-2023	NA	06-10-2023	06-10-2023	27-10-2023	27-10-2023	24-11-2023	01-12-2023
	Procurement of Printing of PNRI hemostat flyer (PR23-09-1071)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	10-10-2023	11-10-2023	NA	11-10-2023	11-10-2023	31-10-2023	31-10-2023	24-11-2023	01-12-2023
Building Capabilities	Procurement of Printing of Banners (3 items) (PR23-09-1072) lot 1	J Tugo	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	11-10-2023	11-10-2023	NA	18-10-2023	18-10-2023	15-11-2023	15-11-2023	24-11-2023	01-12-2023
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 1	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-07-2023	NA	NA	27-07-2023	23-08-2023	NA	20-09-2023	20-09-2023	03-11-2023	03-11-2023	17-11-2023	05-12-2023
Dengue	Procurement of Dishwashing Liquid (22 items) (PR23-06-0686) lot 3	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023	19-10-2023	19-10-2023	11-12-2023	11-12-2023
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 1	B De Lara	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	05-10-2023	NA	12-10-2023	12-10-2023	07-11-2023	07-11-2023	24-11-2023	11-12-2023
Building Capabilities	Procurement of Printing of Banners (3 items) (PR23-09-1072) lot 2	J Tugo	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	11-10-2023	11-10-2023	NA	18-10-2023	18-10-2023	17-11-2023	17-11-2023	28-11-2023	11-12-2023
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 3	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	21-09-2023	02-10-2023	NA	18-10-2023	18-10-2023	17-11-2023	17-11-2023	01-12-2023	12-12-2023
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 1	C Gibaga	No	SHOPPING	NA	07-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023	17-11-2023	17-11-2023	11-12-2023	12-12-2023
PRR1	Procurement of Repainting of Adjacent Structures of the Reactor Building and Portions of Reactor Block (PR23-05-0653)	R. Olivares	No	NP-53.9 - Small Value Procurement	NA	18-08-2023	NA	NA	23-08-2023	23-08-2023	NA	06-09-2023	06-09-2023	04-10-2023	04-10-2023	01-12-2023	13-12-2023
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 1	B Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	23-08-2023	23-08-2023	02-10-2023	02-10-2023	13-12-2023	13-12-2023
ONE LAB	Procurement of Escherichia coli derived from ATCC 25922TM (6 items) (PR23-07-0779)	D montefalcon	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	16-08-2023	NA	06-09-2023	06-09-2023	13-10-2023	13-10-2023	24-11-2023	13-12-2023
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration of One (1) Shimadzu Liquid Chromatography Unit (2 items) (PR23-07-0824) lot 1	RS Tabbada	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	23-08-2023	30-08-2023	NA	20-09-2023	20-09-2023	13-11-2023	13-11-2023	23-11-2023	13-12-2023
Mango Y2	Procurement of Mylar Thin-Film (2 items) (PR23-08-0908)	K Solis	No	NP-53.9 - Small Value Procurement	NA	24-08-2023	NA	NA	06-09-2023	06-09-2023	NA	14-09-2023	14-09-2023	10-10-2023	10-10-2023	01-12-2023	13-12-2023
OPERATION NSD	Procurement of Multimeter with non contact voltage (PR23-08-0919)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	30-08-2023	NA	NA	07-09-2023	13-09-2023	NA	28-09-2023	28-09-2023	07-11-2023	07-11-2023	24-11-2023	13-12-2023
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 1	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	21-09-2023	02-10-2023	NA	18-10-2023	18-10-2023	20-11-2023	20-11-2023	12-12-2023	13-12-2023
Dengue	Procurement of Glass Steel Cabinet (PR23-09-0981)	D Neri	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023	07-11-2023	07-11-2023	24-11-2023	13-12-2023
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 4	N Estaris	No	Shopping	NA	13-09-2023	NA	NA	05-10-2023	17-10-2023	NA	24-10-2023	24-10-2023	17-11-2023	17-11-2023	30-11-2023	13-12-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cocomethyl	Procurement of Acetonitrile HPLC Grade(3 items) (PR23-09-0987) lot 1	Grants-in-Aid Program	41,900.00	41,900.00		20,550.00	20,550.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 1	Grants-in-Aid Program	131,930.00	131,930.00		23,284.00	23,284.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment STEP UP	Procurement of DL-Dithiothreitol (7 items) (PR23-09-1017) lot 2	Grants-in-Aid Program	44,774.00	44,774.00		10,739.50	10,739.50		NA	NA	NA	NA	NA	NA		
Building Capabilities	Procurement of Printing of PNRI hemostat flyer (PR23-09-1071)	Grants-in-Aid Program	18,000.00	18,000.00		14,600.00	14,600.00		NA	NA	NA	NA	NA	NA		
Building Capabilities	Procurement of Printing of Banners (3 items) (PR23-09-1072) lot 1	Grant by an International Financing	76,100.00	76,100.00		18,340.00	18,340.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 1	Government of the Philippines (current year's	9,213.00	9,213.00		1,935.00	1,935.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 items) (PR23-06-0686) lot 3	Grants-in-Aid Program	3,990.00	3,990.00		3,990.00	3,990.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 1	Grants-in-Aid Program	17,607.00	17,607.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA		
Building Capabilities	Procurement of Printing of Banners (3 items) (PR23-09-1072) lot 2	Grant by an International Financing	76,100.00	76,100.00		55,000.00	55,000.00		NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 3	Grants-in-Aid Program	48,080.00	48,080.00		8,740.00	8,740.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 1	Grants-in-Aid Program	46,080.00	46,080.00		10,875.00	10,875.00		NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Repainting of Adjacent Structures of the Reactor Building and Portions of Reactor Block (PR23-05-0653)	Government of the Philippines (current year's budget)	330,460.20		330,460.20	330,460.20		330,460.20	NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins ONE LAB	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 1	Grants-in-Aid Program	6,007.00	6,007.00		6,007.00	6,007.00		NA	NA	NA	NA	NA	NA		
	Procurement of Escherichia coli derived from ATCC 25922TM (6 items) (PR23-07-0779)	Grants-in-Aid Program	60,650.00	60,650.00		60,462.00	60,462.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration of One (1) Shimadzu Liquid Chromatography Unit (2 items) (PR23-07-0824) lot 1	Grants-in-Aid Program	107,580.00	107,580.00		27,500.00	27,500.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Mylar Thin-Film (2 items) (PR23-08-0908)	Grants-in-Aid Program	15,000.00	15,000.00		14,907.25	14,907.25		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Multimeter with non contact voltage (PR23-08-0919)	Government of the Philippines (current year's	31,600.00	31,600.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 1	Grants-in-Aid Program	48,080.00	48,080.00		7,600.00	7,600.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Glass Steel Cabinet (PR23-09-0981)	Grants-in-Aid Program	13,000.00	13,000.00		9,955.00	9,955.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 4	Grants-in-Aid Program	32,317.61	32,317.61		9,640.00	9,640.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	21-06-2023	21-06-2023	NA	11-07-2023	11-07-2023	07-11-2023	07-11-2023	14-12-2023	14-12-2023
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 1	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	27-07-2023	27-07-2023	NA	19-09-2023	19-09-2023	24-10-2023	24-10-2023	14-12-2023	14-12-2023
OPERATION NSD	Procurement of Label Maker (5 items) (PR23-08-0902) lot 1	R Olivares	No	NP-53.9 - Small Value Procurement	NA	22-08-2023	NA	NA	25-09-2023	02-10-2023	NA	28-09-2023	28-09-2023	20-11-2023	20-11-2023	13-12-2023	14-12-2023
Honey P2 Y2	Procurement of VACUUM CLEANER (2 items) (PR23-08-0918)	G Robles	No	NP-53.9 - Small Value Procurement	NA	30-08-2023	NA	NA	14-09-2023	19-09-2023	NA	04-10-2023	04-10-2023	09-11-2023	09-11-2023	24-11-2023	14-12-2023
GASS	Procurement of Plaque for loyalty awardees (PR23-11-1246)	N Estaris	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	01-12-2023	01-12-2023	NA	01-12-2023	06-12-2023	20-12-2023	20-12-2023	14-12-2023	14-12-2023
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 4	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-05-2023	NA	NA	08-06-2023	08-06-2023	NA	04-10-2023	04-10-2023	21-11-2023	21-11-2023	11-12-2023	15-12-2023
Micro-scale	Procurement of Peristaltic Pump (PR23-04-0548)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	01-06-2023	13-06-2023	NA	30-06-2023	30-06-2023	18-08-2023	18-08-2023	14-12-2023	15-12-2023
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 5	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	27-07-2023	27-07-2023	NA	19-09-2023	19-09-2023	24-10-2023	24-10-2023	15-12-2023	15-12-2023
Cyanotoxin Risk Assessment	Procurement of Poly(ethylene glycol) 2-mercaptoethyl ether acetic acid (2 Items) (PR23-06-0675)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	06-09-2023	06-09-2023	07-11-2023	07-11-2023	14-12-2023	15-12-2023
NPP	Procurement of UPS (PR23-07-0819)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	27-07-2023	01-08-2023	NA	24-08-2023	24-08-2023	20-11-2023	20-11-2023	13-12-2023	15-12-2023
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 2	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	21-09-2023	02-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023	13-12-2023	15-12-2023
Dengue	Procurement of Transparent Tape (6 items) (PR23-08-0945) lot 2	D Neri	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	14-09-2023	25-09-2023	NA	04-10-2023	04-10-2023	09-11-2023	09-11-2023	15-12-2023	15-12-2023
Cyanotoxin Risk Assessment	Procurement of P-CTX3C standard (PR23-09-1008)	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	18-09-2023	25-09-2023	NA	06-10-2023	06-10-2023	24-10-2023	24-10-2023	13-12-2023	15-12-2023
NPP	Procurement of Analytical Balance (PR23-04-0454)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	22-05-2023	NA	06-06-2023	06-06-2023	19-10-2023	19-10-2023	14-12-2023	18-12-2023
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023	18-10-2023	18-10-2023	18-12-2023	18-12-2023
ONE LAB	Procurement of Uninterruptible Power Supply (UPS) (PR23-05-0654)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	03-08-2023	03-08-2023	07-09-2023	07-09-2023	14-12-2023	18-12-2023
OPERATION NSD	Procurement of Fabrication of One (1) Piece Steel Lead Block Frame and One (1) Piece Steel Table Frame (PR23-06-0700)	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	15-08-2023	15-08-2023	02-10-2023	02-10-2023	14-12-2023	18-12-2023
Uranium	Procurement of Handheld pH Meter (3 items) (PR23-07-0852) lot2	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	07-09-2023	NA	14-09-2023	14-09-2023	19-10-2023	19-10-2023	15-12-2023	18-12-2023
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 1	N Estaris	No	Shopping	NA	13-09-2023	NA	NA	05-10-2023	17-10-2023	NA	24-10-2023	24-10-2023	17-11-2023	17-11-2023	14-12-2023	18-12-2023
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 2	N Estaris	No	Shopping	NA	13-09-2023	NA	NA	05-10-2023	17-10-2023	NA	24-10-2023	24-10-2023	17-11-2023	17-11-2023	11-12-2023	18-12-2023



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502) lot 1	Government of the Philippines (current year's)	78,000.00		78,000.00	78,000.00		78,000.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 1	Government of the Philippines (current year's)	17,110.00	17,110.00		17,110.00	17,110.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Label Maker (5 items) (PR23-08-0902) lot 1	Government of the Philippines (current year's)	104,020.00	104,020.00		7,100.00	7,100.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of VACUUM CLEANER (2 items) (PR23-08-0918)	Grants-in-Aid Program	25,000.00	25,000.00		13,130.00	13,130.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Plaque for loyalty awardees (PR23-11-1246)	Government of the Philippines (current year's)	25,000.00	25,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 4	Grants-in-Aid Program	210.00	210.00		210.00	210.00		NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Peristaltic Pump (PR23-04-0548)	Grants-in-Aid Program	499,920.00	499,920.00		499,920.00	499,920.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 5	Government of the Philippines (current year's)	20,742.00	20,742.00		20,742.00	20,742.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Poly(ethylene glycol) 2-mercaptoethyl ether acetic acid (2 Items) (PR23-06-0675)	Grants-in-Aid Program	76,700.00	76,700.00		76,700.00	76,700.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of UPS (PR23-07-0819)	Government of the Philippines (current year's)	70,800.00	70,800.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA		
Micro-scale	Procurement of Microtube (11 items) (PR23-08-0930) lot 2	Grants-in-Aid Program	48,080.00	48,080.00		12,906.00	12,906.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Transparent Tape (6 items) (PR23-08-0945) lot 2	Grants-in-Aid Program	15,165.00	15,165.00		3,450.00	3,450.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of P-CTX3C standard (PR23-09-1008)	Grants-in-Aid Program	49,329.00	49,329.00		49,329.00	49,329.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Analytical Balance (PR23-04-0454)	Government of the Philippines (current year's)	98,500.00		98,500.00	98,000.00		98,000.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518) lot 1	Government of the Philippines (current year's)	99,300.00		99,300.00	99,300.00		99,300.00	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Uninterruptible Power Supply (UPS) (PR23-05-0654)	Grants-in-Aid Program	41,000.00	41,000.00		19,900.00	19,900.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Fabrication of One (1) Piece Steel Lead Block Frame and One (1) Piece Steel Table Frame (PR23-06-0700)	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Handheld pH Meter (3 items) (PR23-07-0852) lot2	Grants-in-Aid Program	48,850.00	48,850.00		23,038.00	23,038.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 1	Grants-in-Aid Program	32,317.61	32,317.61		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 2	Grants-in-Aid Program	32,317.61	32,317.61		8,750.00	8,750.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 3	N Estaris	No	Shopping	NA	13-09-2023	NA	NA	05-10-2023	17-10-2023	NA	24-10-2023	24-10-2023	21-11-2023	21-11-2023	13-12-2023	18-12-2023
AEW	Procurement of Customized Tokens (PR23-11-1226)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	17-11-2023	NA	NA	23-11-2023	28-11-2023	NA	30-11-2023	30-11-2023	01-12-2023	01-12-2023	14-12-2023	18-12-2023
OPERATION NSD	Procurement of Pressure Relief Valve (2 Kit) (PR23-04-0413)	NSD - A Jagonoy	No	NP-53.9 - Small Value Procurement	NA	20-04-2023	NA	NA	10-05-2023	15-05-2023	NA	09-06-2023	14-06-2023	20-07-2023	20-07-2023	02-10-2023	19-12-2023
NPP	Procurement of Laptop 12 gen Intel Core i7 (PR23-05-0604)	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	29-05-2023	NA	NA	27-07-2023	27-07-2023	NA	06-09-2023	06-09-2023	01-12-2023	01-12-2023	18-12-2023	19-12-2023
Uranium	Procurement of Handheld pH Meter (3 items) (PR23-07-0852) lot 1	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	07-09-2023	NA	14-09-2023	14-09-2023	17-10-2023	17-10-2023	18-12-2023	19-12-2023
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 4	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023	18-12-2023	19-12-2023
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 5	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023	23-11-2023	23-11-2023	18-12-2023	19-12-2023
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phishing, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428) lot 2	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	06-06-2023	06-06-2023	NA	23-08-2023	23-08-2023	12-12-2023	12-12-2023	20-12-2023	20-12-2023
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023	18-10-2023	18-10-2023	01-12-2023	20-12-2023
Rapid test Kit for Cyanotoxins	Procurement of Amide Column (PR23-05-0666)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	25-07-2023	25-07-2023	NA	06-09-2023	06-09-2023	21-11-2023	21-11-2023	12-12-2023	20-12-2023
OPERATION NSD	Procurement of ESUN PETG filament, 1.75mm, solid orange (4 items) (PR23-09-0968)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-09-2023	29-09-2023	NA	28-09-2023	28-09-2023	20-11-2023	20-11-2023	15-12-2023	20-12-2023
OPERATION ARD	Procurement of pH electrode compatible with Denver Instrument pH Meter (PR23-04-0418)	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-06-2023	21-06-2023	NA	10-07-2023	10-07-2023	15-12-2023	15-12-2023	15-12-2023	21-12-2023
OPERATION ARD	Procurement of Calibration of UV-VIS, Spectrophotometer (4 Items) (PR23-04-0479)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	19-05-2023	NA	09-06-2023	14-06-2023	26-06-2023	26-06-2023	20-12-2023	21-12-2023
NPP	Procurement of 2.5 HP Wall Mounted Split Type Inverter (PR23-06-0684)	GASS - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	26-06-2023	26-06-2023	NA	07-07-2023	07-07-2023	01-12-2023	01-12-2023	20-12-2023	21-12-2023
Uranium	Procurement of Laboratory Table (PR23-07-0812)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	18-08-2023	NA	06-09-2023	06-09-2023	13-11-2023	13-11-2023	21-12-2023	22-12-2023
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 2	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-09-2023	11-09-2023	NA	19-09-2023	19-09-2023	18-10-2023	18-10-2023	21-12-2023	22-12-2023
GASS	Procurement of Montero SAA 3165 Clutch coil & pulley (PR23-12-1293)	G Robles	No	NP-53.9 - Small Value Procurement	NA	14-12-2023	NA	NA	15-12-2023	15-12-2023	NA	15-12-2023	15-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023
NPP	Procurement of Smart TV 75" (PR23-06-0683)	GASS - H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	20-06-2023	20-06-2023	NA	03-07-2023	03-07-2023	21-11-2023	21-11-2023	27-12-2023	27-12-2023
ONE LAB	Procurement of Air Conditioning Unit 1HP (PR23-06-0721)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	06-09-2023	06-09-2023	19-10-2023	19-10-2023	27-12-2023	27-12-2023
REVIVE	Procurement of Titration Setup (PR23-07-0820)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	23-08-2023	31-08-2023	NA	13-09-2023	13-09-2023	11-10-2023	11-10-2023	21-12-2023	27-12-2023

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 3	Grants-in-Aid Program	32,317.61	32,317.61		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Customized Tokens (PR23-11-1226)	Government of the Philippines (current year's)	20,700.00	20,700.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pressure Relief Valve (2 Kit) (PR23-04-0413)	Government of the Philippines (current year's)	609,636.00	609,636.00		609,636.00	609,636.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Laptop 12 gen Intel Core i7 (PR23-05-0604)	Government of the Philippines (current year's)	100,000.00		100,000.00	85,000.00		85,000.00	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Handheld pH Meter (3 items) (PR23-07-0852) lot 1	Grants-in-Aid Program	48,850.00	48,850.00		6,469.00	6,469.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 4	Grants-in-Aid Program	156,885.00	156,885.00		13,390.00	13,390.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 5	Grants-in-Aid Program	156,885.00	156,885.00		1,940.00	1,940.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of AntiVirus, anti-spyware, anti-phishing, ransomware shield, UEFI Scanner, light on resources (6 Items) (PR23-04-0428) lot 2	Government of the Philippines (current year's budget)	106,299.00	106,299.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop (High End Computers) 2 Items (PR23-04-0518) lot 2	Government of the Philippines (current year's)	140,700.00		140,700.00	130,890.00		130,890.00	NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Amide Column (PR23-05-0666)	Grants-in-Aid Program	119,000.00	119,000.00		119,000.00	119,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of ESUN PETG filament, 1.75mm, solid orange (4 items) (PR23-09-0968)	Government of the Philippines (current year's)	4,050.00	4,050.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of pH electrode compatible with Denver Instrument pH Meter (PR23-04-0418)	Government of the Philippines (current year's)	16,100.00	16,100.00		16,100.00	16,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of UV-VIS, Spectrophotometer (4 Items) (PR23-04-0479)	Government of the Philippines (current year's)	19,800.00	19,800.00		18,800.00	18,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 2.5 HP Wall Mounted Split Type Inverter (PR23-06-0684)	Government of the Philippines (current year's)	75,000.00		75,000.00	71,000.00		71,000.00	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Laboratory Table (PR23-07-0812)	Grants-in-Aid Program	240,800.00	240,800.00		167,850.00	167,850.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 2	Grants-in-Aid Program	19,396.42	19,396.42		6,218.00	6,218.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Montero SAA 3165 Clutch coil & pulley (PR23-12-1293)	Government of the Philippines (current year's)	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Smart TV 75" (PR23-06-0683)	Government of the Philippines (current year's)	65,000.00		65,000.00	64,200.00		64,200.00	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Air Conditioning Unit 1HP (PR23-06-0721)	Grants-in-Aid Program	22,000.00	22,000.00		18,095.00	18,095.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Titration Setup (PR23-07-0820)	Grants-in-Aid Program	150,000.00	150,000.00		135,000.00	135,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Rapid test Kit for Cyanotoxins PROMT Y2	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 3	C Causapin	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	29-08-2023	05-09-2023	NA	20-09-2023	20-09-2023	14-11-2023	14-11-2023	21-12-2023	27-12-2023
	Procurement of Choline Chloride, Powder, purity >98% - bottle of 1 kg (PR23-09-0973)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	25-09-2023	27-09-2023	NA	04-10-2023	04-10-2023	13-11-2023	13-11-2023	21-12-2023	27-12-2023
GASS	Procurement of Fidelity Bond, H. Gocuyo (PR23-07-0844)	M. Roa	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	28-07-2023	28-07-2023	NA	NA	NA
CTBTO	Procurement of United Nations Development Programme (UNDP) processing fee for request for free entry of official shipments (PR23-08-0860)	C Feliciano	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	07-08-2023	07-08-2023	NA	NA	NA

Total Allotted Budget of Procure

Total Contract Price of Procurement Activ

Total Savings (Total Allotted Budget - Total

ONGOING PROCUREMENT ACTIVITIES																	
PRR1 CO 2023	Procurement of Neutron Flux Monitoring System -EPA 2023 (PR22-09-0784)	R. Olivares	Yes	Competitive Bidding	14-10-2022	18-10-2022	04-11-2022	16-11-2022	16-11-2022	21-11-2022	25-11-2022	28-11-2022	10-01-2023	25-01-2023	25-01-2022		
Audience Analysis of R&D Boracay	Procurement of Smart TV (PR23-03-0231)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	09-03-2023	NA	NA	21-03-2023	11-04-2023	NA	18-04-2023	19-04-2023	06-11-2023	06-11-2023	27-12-2023	
	Procurement of Ion Analysis (PR23-01-0025)	R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	17-01-2023	NA	NA	24-01-2023	25-01-2023	NA	01-02-2023	01-02-2023	28-02-2023	28-02-2023		
STEP UP	Procurement of Procurement of Highly Technical Training Services for the Conduct of Training Workshop Among PNRI Scientist and Researchers (PR23-01-0027)	R. Pinzon	No	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	20-02-2023	13-03-2023	NA	15-03-2023	15-03-2023	24-04-2023	25-04-2023		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 2	TDD - CM Dawal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-02-2023	09-02-2023	NA	16-02-2023	16-02-2023	02-03-2023	06-03-2023		



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Rapid test Kit for Cyanotoxins PROMT Y2	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 3	Grants-in-Aid Program	97,241.00	97,241.00		16,007.00	16,007.00		NA	NA	NA	NA	NA	NA		
	Procurement of Choline Chloride, Powder, purity >98% - bottle of 1 kg (PR23-09-0973)	Grants-in-Aid Program	18,411.00	18,411.00		17,028.00	17,028.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Fidelity Bond, H. Gocuyo (PR23-07-0844)	Government of the Philippines (current year's)	18,750.00	18,750.00		18,750.00	18,750.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of United Nations Development Programme (UNDP) processing fee for request for free entry of official shipments (PR23-08-0860)	Grant by an International Financing Institution	1,800.00	1,800.00		1,800.00	1,800.00		NA	NA	NA	NA	NA	NA		

ment Activities	51,209,721.22	32,453,090.54	18,756,630.68			
ities Conducted				43,238,598.40	26,079,975.65	17,158,622.75
Contract Price)	7,971,122.82					

ONGOING PROCUREMENT ACT																
Code	Procurement Project	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
PRR1 CO 2023	Procurement of Neutron Flux Monitoring System -EPA 2023 (PR22-09-0784)	Government of the Philippines (current year's budget)	8,220,000.00		8,220,000.00	8,218,689.00		8,218,689.00	E. UY (PBSP) G. BARCELON (PCCI) J. FACTORA (COA)	18-10-2022	18-10-2022	18-10-2022	18-10-2022	18-10-2022		
Audience Analysis of R&D Boracay	Procurement of Smart TV (PR23-03-0231)	Grants-in-Aid Program	100,000.00		100,000.00	79,999.00		79,999.00	NA	NA	NA	NA	NA	NA		
	Procurement of Ion Analysis (PR23-01-0025)	Grants-in-Aid Program	188,000.00	188,000.00		151,340.00	151,340.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Procurement of Highly Technical Training Services for the Conduct of Training Workshop Among PNRI Scientist and Researchers (PR23-01-0027)	Grants-in-Aid Program	480,000.00	480,000.00		480,000.00	480,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Toner Cartridge Canon T06 Toner (3 items) (PR23-01-0049) lot 2	Government of the Philippines (current year's budget)	17,805.00	17,805.00		13,540.00	13,540.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Connecting Rod Assembly (3 items) (PR23-01-0050)	NSD - A. Jagonoy	No	NP-53.9 - Small Value Procurement	NA	26-01-2023	NA	NA	31-01-2023	01-02-2023	NA	07-02-2023	08-02-2023	22-02-2023	23-02-2023		
REVIVE	Procurement of Nitrile Gloves (recauvass item#10) (PR23-01-0056) lot 3	R. Quierrez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-02-2023	03-03-2023	NA	15-03-2023	15-03-2023	04-04-2023	04-04-2023		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 3	A. Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	15-03-2023			
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 2	NSD - KMR Dean	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	08-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	14-03-2023	16-03-2023		
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 3	NSD - KMR Dean	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	08-02-2023	20-02-2023	NA	27-02-2023	27-02-2023	14-03-2023	16-03-2023		
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 3	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	03-10-2023	03-10-2023	03-10-2023	08-11-2023	
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 6	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	02-02-2023	NA	NA	23-02-2023	27-02-2023	NA	07-03-2023	07-03-2023	20-03-2023	10-07-2023		
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 6	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	02-02-2023	NA	NA	28-02-2023	06-03-2023	NA	09-03-2023	09-03-2023	07-04-2023	07-04-2023	14-04-2023	
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 7	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	02-02-2023	NA	NA	28-02-2023	06-03-2023	NA	09-03-2023	13-03-2023	03-04-2023	04-04-2023	05-05-2023	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 7	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	17-03-2023	17-03-2023	17-03-2023	24-03-2023	
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 8	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	02-02-2023	NA	NA	28-02-2023	06-03-2023	NA	09-03-2023	13-03-2023	04-05-2023	04-05-2023		
Cyanotoxin Risk Assessment	Procurement of General Purpose pH Combination electrode (PR23-02-0095)	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	03-03-2023	NA	09-03-2023	13-03-2023	22-03-2023	23-03-2023		
OPERATION TDD	Procurement of 1 Year Extended Validation (EV) Subject Altername Name(SAN) SUBdomain secure Socket Layer (SSL) (PR23-02-0115)	TDD - C. Hainin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-02-2023	21-02-2023	NA	07-03-2023	07-03-2023	15-03-2023	31-03-2023		
OPERATION ARD	Procurement of Radon Detector (PR23-02-0124)	ARD - C. Gibaga	No	Competitive Bidding	13-03-2023	16-03-2023	29-03-2023	12-04-2023	12-04-2023	27-04-2023	27-04-2023	07-06-2023	07-06-2023	11-09-2023	22-09-2023		
OPERATION NSD	Procurement of Negotiated Contract With Cherriss for the rehabilitation of West Wing Building and Its Auxillary Structures (PR23-02-0139)	NSD - R. Olivares	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	20-02-2023	21-02-2023	NA	22-02-2023	06-03-2023	15-03-2023	16-03-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Connecting Rod Assembly (3 items) (PR23-01-0050)	Government of the Philippines (current year's)	141,100.00	141,100.00		135,649.04	135,649.04		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Nitrile Gloves (recanvass item#10) (PR23-01-0056) lot 3	Grants-in-Aid Program	4,997.55	4,997.55		4,997.55	4,997.55		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Buchner Funnel (10 items) (PR23-01-0057) Lot 3	Grants-in-Aid Program	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 2	Government of the Philippines (current year's)	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Digital Barometer (8 items) (PR23-02-0079) lot 3	Government of the Philippines (current year's)	1,550.00	1,550.00		1,550.00	1,550.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide, 600mL (5 items) (PR23-02-0089) lot 3	Government of the Philippines (current year's)	7,595.97	7,595.97		7,595.97	7,595.97		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of TWine, plastic (18 items) (PR23-02-0090) lot 6	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 6	Government of the Philippines (current year's)	6,572.80	6,572.80		2,828.80	2,828.80		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Data File Box made of Chipboard,with Close end (51 items) (PR23-02-0092) lot 7	Government of the Philippines (current year's budget)	3,488.00	3,488.00		3,488.00	3,488.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 7	Government of the Philippines (current year's)	640,507.10	640,507.10		562,893.60	562,893.60		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Envelope, Documentary, A4, 500 pcs per box (57 items) (PR23-02-0093) Lot 8	Government of the Philippines (current year's budget)	17,613.50	17,613.50		17,613.50	17,613.50		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of General Purpose pH Combination electrode (PR23-02-0095)	Grants-in-Aid Program	14,500.00	14,500.00		14,500.00	14,500.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of 1 Year Extended Validation (EV) Subject Altername Name(SAN) SUbdomain secure Socket Layer (SSL) (PR23-02-0115)	Government of the Philippines (current year's budget)	30,000.00	30,000.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Radon Detector (PR23-02-0124)	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	G. BARCELON (PCCI) G. BATALLONES (PSE) J. FACTORA (COA)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		
OPERATION NSD	Procurement of Negotiated Contract With Ch-Riss for the rehabilitation of West Wing Building and Its Auxillary Structures (PR23-02-0139)	Government of the Philippines (current year's budget)	559,895.83		559,895.83	559,895.33		559,895.33	NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 4	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	26-05-2023	05-06-2023	NA	21-06-2023	23-03-2023	10-05-2023	13-05-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 3	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	16-02-2023	NA	NA	06-03-2023	11-04-2023	NA	03-05-2023	03-05-2023	23-05-2023	29-06-2023		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 5	ARD - T. Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2023	NA	NA	24-05-2023	11-04-2023	NA	14-06-2023	14-06-2023	26-06-2023			
NPP	Procurement of Repair of Turbo Molecular Pump and rotary pump of LCMS-MS (PR23-02-0171)	CRS - A. Mendoza	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	22-08-2023	26-10-2023	14-11-2023	14-11-2023		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 2	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	15-03-2023	NA	23-03-2023	23-03-2023	04-05-2023	22-05-2023		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 3	NSD - H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	15-03-2023	NA	23-03-2023	23-03-2023	04-05-2023	22-05-2023		
OPERATION NSD	Procurement of Calibration, Binder BF115 (7 items) (PR23-02-0179)	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	27-03-2023	NA	19-04-2023	19-04-2023	26-06-2023			
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 2	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	14-03-2023	14-06-2023	NA	14-06-2023	14-06-2023	14-07-2023			
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 4	A. Mendoza	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	14-03-2023	14-06-2023	NA	14-06-2023	14-06-2023	14-07-2023			
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 3	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	23-02-2023	NA	NA	08-03-2023	02-05-2023	NA	09-05-2023	09-05-2023	07-06-2023	08-06-2023		
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	29-03-2023	NA	14-04-2023	14-04-2023				
OPERATION ARD	Procurement of Mouse, Wireless (PR23-02-0208)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-03-2023	15-03-2023	NA	18-05-2023	18-05-2023				
Insect Based	Procurement of Microwave oven, 25L (PR23-02-0211)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-03-2023	03-04-2023	NA	14-04-2023	14-04-2023	12-05-2023	14-06-2023		
OPERATION NSD	Procurement of Calibration of Instrument (Brachy) (PR23-03-0213)	NSD - KM Romallosa	No	NP-53.9 - Small Value Procurement	NA	09-03-2023	NA	NA	16-03-2023	20-03-2023	NA	23-03-2023	23-03-2023	05-05-2023	05-05-2023		
ONE LAB	Procurement of Brand New Electric Forklift (PR23-03-0218)	H. Solomon	No	Competitive Bidding	19-04-2023	28-04-2023	05-05-2023	17-05-2023	17-05-2023	02-06-2023	05-10-2023	06-10-2023	06-10-2023	18-10-2023	28-12-2023		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 1	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	11-04-2023	NA	03-05-2023	03-05-2023	10-08-2023			
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 2	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2023	11-04-2023	NA	03-05-2023	03-05-2023				
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 3	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2023	11-04-2023	NA	03-05-2023	03-05-2023	29-05-2023	29-05-2023		



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Compact Fluorescent Lamp (CFL) (12 items) (PR23-02-0148) Lot 4	Government of the Philippines (current year's)	27,500.00	27,500.00		27,500.00	27,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 3	Government of the Philippines (current year's)	16,400.00	16,400.00		16,400.00	16,400.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of XRF Sample Cups, 3 piece set, 100/bag (PR23-02-0156) lot 5	Government of the Philippines (current year's)	11,200.00	11,200.00		11,200.00	11,200.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Repair of Turbo Molecular Pump and rotary pump of LCMS-MS (PR23-02-0171)	Government of the Philippines (current year's)	3,807,600.00		3,807,600.00	3,807,600.00		3,807,600.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 2	Government of the Philippines (current year's)	9,500.00	9,500.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Conductivity Standard Solution (9 items) (PR23-02-0178) Lot 3	Government of the Philippines (current year's)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, Binder BF115 (7 items) (PR23-02-0179)	Government of the Philippines (current year's)	16,700.00	16,700.00		16,700.00	16,700.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 2	Grants-in-Aid Program	4,665.00	4,665.00		4,665.00	4,665.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Gel Extraction Kit (14 items) (PR23-02-0181) Lot 4	Grants-in-Aid Program	48,909.02	48,909.02		48,909.02	48,909.02		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acrylic Acid (10 items) (PR23-02-0185) lot 3	Grants-in-Aid Program	79,904.00	79,904.00		63,830.00	63,830.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of D-Mannose Standard (3 items) (PR23-02-0207) lot 2	Grants-in-Aid Program	2,997.00	2,997.00		2,997.00	2,997.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Mouse, Wireless (PR23-02-0208)	Government of the Philippines (current year's)	1,856.00	1,856.00		1,856.00	1,856.00		NA	NA	NA	NA	NA	NA		
Insect Based	Procurement of Microwave oven, 25L (PR23-02-0211)	Grants-in-Aid Program	18,100.00	18,100.00		18,096.00	18,096.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Instrument (Brachy) (PR23-03-0213)	Government of the Philippines (current year's)	564,158.00	564,158.00		564,158.00	564,158.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Brand New Electric Forklift (PR23-03-0218)	Grants-in-Aid Program	1,900,000.00		1,900,000.00	1,899,000.00		1,899,000.00	G. BARCELON (PCCI) A. ASTUDILLO (PWI) J. FACTORA (COA)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 1	Government of the Philippines (current year's)	24,234.00	24,234.00		12,550.00	12,550.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 2	Government of the Philippines (current year's)	2,016.00	2,016.00		2,016.00	2,016.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220) lot 3	Government of the Philippines (current year's)	4,045.00	4,045.00		4,045.00	4,045.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220)	NSD - D. Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2023	11-04-2023	NA	03-05-2023	03-05-2023	19-05-2023	13-06-2023		
ONE LAB	Procurement of Proficiency Testing (PR23-03-0223)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-03-2023	19-04-2023	NA	24-04-2023	24-04-2023	19-05-2023	19-05-2023		
Mango Y2	Procurement of Acetylene: 99% purity (PR23-03-0230)	G Dicen	No	NP-53.9 - Small Value Procurement	NA	14-03-2023	NA	NA	20-03-2023	20-03-2023	NA	11-10-2023	06-11-2023	22-11-2023	24-11-2023		
2storey	Procurement of Office Chair (PR23-03-0238)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-03-2023	11-04-2023	NA	08-05-2023	08-05-2023	30-05-2023	30-05-2023		
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 4	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	29-03-2023	NA	14-04-2023	14-04-2023	26-05-2023			
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 1	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	12-04-2023	22-05-2023	NA	29-05-2023	30-05-2023				
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 2	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2023	22-05-2023	NA	29-05-2023	30-05-2023	14-08-2023			
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 5	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	12-04-2023	22-05-2023	NA	29-05-2023	30-05-2023	10-07-2023			
Insect Based	Procurement of Moisture Analysis (7 Items) (PR23-03-0265)	DR Montefalcon	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	20-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	11-05-2023	12-05-2023		
OPERATION NSD	Procurement of Calibration of Digital Caliper (7 Items) (PR23-03-0275)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	11-05-2023	NA	29-05-2023	06-06-2023	28-07-2023			
OPERATION ARD	Procurement of Calibration of Pipette (PR23-03-0277)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	19-05-2023	13-06-2023		
OPERATION ARD	Procurement of Calibration of Analytical Balance (PR23-03-0278)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	19-05-2023	13-06-2023		
ONE LAB	Procurement of Stomacher (PR23-03-0284)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	02-05-2023	NA	12-05-2023	12-05-2023				
OPERATION NRD	Procurement of Calibration of Anemometer (PR23-03-0285)	NRD - N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-03-2023	27-03-2023	NA	14-04-2023	14-04-2023	23-05-2023	23-05-2023		
SATER Y3	Procurement of Vacuum Pump w/ Guage (2 Items) (PR23-03-0287)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	02-05-2023	NA	18-05-2023	18-05-2023				
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 1	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	02-06-2023	NA	22-06-2023	22-06-2023	04-08-2023			
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 2	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	02-06-2023	NA	22-06-2023	22-06-2023	07-11-2023			
2storey	Procurement of Radiation Monitoring tools (PR23-03-0298)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	08-06-2023	NA	22-06-2023	22-06-2023	03-08-2023			
2storey	Procurement of Forklift PMS (PR23-03-0299)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	02-05-2023	NA	18-05-2023	18-05-2023	21-11-2023			
OPERATION NSD	Procurement of OSL box (PR23-03-0304)	NSD - KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-05-2023	05-06-2023	NA	21-06-2023	21-06-2023	12-07-2023			

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Calibration, 8-channel pipettor (15 Items) (PR23-03-0220)	Government of the Philippines (current year's)	30,295.00	30,295.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Proficiency Testing (PR23-03-0223)	Grants-in-Aid Program	22,675.00	22,675.00		22,675.00	22,675.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Acetylene: 99% purity (PR23-03-0230)	Grants-in-Aid Program	72,000.00	72,000.00		72,000.00	72,000.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Office Chair (PR23-03-0238)	Government of the Philippines (current year's)	19,200.00	19,200.00		18,200.00	18,200.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of PES Membrane filter (4 items) (PR23-03-0239) lot 4	Grants-In-Aid Program	888.00	888.00		888.00	888.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 1	Government of the Philippines (current year's)	60,550.00	60,550.00		57,750.00	57,750.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 2	Government of the Philippines (current year's)	15,500.00	15,500.00		15,500.00	15,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of 10 Laboratory Balances (6 Items) (PR23-03-0264) lot 5	Government of the Philippines (current year's)	63,280.00	63,280.00		63,280.00	63,280.00		NA	NA	NA	NA	NA	NA		
Insect Based	Procurement of Moisture Analysis (7 Items) (PR23-03-0265)	Grants-in-Aid Program	15,430.00	15,430.00		15,330.00	15,330.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Calibration of Digital Caliper (7 Items) (PR23-03-0275)	Government of the Philippines (current year's)	46,380.00	46,380.00		37,968.00	37,968.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Pipette (PR23-03-0277)	Government of the Philippines (current year's)	3,000.00	3,000.00		1,120.00	1,120.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Analytical Balance (PR23-03-0278)	Government of the Philippines (current year's)	10,000.00	10,000.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Stomacher (PR23-03-0284)	Grants-in-Aid Program	10,200.00	10,200.00		6,530.00	6,530.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Calibration of Anemometer (PR23-03-0285)	Government of the Philippines (current year's)	1,755.00	1,755.00		1,755.00	1,755.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Vacuum Pump w/ Guage (2 Items) (PR23-03-0287)	Grants-in-Aid Program	6,100.00	6,100.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 1	Government of the Philippines (current year's)	28,988.34	28,988.34		28,988.34	28,988.34		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Job Order to manufacture the OSL Locks (PR23-03-0291) lot 2	Government of the Philippines (current year's)	3,725.00	3,725.00		3,725.00	3,725.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Radiation Monitoring tools (PR23-03-0298)	Government of the Philippines (current year's)	31,250.00	31,250.00		31,250.00	31,250.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Forklift PMS (PR23-03-0299)	Government of the Philippines (current year's)	47,040.00	47,040.00		35,000.00	35,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of OSL box (PR23-03-0304)	Government of the Philippines (current year's)	36,000.00	36,000.00		35,200.00	35,200.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
REVIVE	Procurement of FESEM Imaging with EDX Point Analysis (including sample preparation) (PR23-03-0305)	A Tanciongco	No	NP-53.5 Agency-to-Agency	NA	22-03-2023	NA	NA	13-04-2023	22-06-2023	NA	17-08-2023	17-08-2023	15-08-2023	15-08-2023		
ONE LAB	Procurement of Dose Calibrator/Activity Meter (PR23-03-0314)	KM Dean	No	Competitive Bidding	28-07-2023	23-08-2023	30-08-2023	11-09-2023	11-09-2023	20-10-2023	23-10-2023	24-10-2023	20-12-2023	20-12-2023	22-12-2023		
OPERATION NSD	Procurement of Preventive Maintenance of Perkin-Elmer (2 items) (PR23-03-0316)	NSD - R Sugcang	No	NP-53.9 - Small Value Procurement	NA	27-03-2023	NA	NA	16-05-2023	16-05-2023	NA	14-08-2023	15-08-2023	23-10-2023			
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 2	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	02-05-2023	NA	12-05-2023	12-05-2023	07-06-2023	13-06-2023		
OPERATION ARD	Procurement of Vernier Caliper (PR23-03-0320)	ARD - N. Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	17-04-2023	NA	08-05-2023	08-05-2023				
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 3	NSD - D Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	19-04-2023	NA	09-05-2023	09-05-2023				
OPERATION ARD	Procurement of HP Nitrogen Gas (PR23-03-0328)	ARD - J Madrid	No	NP-53.9 - Small Value Procurement	NA	28-03-2023	NA	NA	12-04-2023	02-05-2023	NA	09-05-2023	09-05-2023	24-06-2023	24-06-2023		
REVIVE	Procurement of Coffee maker 10-12 cups capacity (PR23-03-0329)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-04-2023	02-05-2023	NA	22-06-2023	22-06-2023	16-08-2023			
OPERATION ARD	Procurement of HP GT52 Cyan Ink Bottle (PR23-03-0330)	ARD - G Inguillo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2023	03-05-2023	NA	09-05-2023	09-05-2023	13-06-2023	13-06-2023		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-04-2023	NA	NA	12-05-2023	12-05-2023	NA	30-05-2023	30-05-2023	26-06-2023	26-06-2023		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-04-2023	NA	NA	12-05-2023	12-05-2023	NA	30-05-2023	30-05-2023	26-06-2023			
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 2	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-04-2023	03-05-2023	NA	18-05-2023	18-05-2023	29-06-2023	29-06-2023		
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 1)	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	28-04-2023	08-05-2023	NA	11-05-2023	12-05-2023	07-06-2023	09-06-2023		
HARAM	Procurement of Flask Replacement (4 items) (PR23-03-0347)	R. Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	29-05-2023	NA	22-06-2023	22-06-2023	28-07-2023			
PRR1 CO 2023	Procurement of Neutron Moderator and Absorber Assy. (PR23-03-0351)	NSD - R. Olivares	No	Competitive Bidding	29-05-2023	30-05-2023	07-06-2023	22-06-2023	22-06-2023	29-06-2023	12-07-2023	13-07-2023	19-09-2023	18-10-2023	19-10-2023		
Lab Scale Demonstration	Procurement of Upright Single Door Freezer 10.8 cu. ft (PR23-03-0354)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	11-05-2023	12-05-2023	13-06-2023	15-06-2023		
OPERATION NSD	Procurement of Overload Relay (56 items) (PR23-03-0356) lot 1	NSD - H.Solomon	No	NP-53.9 - Small Value Procurement	NA	14-04-2023	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
REVIVE	Procurement of FESEM Imaging with EDX Point Analysis (including sample preparation) (PR23-03-0305)	Grants-in-Aid Program	57,000.00	57,000.00		50,600.00	50,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Dose Calibrator/Activity Meter (PR23-03-0314)	Grants-in-Aid Program	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00	G. BARCELON (PCCI) A. ASTUDILLO (PWI) J. FACTORA (COA)	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		
OPERATION NSD	Procurement of Preventive Maintenance of Perkin-Elmer (2 items) (PR23-03-0316)	Government of the Philippines (current year's)	630,000.00	630,000.00		630,000.00	630,000.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Whiteboard Marker (3 Items) (PR23-03-0319) lot 2	Grants-in-Aid Program	2,300.00	2,300.00		2,300.00	2,300.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Vernier Caliper (PR23-03-0320)	Government of the Philippines (current year's)	20,000.00	20,000.00		13,700.00	13,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Ink Bottle, Canon GI-790, Black 135mL (7 items) (PR23-03-0325) lot 3	Government of the Philippines (current year's)	5,260.00	5,260.00		5,260.00	5,260.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of HP Nitrogen Gas (PR23-03-0328)	Government of the Philippines (current year's)	122,400.00	122,400.00		48,350.40	48,350.40		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Coffee maker 10-12 cups capacity (PR23-03-0329)	Grants-in-Aid Program	1,500.00	1,500.00		899.00	899.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of HP GT52 Cyan Ink Bottle (PR23-03-0330)	Government of the Philippines (current year's)	1,958.00	1,958.00		1,958.00	1,958.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	Government of the Philippines (current year's)	966,886.00	966,886.00		63,616.32	63,616.32		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Pneumatic Cylinder (20 items) (PR23-03-0333)	Government of the Philippines (current year's)	966,886.00	966,886.00		893,005.12	893,005.12		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Infrared Microsterilizer (2 items) (PR23-03-0341) lot 2	Government of the Philippines (current year's)	6,000.00	6,000.00		5,599.00	5,599.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 2-Propanol (10 items) (PR23-03-0343) (Lot 1)	Grants-in-Aid Program	75,899.84	75,899.84		68,700.00	68,700.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Flask Replacement (4 items) (PR23-03-0347)	Grants-in-Aid Program	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA		
PRR1 CO 2023	Procurement of Neutron Moderator and Absorber Assy. (PR23-03-0351)	Government of the Philippines (current year's budget)	3,696,000.00		3,696,000.00	3,075,000.00		3,075,000.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		
Lab Scale Demonstration	Procurement of Upright Single Door Freezer 10.8 cu. ft (PR23-03-0354)	Grants-in-Aid Program	25,000.00	25,000.00		21,800.00	21,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 1	Government of the Philippines (current year's)	46,040.15	46,040.15		30,098.00	30,098.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 2	NSD - H.Solomon	No	NP-53.9 - Small Value Procurement	NA	14-04-2023	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023				
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 3	NSD - H.Solomon	No	NP-53.9 - Small Value Procurement	NA	14-04-2023	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023				
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 4	NSD - H.Solomon	No	NP-53.9 - Small Value Procurement	NA	14-04-2023	NA	NA	22-06-2023	22-06-2023	NA	15-08-2023	15-08-2023				
OPERATION TDD	Procurement of Materials/Supplies and Services for the production/printing of 2021 PNRI Performance report (PR23-03-0364)	TDD - F. Anonas	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	24-04-2023	22-05-2023	NA	06-06-2023	06-06-2023	24-08-2023			
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366) lot 1	ARD - A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	06-07-2023	06-07-2023	NA	31-07-2023	31-07-2023				
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366) lot 2	ARD - A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	06-07-2023	06-07-2023	NA	31-07-2023	31-07-2023				
GASS	Procurement of Repair of Computer Box System Scanning (PR23-03-0367)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-04-2023	04-04-2023	NA	14-04-2023	14-04-2023	19-04-2023	19-04-2023		
NPP	Procurement of Water Bath (PR23-03-0369)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	04-04-2023	NA	NA	17-05-2023	22-06-2023	NA	07-07-2023	07-07-2023				
NPP	Procurement of Fraction Collector with Accessories (PR23-03-0370)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	04-04-2023	NA	NA	19-05-2023	05-06-2023	NA	09-06-2023	14-06-2023				
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 3	ARD - A. Bautista	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	30-06-2023	30-06-2023	NA	10-07-2023	10-07-2023	04-08-2023	11-08-2023		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 1	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	03-04-2023	NA	NA	28-04-2023	11-05-2023	NA	17-05-2023	17-05-2023	06-06-2023	09-06-2023		
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 2	ARD - D. Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	02-05-2023	NA	18-05-2023	18-05-2023				
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 1	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	16-06-2023	NA	07-07-2023	07-07-2023				
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 2	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	16-06-2023	NA	07-07-2023	07-07-2023				
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 3	ARD - C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	16-06-2023	NA	07-07-2023	07-07-2023				
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 1	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	26-05-2023	26-05-2023	16-06-2023	16-06-2023	23-06-2023	
ONE LAB	Procurement of Window Type AC 2 HP Inverter (PR23-03-0381)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2023	07-06-2023	NA	22-06-2023	22-06-2023				
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382) lot 2	TDD - F. Anonas	No	NP-53.9 - Small Value Procurement	NA	05-04-2023	NA	NA	22-06-2023	06-07-2023	NA	31-07-2023	31-07-2023	23-08-2023	14-09-2023		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 2	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 2	Government of the Philippines (current year's	32,731.25	32,731.25		32,731.25	32,731.25		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 3	Government of the Philippines (current year's	14,650.00	14,650.00		14,650.00	14,650.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Overload Relay ((56 items) (PR23-03-0356) lot 4	Government of the Philippines (current year's	9,515.60	9,515.60		9,515.60	9,515.60		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Materials/Supplies and Services for the production/printing of 2021 PNRI Performance report (PR23-03-0364)	Government of the Philippines (current year's budget)	240,000.00	240,000.00		219,999.00	219,999.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366) lot 1	Government of the Philippines (current year's	46,000.00	46,000.00		46,000.00	46,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Four Acid Comprehensive ICP-OEs & MS Package (PR23-03-0366) lot 2	Government of the Philippines (current year's	201,596.80	201,596.80		143,096.80	143,096.80		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair of Computer Box System Scanning (PR23-03-0367)	Government of the Philippines (current year's	13,000.00	13,000.00		11,800.00	11,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Water Bath (PR23-03-0369)	Government of the Philippines (current year's	270,000.00		270,000.00	270,000.00		270,000.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Fraction Collector with Accessories (PR23-03-0370)	Government of the Philippines (current year's	770,000.00		770,000.00	770,000.00		770,000.00	NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Chemical Spill absorbent pads (22 items) (PR23-03-0375) lot 3	Government of the Philippines (current year's	37,750.00	37,750.00		37,750.00	37,750.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Printer, with print, copy, scan, Fax Wi-fi Connectivity (7 items) (PR23-03-0377) lot 1	Grants-in-Aid Program	211,900.00	211,900.00		106,978.00	106,978.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Canon Pixma PG-40 Ink (3 items) (PR23-03-0378) lot 2	Government of the Philippines (current year's	1,856.00	1,856.00		1,856.00	1,856.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 1	Government of the Philippines (current year's	40,652.00	40,652.00		17,000.00	17,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 2	Government of the Philippines (current year's	4,900.00	4,900.00		4,900.00	4,900.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Dram Vial (5 items) (PR23-03-0379) lot 3	Government of the Philippines (current year's	7,488.00	7,488.00		7,488.00	7,488.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Gooseneck Kitchen Sink Faucet Arc type (4 item) (PR23-04-0490) lot 1	Grants-in-Aid Program	4,400.00	4,400.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Window Type AC 2 HP Inverter (PR23-03-0381)	Grants-in-Aid Program	45,000.00	45,000.00		44,600.00	44,600.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Philippine Electrical Code Vol. 1 (book) (5 items) (PR23-03-0382) lot 2	Government of the Philippines (current year's	17,750.00	17,750.00		17,750.00	17,750.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 2	Government of the Philippines (current year's	6,800.00	6,800.00		6,800.00	6,800.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 5	NSD - R. Sucgang	No	NP-53.9 - Small Value Procurement	NA	13-04-2023	NA	NA	10-07-2023	10-07-2023	NA	19-07-2023	19-07-2023	17-08-2023	17-08-2023		
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 2	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	05-08-2023		00-01-1900	
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 3	D. Anselmo	No	NP-53.9 - Small Value Procurement	NA	03-05-2023	NA	NA	19-05-2023	07-06-2023	NA	22-06-2023	22-06-2023	28-07-2023		00-01-1900	
ONE LAB	Procurement of 1 Lot OSL Automatic REader System (PR23-03-0391)	KMR Dean	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	07-12-2023	20-12-2023	27-12-2023	28-12-2023		
ONE LAB	Procurement of 1 Lot Radiation Monitoring Instrument (PR23-03-0392)	KMR DEan	No	Competitive Bidding	12-07-2023	14-07-2023	23-08-2023	06-09-2023	06-09-2023	25-09-2023	25-09-2023	29-09-2023	03-11-2023	20-11-2023	13-12-2023		
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 4	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	03-05-2023	NA	15-08-2023	15-08-2023	13-09-2023	25-09-2023		
OPERATION NSD	Procurement of 1 pc. Heavy Duty deadbolt single cylinder (PR23-03-0394)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-05-2023	23-05-2023	NA	18-09-2023	18-09-2023	19-12-2023	19-12-2023		
2storey	Procurement of Computer Table (PR23-04-0397)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-06-2023	30-06-2023	NA	18-07-2023	18-07-2023	09-08-2023	09-08-2023		
OPERATION ARD	Procurement of Webcam 1080 megapixel (PR23-04-0407)	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	23-05-2023	23-05-2023				
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 3	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	18-05-2023	NA	NA	22-06-2023	22-06-2023	NA	03-08-2023	03-08-2023	31-08-2023	07-09-2023		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 4	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	18-05-2023	NA	NA	23-08-2023	23-08-2023	NA	14-09-2023	14-09-2023	31-08-2023	07-09-2023		
NTC	Procurement of Office Chair (2 Items) (PR23-04-0414)	R Loterina	No	NP-53.9 - Small Value Procurement	NA	20-04-2023	NA	NA	29-06-2023	29-06-2023	NA	10-07-2023	10-07-2023	08-08-2023	08-08-2023		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 3	ARD - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	29-05-2023	06-06-2023	NA	03-07-2023	03-07-2023	17-07-2023	17-07-2023		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 2	ARD - TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	19-05-2023	NA	29-05-2023	30-05-2023			00-01-1900	
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	ARD - E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	08-06-2023	NA	07-07-2023	31-07-2023	13-09-2023	13-09-2023		
OPERATION ARD	Procurement of Amonium Iron (9 items) (PR23-04-0422) lot 1	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	29-05-2023	29-05-2023	NA	13-09-2023	13-09-2023				
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 2	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	29-05-2023	29-05-2023	NA	13-09-2023	13-09-2023				
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 3	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	29-05-2023	29-05-2023	NA	13-09-2023	13-09-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of 1L Beaker (16 items) (PR23-03-0385) lot 5	Government of the Philippines (current year's)	2,160.00	2,160.00		2,160.00	2,160.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Android Tablet (2 items) (PR23-03-0388) lot 2	Government of the Philippines (current year's)	38,486.00	38,486.00		28,490.00	28,490.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Amlodipine 5mg tab (33 items) (PR23-03-0389) lot 3	Government of the Philippines (current year's)	19,000.00	19,000.00		19,000.00	19,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 1 Lot OSL Automatic REader System (PR23-03-0391)	Grants-in-Aid Program	8,746,258.08		8,746,258.08	8,711,528.08		8,711,528.08	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 1 Lot Radiation Monitoring Instrument (PR23-03-0392)	Grants-in-Aid Program	1,392,220.00		1,392,220.00	1,392,220.00		1,392,220.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
OPERATION NSD	Procurement of A4 Folder Punching HORIZONTAL (18 items) (PR23-03-0393) lot 4	Government of the Philippines (current year's)	29,558.00	29,558.00		12,355.00	12,355.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 1 pc. Heavy Duty deadbolt single cylinder (PR23-03-0394)	Government of the Philippines (current year's)	6,000.00	6,000.00		4,334.98	4,334.98		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Computer Table (PR23-04-0397)	Government of the Philippines (current year's)	9,000.00	9,000.00		7,999.00	7,999.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Webcam 1080 megapixel (PR23-04-0407)	Government of the Philippines (current year's)	4,800.00	4,800.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 3	Government of the Philippines (current year's)	64,527.00	64,527.00		50,500.00	50,500.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Airconditioning unit (6 Items) (PR23-04-0412) lot 4	Government of the Philippines (current year's)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Office Chair (2 Items) (PR23-04-0414)	Government of the Philippines (current year's)	309,200.00	309,200.00		309,200.00	309,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of EPSON 001 (21 Items) (PR23-04-0417) Lot 3	Government of the Philippines (current year's)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of fused insert vials (4 Items) (PR23-04-0419) lot 2	Government of the Philippines (current year's)	18,526.92	18,526.92		9,983.08	9,983.08		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 3.9-4.4 GHz AM4 Processor (9 Items) (PR23-04-0420)	Government of the Philippines (current year's)	12,350.00	12,350.00		12,350.00	12,350.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 1	Government of the Philippines (current year's)	58,000.00	58,000.00		58,000.00	58,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 2	Government of the Philippines (current year's)	107,550.06	107,550.06		90,544.00	90,544.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 3	Government of the Philippines (current year's)	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 4	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	29-05-2023	29-05-2023	NA	13-09-2023	13-09-2023				
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 5	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	29-05-2023	29-05-2023	NA	13-09-2023	13-09-2023				
OPERATION ARD	Procurement of Calibration of Bottle Top Dispenser (PR23-04-0425)	RD - G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	23-05-2023	23-05-2023				
OPERATION NSD	Procurement of Sintra Board Printing (5 Items) (PR23-04-0426)	NSD - H Solomon	No	NP-53.9 - Small Value Procurement	NA	25-05-2023	NA	NA	22-06-2023	22-06-2023	NA	03-08-2023	03-08-2023	24-11-2023	24-11-2023		
OPERATION ARD	Procurement of Restriction Enzymes (7 items) (PR23-04-0432)	ARD - M Alinsug	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	05-06-2023	NA	21-06-2023	21-06-2023	28-07-2023			
NPP	Procurement of UHP Nitrogen gas (2 items) (PR23-04-0437)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	16-06-2023	NA	07-07-2023	07-07-2023	03-08-2023	03-08-2023		
NPP	Procurement of Top Loading Balance with Accessories (PR23-04-0438)	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	05-06-2023	NA	09-06-2023	14-06-2023				
OPERATION ARD	Procurement of Calibration of Pipettes (PR23-04-0439)	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-06-2023	13-06-2023	NA	22-06-2023	22-06-2023	10-08-2023			
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 1	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	19-05-2023	NA	07-06-2023	07-06-2023	24-08-2023		00-01-1900	
OPERATION ARD	Procurement of FESEM Analysis of modified hyaluronic samples (PR23-04-0442)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	22-05-2023	22-05-2023	NA	06-06-2023	06-06-2023	26-06-2023	26-06-2023		
OPERATION ARD	Procurement of Antioxidant Reducing Power Analysis (PR23-04-0443)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-05-2023	23-05-2023	NA	13-09-2023	13-09-2023	10-10-2023	10-10-2023		
OPERATION ARD	Procurement of DSC Analysis of modified hyaluronic samples (PR23-04-0444)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	05-06-2023	NA	09-06-2023	14-06-2023	02-08-2023			
OPERATION ARD	Procurement of Cytotoxicity Analysis (PR23-04-0445)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-05-2023	05-06-2023	NA	09-06-2023	14-06-2023	19-07-2023			
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) Lot 2)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-05-2023	22-05-2023	NA	07-06-2023	07-06-2023			00-01-1900	
OPERATION ARD	Procurement of Hydrochloric Acid, HCl (PR23-04-0451)	ARD - L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-06-2023	05-06-2023	NA	09-06-2023	09-06-2023				
NPP	Procurement of Drone (PR23-04-0453)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	16-05-2023	19-05-2023	NA	06-06-2023	06-06-2023	20-12-2023			
2storey	Procurement of Lab Shoe (3 items) (PR23-04-0455)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	15-08-2023	15-08-2023	13-09-2023	13-09-2023		
OPERATION ARD	Procurement of Microbial Identification (PR23-04-0456)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-05-2023	05-06-2023	NA	22-06-2023	22-06-2023	07-08-2023			
NPP	Procurement of Large, HR Screen for visualization (PR23-04-0460)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	22-06-2023	22-06-2023	NA	31-07-2023	31-07-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 4	Government of the Philippines (current year's	6,100.00	6,100.00		6,100.00	6,100.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Amonium Iron (9 Items) (PR23-04-0422) lot 5	Government of the Philippines (current year's	4,950.00	4,950.00		4,950.00	4,950.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Bottle Top Dispenser (PR23-04-0425)	Government of the Philippines (current year's	21,600.00	21,600.00		18,900.00	18,900.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Sintra Board Printing (5 Items) (PR23-04-0426)	Government of the Philippines (current year's	19,200.00	19,200.00		19,200.00	19,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Restriction Enzymes (7 items) (PR23-04-0432)	Government of the Philippines (current year's	59,510.00	59,510.00		59,280.00	59,280.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of UHP Nitrogen gas (2 items) (PR23-04-0437)	Government of the Philippines (current year's	13,940.37	13,940.37		7,627.20	7,627.20		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Top Loading Balance with Accessories (PR23-04-0438)	Government of the Philippines (current year's	134,000.00		134,000.00	134,000.00		134,000.00	NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Pipettes (PR23-04-0439)	Government of the Philippines (current year's	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Ink Cartridge (12 items) (PR23-04-0440) lot 1	Government of the Philippines (current year's	87,080.00	87,080.00		63,915.00	63,915.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of FESEM Analysis of modified hyaluronic samples (PR23-04-0442)	Government of the Philippines (current year's	60,000.00	60,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Antioxidant Reducing Power Analysis (PR23-04-0443)	Government of the Philippines (current year's	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of DSC Analysis of modified hyaluronic samples (PR23-04-0444)	Government of the Philippines (current year's	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Cytotoxicity Analysis (PR23-04-0445)	Government of the Philippines (current year's	40,000.00	40,000.00		33,500.00	33,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 250-mL Glass Pyrex Beakers (2 items) (PR23-04-0447) Lot 2)	Government of the Philippines (current year's	875.00	875.00		875.00	875.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Hydrochloric Acid, HCl (PR23-04-0451)	Government of the Philippines (current year's	21,868.00	21,868.00		21,868.00	21,868.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Drone (PR23-04-0453)	Government of the Philippines (current year's	120,000.00		120,000.00	98,300.00		98,300.00	NA	NA	NA	NA	NA	NA		
2storey	Procurement of Lab Shoe (3 items) (PR23-04-0455)	Government of the Philippines (current year's	24,600.00	24,600.00		23,772.00	23,772.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microbial Identification (PR23-04-0456)	Government of the Philippines (current year's	65,000.00	65,000.00		64,940.00	64,940.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Large, HR Screen for visualization (PR23-04-0460)	Government of the Philippines (current year's	100,800.00		100,800.00	100,800.00		100,800.00	NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ONE LAB	Procurement of Alpha Counting System (PR23-04-0462)	R Sucgang	No	Competitive Bidding	26-05-2023	30-05-2023	22-06-2023	22-06-2023	22-06-2023	10-08-2023	05-10-2023	06-10-2023	12-10-2023	28-12-2023	29-12-2023		
OPERATION NSD	Procurement of Beta Survey Meter with case (PR23-04-0463)	NSD - KMR Dean	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	08-06-2023	19-06-2023	NA	18-07-2023	18-07-2023				
ONE LAB	Procurement of Survey Meter (PR23-04-0464)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-05-2023	26-05-2023	NA	22-06-2023	22-06-2023	27-07-2023			
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 1	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	19-05-2023	NA	30-06-2023	30-06-2023			00-01-1900	
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 3	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	19-05-2023	NA	30-06-2023	30-06-2023			00-01-1900	
MITHI	Procurement of Annual Subscription for Cloud Online Services (PR23-04-0469)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	19-05-2023	19-05-2023	NA	07-06-2023	07-06-2023	22-06-2023	22-06-2023		
MITHI	Procurement of Annual Subscription of Microsoft Office 365 EduA3 (PR23-04-0470)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	11-05-2023	19-05-2023	NA	07-06-2023	07-06-2023	05-07-2023			
OPERATION TDD	Procurement of 8-port USB PS/2 KVM Switch (PR23-04-0473)	TDD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-05-2023	NA	NA	27-07-2023	27-07-2023	NA	03-08-2023	03-08-2023	13-09-2023			
OPERATION ARD	Procurement of Microwave Oven, digital (PR23-04-0475)	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	12-05-2023	NA	21-06-2023	21-06-2023	12-07-2023			
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 3	NRD - M. Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2023	12-05-2023	NA	30-06-2023	30-06-2023			00-01-1900	
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483) lot 2	CRS - J. Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	08-05-2023	NA	31-07-2023	31-07-2023		19-10-2023		
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	15-05-2023	15-05-2023	NA	29-05-2023	30-05-2023				
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	15-05-2023	15-05-2023	NA	29-05-2023	30-05-2023				
ONE LAB	Procurement of X-ray filters (PR23-04-0485)	KMR Dean	No	Competitive Bidding	03-07-2023	12-07-2023	19-07-2023	31-07-2023	31-07-2023	22-08-2023	22-08-2023	30-08-2023	10-10-2023	29-11-2023	13-12-2023		
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 1	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2023	07-06-2023	NA	22-06-2023	22-06-2023			00-01-1900	
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 2	TDD - J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2023	07-06-2023	NA	22-06-2023	22-06-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONE LAB	Procurement of Alpha Counting System (PR23-04-0462)	Grants-in-Aid Program	3,300,000.00		3,300,000.00	3,300,000.00		3,300,000.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		
									NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Beta Survey Meter with case (PR23-04-0463)	Government of the Philippines (current year's)	644,838.00		644,838.00	617,970.00		617,970.00	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Survey Meter (PR23-04-0464)	Grants-in-Aid Program	130,000.00		130,000.00	127,155.00		127,155.00	NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 1	Government of the Philippines (current year's)	150.00	150.00		150.00	150.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of BT 5000 Cyan Ink (4 items) (PR23-04-0468) lot 3	Government of the Philippines (current year's)	150.00	150.00		150.00	150.00		NA	NA	NA	NA	NA	NA		
MITHI	Procurement of Annual Subscription for Cloud Online Services (PR23-04-0469)	Government of the Philippines (current year's)	459,000.00	459,000.00		458,478.99	458,478.99		NA	NA	NA	NA	NA	NA		
MITHI	Procurement of Annual Subscription of Microsoft Office 365 EduA3 (PR23-04-0470)	Government of the Philippines (current year's)	523,872.00	523,872.00		523,660.14	523,660.14		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of 8-port USB PS/2 KVM Switch (PR23-04-0473)	Government of the Philippines (current year's)	32,100.00	32,100.00		18,500.00	18,500.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Microwave Oven, digital (PR23-04-0475)	Government of the Philippines (current year's)	9,100.00	9,100.00		8,098.00	8,098.00		NA	NA	NA	NA	NA	NA		
OPERATION NRD	Procurement of Epson 003 Ink Black (10 Items) (PR23-04-0480) lot 3	Government of the Philippines (current year's)	5,110.00	5,110.00		5,110.00	5,110.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of 1,1,3,3-Tetramethylguanidine (2 Items) (PR23-04-0483) lot 2	Government of the Philippines (current year's)	23,480.00	23,480.00		23,480.00	23,480.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	Government of the Philippines (current year's)	58,165.00	58,165.00		22,185.00	22,185.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Office Chair (2 Items) (PR23-04-0484)	Government of the Philippines (current year's)	58,165.00	58,165.00		25,893.00	25,893.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of X-ray filters (PR23-04-0485)	Grants-in-Aid Program	1,298,000.00		1,298,000.00	1,298,000.00		1,298,000.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 1	Government of the Philippines (current year's)	15,000.00	15,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Certificate Holder ( 2 Items) (PR23-04-0488) Lot 2	Government of the Philippines (current year's)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
ARC CO	Procurement of Upgrading of ARC Building (CY 2023) (PR23-04-0489)	ARD - J Madrid	No	Competitive Bidding	09-06-2023	14-06-2023	05-07-2023	17-07-2023	17-07-2023	07-08-2023	06-09-2023	27-09-2023	13-10-2023	10-Oct-23 21-Nov-23	26-10-2023			
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-06-2023	15-05-2023	NA	07-06-2023	07-06-2023			00-01-1900		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-05-2023	11-05-2023	NA	29-05-2023	30-05-2023	29-08-2023			00-01-1900	
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 1	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	09-05-2023	NA	07-09-2023	07-09-2023					
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 2	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	09-05-2023	NA	07-09-2023	07-09-2023					
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 3	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2023	09-05-2023	NA	07-09-2023	07-09-2023					
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502) lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	25-04-2023	NA	NA	21-06-2023	21-06-2023	NA	11-07-2023	11-07-2023					
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 2	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-05-2023	15-05-2023	NA	07-06-2023	07-06-2023				00-01-1900	
NPP	Procurement of Desktop Computer (PR23-04-0515)	CRS - J Madrid	No	NP-53.9 - Small Value Procurement	NA	27-04-2023	NA	NA	27-07-2023	27-07-2023	NA	24-08-2023	24-08-2023	19-12-2023				
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 1	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	28-04-2023	NA	NA	30-05-2023	13-06-2023	NA	09-06-2023	09-06-2023				00-01-1900	
ONE LAB	Procurement of 6cc Farmers + Electrometer + Radiotherapy Phantom (PR23-04-0517)	KMR Dean	No	Competitive Bidding	03-07-2023	12-07-2023	19-07-2023	31-07-2023	31-07-2023	22-08-2023	22-08-2023	30-08-2023	10-10-2023	20-11-2023	13-12-2023			
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-05-2023	12-05-2023	NA	09-06-2023	14-06-2023	03-08-2023			00-01-1900	
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 1	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	15-06-2023	NA	07-09-2023	07-09-2023					
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 2	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	15-06-2023	NA	07-09-2023	07-09-2023					
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 3	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	15-06-2023	NA	07-09-2023	07-09-2023					
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 4	ARD - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	11-05-2023	15-06-2023	NA	07-09-2023	07-09-2023					







Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARC CO	Procurement of Upgrading of ARC Building (CY 2023) (PR23-04-0489)	Government of the Philippines (current year's budget)	13,199,908.54		13,199,908.54	9,719,272.08		9,719,272.08	D. ABANTO (PCAI) A. FLORES (PICE) J. FACTORA (COA)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		
NPP	Procurement of Laboratory Gown (2 items) (PR23-04-0496) lot 1	Government of the Philippines (current year's)	10,450.00	10,450.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of SURGICAL MASK, 3 ply (3 items) (PR23-04-0500) lot 2	Government of the Philippines (current year's)	1,650.00	1,650.00		1,650.00	1,650.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 1	Grants-in-Aid Program	14,070.00	14,070.00		8,680.00	8,680.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 2	Grants-in-Aid Program	1,350.00	1,350.00		1,350.00	1,350.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dish washing Sponge, net sponge (5 items) (PR23-04-0501) lot 3	Grants-in-Aid Program	1,545.00	1,545.00		1,545.00	1,545.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Top Loading Balance (3 items) (PR23-04-0502) lot 2	Government of the Philippines (current year's)	267,567.00		267,567.00	232,050.00		232,050.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Centrifuge Tubes, PP, 50mL (2 items) (PR23-04-0510) Lot 2	Government of the Philippines (current year's)	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop Computer (PR23-04-0515)	Government of the Philippines (current year's)	150,000.00		150,000.00	137,210.00		137,210.00	NA	NA	NA	NA	NA	NA		
NPP	Procurement of Preventive Maintenance of Atomic Absorbtiob Spectrophotometer (5 Items) (PR23-04-0516) lot 1	Government of the Philippines (current year's budget)	80,400.00	80,400.00		61,600.00	61,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of 6cc Farmers + Electrometer + Radiotherapy Phantom (PR23-04-0517)	Grants-in-Aid Program	2,998,680.00		2,998,680.00	2,998,680.00		2,998,680.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		
2storey	Procurement of Analok Aluminum rectangular tubular (2 Items) (PR23-04-0520) lot 1	Government of the Philippines (current year's)	6,300.00	6,300.00		5,434.00	5,434.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 1	Government of the Philippines (current year's)	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 2	Government of the Philippines (current year's)	19,586.00	19,586.00		19,586.00	19,586.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 3	Government of the Philippines (current year's)	9,666.00	9,666.00		9,666.00	9,666.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Beaker, 250 ml (13 Items) (PR23-04-0521) lot 4	Government of the Philippines (current year's)	28,293.00	28,293.00		13,197.00	13,197.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 1	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	26-05-2023	07-06-2023	NA	22-06-2023	22-06-2023			00-01-1900	
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 2	ARD - G Obra	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	26-05-2023	07-06-2023	NA	22-06-2023	22-06-2023	28-07-2023		00-01-1900	
OPERATION ARD	Procurement of Alcohol, isopropyl (11 Items) (PR23-04-0525)	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-05-2023	12-05-2023	NA	09-06-2023	14-06-2023				
OPERATION ARD	Procurement of Motor Oil (6 Items) (PR23-04-0526)	ARD - A Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-04-2023	12-05-2023	NA	09-06-2023	14-06-2023				
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 1	ARD - F Aurigue	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-07-2023	10-07-2023	NA	31-07-2023	31-07-2023				
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 2	ARD - F Aurigue	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-07-2023	10-07-2023	NA	31-07-2023	31-07-2023				
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 3	ARD - F Aurigue	No	NP-53.9 - Small Value Procurement	NA	24-04-2023	NA	NA	10-07-2023	10-07-2023	NA	31-07-2023	31-07-2023				
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 1	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	31-05-2023	30-06-2023	NA	05-07-2023	05-07-2023				
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 2	ARD - DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	11-05-2023	NA	NA	31-05-2023	30-06-2023	NA	05-07-2023	05-07-2023				
Plastic	Procurement of Flexural test (PR23-04-0538)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-04-2023	08-05-2023	NA	12-05-2023	12-05-2023	06-06-2023		13-06-2023	
Plastic	Procurement of Flexural test (PR23-04-0539)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	18-05-2023	18-05-2023	13-06-2023		13-06-2023	
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 2	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-05-2023	NA	NA	08-06-2023	08-06-2023	NA	19-09-2023	19-09-2023			21-11-2023	
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 5	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	26-05-2023	NA	NA	08-06-2023	08-06-2023	NA	27-12-2023	27-12-2023			21-11-2023	
CRP - ARANILLA	Procurement of X-Ray Diffraction Analysis (PR23-04-0550)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-05-2023	12-05-2023	NA	17-05-2023	17-05-2023	06-06-2023		14-06-2023	
Mango Y2	Procurement of Washing Machine (3 items) (PR23-04-0557)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	20-06-2023	NA	05-06-2023	05-06-2023	13-09-2023			
NTC	Procurement of Portable USB Condenser Microphone Music Field Recording Podcasting (PR23-04-0562)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-06-2023	07-06-2023	NA	22-06-2023	22-06-2023				
NPP	Procurement of Rock Saw (PR23-04-0574)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	22-05-2023	NA	NA	22-06-2023	30-06-2023	NA	11-07-2023	11-07-2023				
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	07-09-2023	07-09-2023	17-10-2023		19-10-2023	
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	07-09-2023	07-09-2023	17-10-2023		19-10-2023	

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 1	Government of the Philippines (current year's	45,400.00	45,400.00		43,200.00	43,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Oven (10 Items) (PR23-04-0524) lot 2	Government of the Philippines (current year's	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Alcohol, isoprophy (11 Items) (PR23-04-0525)	Government of the Philippines (current year's	20,303.00	20,303.00		20,303.00	20,303.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Motor Oil (6 Items) (PR23-04-0526)	Government of the Philippines (current year's	3,970.00	3,970.00		3,970.00	3,970.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 1	Government of the Philippines (current year's	7,080.00	7,080.00		7,080.00	7,080.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 2	Government of the Philippines (current year's	31,901.00	31,901.00		31,901.00	31,901.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Complete Fertilizer (10 Items) (PR23-04-0527) lot 3	Government of the Philippines (current year's	26,079.00	26,079.00		24,520.00	24,520.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 1	Government of the Philippines (current year's	74,046.87	74,046.87		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Calibration of Autoclave (23 Items) (PR23-04-0528) lot 2	Government of the Philippines (current year's	42,703.13	42,703.13		42,703.13	42,703.13		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Flexural test (PR23-04-0538)	Grant by an International Financing	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Flexural test (PR23-04-0539)	Grant by an International Financing	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 2	Grants-in-Aid Program	9,460.00	9,460.00		9,460.00	9,460.00		NA	NA	NA	NA	NA	NA		
Revive	Procurement of Citric Acid (9 Items) (PR23-04-0547) lot 5	Grants-in-Aid Program	540.00	540.00		540.00	540.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of X-Ray Diffraction Analysis (PR23-04-0550)	Grants-in-Aid Program	22,400.00	22,400.00		22,400.00	22,400.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Washing Machine (3 items) (PR23-04-0557)	Grants-in-Aid Program	41,100.00	41,100.00		39,443.00	39,443.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Portable USB Condenser Microphone Music Field Recording Podcasting (PR23-04-0562)	Government of the Philippines (current year's budget)	49,320.00	49,320.00		31,680.00	31,680.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rock Saw (PR23-04-0574)	Government of the Philippines (current year's	133,000.00		133,000.00	125,000.00		125,000.00	NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	2,016.00	2,016.00		2,016.00	2,016.00		NA	NA	NA	NA	NA	NA		
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	10,625.00	10,625.00		10,625.00	10,625.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	14-06-2023	NA	04-10-2023	04-10-2023	17-10-2023	19-10-2023		
Mango Y2	Procurement of Front Panel cPL (2 items) (PR23-05-0581)	K. Solis	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	15-06-2023	15-06-2023	NA	06-09-2023	06-09-2023	04-10-2023			
OPERATION NSD	Procurement of Transportation (bus and Van) (PR23-05-0590)	NSD - P. Pabroa	No	NP-53.9 - Small Value Procurement	NA	15-05-2023	NA	NA	15-05-2023	15-05-2023	NA	16-05-2023	16-05-2023	16-05-2023	16-05-2023		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 3	RIAS - MR Mundo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-06-2023	13-06-2023	NA	22-06-2023	22-06-2023				
Mercury	Procurement of Reusable Filter Holder with Receiver (PR23-05-0600)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	22-06-2023	NA	07-07-2023	07-07-2023				
Mercury	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage (PR23-05-0602)	J. Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-06-2023	27-06-2023	NA	29-05-2023	29-05-2023	29-08-2023			
CRP-NANO	Procurement of Trilauring Analysis (PR23-05-0617)	P. Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	21-06-2023	NA	05-07-2023	05-07-2023	03-08-2023			
ONE LAB	Procurement of Dot Matrix Printer (PR23-05-0626)	J. Villanueva	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-06-2023	12-06-2023	NA	31-07-2023	31-07-2023				
NPP	Procurement of Local Travel Expenses for Field works (PR23-05-0630)	NMRS - A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-05-2023	13-06-2023	NA	07-07-2023	07-07-2023	01-08-2023			
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631) lot 2	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-06-2023	29-06-2023	NA	06-09-2023	06-09-2023		21-11-2023		
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-07-2023	27-07-2023	NA	04-09-2023	04-09-2023				
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 4	ARD - A. Dimaano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	11-07-2023	11-07-2023		31-08-2023		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 2	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	27-07-2023	27-07-2023	NA	19-09-2023	19-09-2023		24-10-2023		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 3	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	27-07-2023	27-07-2023	NA	19-09-2023	19-09-2023		24-10-2023		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 4	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	05-06-2023	NA	NA	27-07-2023	27-07-2023	NA	19-09-2023	19-09-2023		24-10-2023		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 5	NSD - A. Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	03-07-2023	NA	20-12-2023	20-12-2023		11-08-2023		
Uranium	Procurement of Cylinder Regulator (PR23-05-0657)	J. Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-06-2023	27-06-2023	NA	06-09-2023	06-09-2023	15-11-2023			
LUNIS	Procurement of High Efficiency Gamma Sprecrometry System (PR23-05-0660)	C. Dingle	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	12-07-2023	12-07-2023	NA	31-07-2023	31-07-2023	24-08-2023			
LUNIS	Procurement of Neutron Moderator and Absorber Assembly (PR23-05-0661)	C. Dingle	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	24-08-2023	24-08-2023	NA	04-09-2023	04-09-2023	10-10-2023	10-10-2023		
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663) lot 1	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	07-09-2023	07-09-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
HONEY P2 Y2	Procurement of Centrifuge tube (50mL vol) 10 items (PR23-05-0579)	Grants-in-Aid Program	714.00	714.00		714.00	714.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Front Panel cPL (2 items) (PR23-05-0581)	Grants-in-Aid Program	84,200.00	84,200.00		84,200.00	84,200.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Transportation (bus and Van) (PR23-05-0590)	Government of the Philippines (current year's)	83,000.00	83,000.00		83,000.00	83,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Keyboard - Wired (3 items) (PR23-05-0598) lot 3	Government of the Philippines (current year's)	310.00	310.00		310.00	310.00		NA	NA	NA	NA	NA	NA		
Mercury	Procurement of Reusable Filter Holder with Receiver (PR23-05-0600)	Grants-in-Aid Program	18,600.00	18,600.00		18,122.00	18,122.00		NA	NA	NA	NA	NA	NA		
Mercury	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage (PR23-05-0602)	Grants-in-Aid Program	49,999.00	49,999.00		40,350.00	40,350.00		NA	NA	NA	NA	NA	NA		
CRP-NANO	Procurement of Trilauring Analysis (PR23-05-0617)	Grant by an International Financing	30,240.00	30,240.00		30,240.00	30,240.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Dot Matrix Printer (PR23-05-0626)	Grants-in-Aid Program	15,000.00	15,000.00		13,468.00	13,468.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Local Travel Expenses for Field works (PR23-05-0630)	Government of the Philippines (current year's)	38,000.00	38,000.00		38,000.00	38,000.00		NA	NA	NA	NA	NA	NA		
WPS	Procurement of Portable External HDD (3 items) (PR23-05-0631) lot 2	Grants-in-Aid Program	1,300.00	1,300.00		1,300.00	1,300.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Welding Machine (8 items) (PR23-05-0640)	Government of the Philippines (current year's)	42,200.00	42,200.00		38,725.00	38,725.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Potato Dextrose Agar (9 item) (PR23-05-0644) lot 4	Government of the Philippines (current year's)	1,320.00	1,320.00		1,320.00	1,320.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 2	Government of the Philippines (current year's)	2,336.63	2,336.63		2,336.63	2,336.63		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 3	Government of the Philippines (current year's)	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Oxy-Acetylene, Stantard, content only (49 pcs.) (PR23-05-0649) lot 4	Government of the Philippines (current year's)	101,351.37	101,351.37		37,048.00	37,048.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Duplex Sheet-Fed Document Scanner (12 items) (PR23-05-0655) lot 5	Government of the Philippines (current year's)	620.00	620.00		620.00	620.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Cylinder Regulator (PR23-05-0657)	Grants-in-Aid Program	36,512.00	36,512.00		36,512.00	36,512.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of High Efficiency Gamma Spectrometry System (PR23-05-0660)	Grants-in-Aid Program	990,000.00		990,000.00	988,000.00		988,000.00	NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Neutron Moderator and Absorber Assembly (PR23-05-0661)	Grants-in-Aid Program	1,080,000.00		1,080,000.00	999,950.00		999,950.00	NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663) lot 1	Grants-in-Aid Program	12,320.00	12,320.00		11,820.00	11,820.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Rapid test Kit for Cyanotoxins ONE LAB	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663) lot 2	T. Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	07-09-2023	07-09-2023				
	Procurement of Check up of Generator Set control panel DSE 7220 (PR23-05-0664)	H. Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	23-08-2023	23-08-2023	29-09-2023			
Cyanotoxin Risk Assessment	Procurement of SEM Analysis (PR23-05-0673)	B. Barba	No	NP-53.9 - Small Value Procurement	NA	30-05-2023	NA	NA	12-07-2023	12-07-2023	NA	03-08-2023	03-08-2023	11-09-2023			
OPERATION ARD	Procurement of P10 Gas, High Purity (PR23-05-0674)	ARD - A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	24-08-2023	24-08-2023				
Cyanotoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676) lot 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	03-08-2023	03-08-2023				
Cyanotoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676) lot 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2023	12-07-2023	NA	03-08-2023	03-08-2023				
NPP	Procurement of ICP-MS Seawater Uranium Analysis (PR23-06-0677)	CRS - J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-06-2023	27-06-2023	NA	05-07-2023	05-07-2023	15-08-2023			
Cyanotoxin Risk Assessment	Procurement of TEM Analysis (PR23-06-0678)	Bin Jeremiah Barba	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	23-08-2023	23-08-2023	25-09-2023			
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681) lot 1	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023				
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681) lot 2	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023				
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 1	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	07-09-2023	07-09-2023				
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 2	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	07-09-2023	07-09-2023				
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 3	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	07-09-2023	07-09-2023				
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 4	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	07-09-2023	07-09-2023				
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 5	ARD - C Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-06-2023	NA	NA	27-07-2023	27-07-2023	NA	07-09-2023	07-09-2023				
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 4	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	15-06-2023	NA	NA	20-07-2023	20-07-2023	NA	07-09-2023	07-09-2023			19-10-2023	
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 3	B Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	23-08-2023	23-08-2023			02-10-2023	
STEP UP	Procurement of Customized polo shirts with collar for STEP UP with SEED training series (PR23-06-0694)	G Ciocson	No	NP-53.9 - Small Value Procurement	NA	08-06-2023	NA	NA	20-06-2023	20-06-2023	NA	27-06-2023	27-06-2023	06-07-2023			
NPP	Procurement of Refrigerated Air Dryer (PR23-06-0697)	ODD - A Barrida	No	NP-53.9 - Small Value Procurement	NA	23-06-2023	NA	NA	17-07-2023	17-07-2023	NA	24-08-2023	24-08-2023	13-11-2023			

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Rapid test Kit for Cyanotoxins	Procurement of Centrifuge Tube w/ Screw cap (PR23-05-0663) lot 2	Grants-in-Aid Program	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxins ONE LAB	Procurement of Check up of Generator Set control panel DSE 7220 (PR23-05-0664)	Grants-in-Aid Program	9,840.00	9,840.00		9,840.00	9,840.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of SEM Analysis (PR23-05-0673)	Grants-in-Aid Program	50,000.00	50,000.00		50,000.00	50,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of P10 Gas, High Purity (PR23-05-0674)	Government of the Philippines (current year's)	108,032.00	108,032.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676) lot 1	Grants-in-Aid Program	29,946.00	29,946.00		12,948.00	12,948.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Agar (2 Items) (PR23-06-0676) lot 2	Grants-in-Aid Program	6,410.00	6,410.00		6,410.00	6,410.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of ICP-MS Seawater Uranium Analysis (PR23-06-0677)	Government of the Philippines (current year's)	30,816.00	30,816.00		30,816.00	30,816.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of TEM Analysis (PR23-06-0678)	Grants-in-Aid Program	80,000.00	80,000.00		80,000.00	80,000.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681) lot 1	Grants-in-Aid Program	8,792.00	8,792.00		3,240.00	3,240.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Potassium permanganate (3 Items) (PR23-06-0681) lot 2	Grants-in-Aid Program	4,320.00	4,320.00		4,320.00	4,320.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 1	Government of the Philippines (current year's)	22,850.00	22,850.00		22,850.00	22,850.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 2	Government of the Philippines (current year's)	31,150.00	31,150.00		31,150.00	31,150.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 3	Government of the Philippines (current year's)	126,442.05	126,442.05		107,664.01	107,664.01		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 4	Government of the Philippines (current year's)	10,958.00	10,958.00		10,958.00	10,958.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Propidium Iodide, 1.0mg/ml(13 Items) (PR23-06-0682) lot 5	Government of the Philippines (current year's)	9,238.00	9,238.00		9,238.00	9,238.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Dishwashing Liquid (22 Items) (PR23-06-0686) lot 4	Grants-in-Aid Program	1,100.00	1,100.00		1,100.00	1,100.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Nitrogen gas tank (4 items) (PR23-06-0691) lot 3	Grants-in-Aid Program	22,466.00	22,466.00		19,205.00	19,205.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of Customized polo shirts with collar for STEP UP with SEED training series (PR23-06-0694)	Grants-in-Aid Program	40,000.00	40,000.00		39,000.00	39,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Refrigerated Air Dryer (PR23-06-0697)	Government of the Philippines (current year's)	475,000.00		475,000.00	475,000.00		475,000.00	NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-06-2023	NA	NA	17-07-2023	17-07-2023	NA	15-08-2023	15-08-2023				
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-06-2023	NA	NA	17-07-2023	17-07-2023	NA	15-08-2023	15-08-2023				
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 3	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-06-2023	NA	NA	17-07-2023	17-07-2023	NA	15-08-2023	15-08-2023				
OPERATION NSD	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR23-06-0702)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-06-2023	26-06-2023	NA	10-07-2023	10-07-2023	17-08-2023			
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703) lot 1	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-08-2023	14-08-2023	NA	06-09-2023	06-09-2023				
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703) lot 2	NSD - R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-08-2023	14-08-2023	NA	06-09-2023	06-09-2023				
CTBTO	Procurement of Liquid Nitrogen (Refill) (PR23-06-0705)	C Feliciano	No	Direct Contracting	NA	NA	NA	NA	22-06-2023	26-06-2023	NA	27-06-2023	27-06-2023	29-06-2023	29-06-2023		
OPERATION ARD	Procurement of Printer Tank Type (PR23-06-0709)	ARD - DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	03-08-2023	03-08-2023	04-09-2023			
OPERATION ARD	Procurement of Water ICP-MS/ICP-EOS (2 items) (PR23-06-0711)	ARD - C Gibaga	No	NP-53.9 - Small Value Procurement	NA	23-06-2023	NA	NA	03-07-2023	03-07-2023	NA	03-07-2023	03-07-2023	28-07-2023			
NPP	Procurement of Desktop PC (2 items) (PR23-06-0712)	ODD - C Halnin	No	NP-53.9 - Small Value Procurement	NA	23-06-2023	NA	NA	28-07-2023	28-07-2023	NA	04-09-2023	04-09-2023				
OPERATION NSD	Procurement of Liquid Nitrogen In LGC LP (PR23-06-0713)	NSD - R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-09-2023	04-09-2023	NA	28-09-2023	28-09-2023	14-11-2023			
ONE LAB	Procurement of Protection Level Reference Instrument (PR23-06-0714)	KM Dean	No	Competitive Bidding	21-07-2023	26-07-2023	14-08-2023	11-09-2023	11-09-2023	05-10-2023	05-10-2023	14-12-2023	19-12-2023	28-12-2023	29-12-2023		
ONE LAB	Procurement of High Dose Rate (HDR) Well type Brachytherapy Ionization Chamber (PR23-06-0715)	KM Dean	No	Competitive Bidding	21-07-2023	26-07-2023	14-08-2023	11-09-2023	11-09-2023	05-10-2023	05-10-2023	14-12-2023	19-12-2023	28-12-2023	29-12-2023		
GASS	Procurement of Electrical Materials for the Installation 7.5HP Water Pump Controllers (PR23-06-0717)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-07-2023	06-07-2023	NA	18-07-2023	18-07-2023	09-08-2023			
Dengue	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	14-09-2023	14-09-2023				
ONE LAB	Procurement of Hot & Cold Water Dispenser (PR23-06-0722)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	03-08-2023	03-08-2023	12-09-2023			



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 1	Government of the Philippines (current year's)	11,680.00	11,680.00		11,680.00	11,680.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 2	Government of the Philippines (current year's)	13,600.00	13,600.00		13,600.00	13,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Horizontal Mini Blinds (10 items) (PR23-06-0701) lot 3	Government of the Philippines (current year's)	47,280.00	47,280.00		21,415.50	21,415.50		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR23-06-0702)	Government of the Philippines (current year's)	36,000.00	36,000.00		35,840.00	35,840.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703) lot 1	Government of the Philippines (current year's budget)	12,060.00	12,060.00		10,675.00	10,675.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 400-1000VA Single Phase 600W UPS with AVR Uninterruptible Power Supply (2 ITEMS) (PR23-06-0703) lot 2	Government of the Philippines (current year's budget)	3,440.00	3,440.00		3,440.00	3,440.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Liquid Nitrogen (Refill) (PR23-06-0705)	Grant by an International Financing	52,080.00	52,080.00		34,720.00	34,720.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Printer Tank Type (PR23-06-0709)	Government of the Philippines (current year's)	15,500.00	15,500.00		13,780.00	13,780.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Water ICP-MS/ICP-EOS (2 items) (PR23-06-0711)	Government of the Philippines (current year's)	146,451.20	146,451.20		139,417.60	139,417.60		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Desktop PC (2 items) (PR23-06-0712)	Government of the Philippines (current year's)	673,000.00		673,000.00	370,986.00	0.00	370,986.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Liquid Nitrogen in LGC LP (PR23-06-0713)	Government of the Philippines (current year's)	18,000.00	18,000.00		17,920.00	17,920.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Protection Level Reference Instrument (PR23-06-0714)	Grants-in-Aid Program	2,000,000.00		2,000,000.00	1,999,900.00		1,999,900.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	27-07-2023	27-07-2023	27-07-2023	27-07-2023	27-07-2023		
ONE LAB	Procurement of High Dose Rate (HDR) Well type Brachytherapy Ionization Chamber (PR23-06-0715)	Grants-in-Aid Program	2,300,000.00		2,300,000.00	2,249,000.00		2,249,000.00	G. BARCELON (PCCI) V. LAZATIN (TAN) J. FACTORA (COA)	27-07-2023	27-07-2023	27-07-2023	27-07-2023	27-07-2023		
GASS	Procurement of Electrical Materials for the Installation 7.5HP Water Pump Controllers (PR23-06-0717)	Government of the Philippines (current year's)	26,000.00	26,000.00		18,870.00	18,870.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	Grants-in-Aid Program	43,500.00	43,500.00		43,500.00	43,500.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Hot & Cold Water Dispenser (PR23-06-0722)	Grants-in-Aid Program	11,100.00	11,100.00		11,098.00	11,098.00		NA	NA	NA	NA	NA	NA		

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ONE LAB	Procurement of Mobile Scissor Table Lifter Platform (PR23-06-0727)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-07-2023	20-07-2023	NA	03-08-2023	03-08-2023	19-09-2023			
NTC	Procurement of Manager's Table (5 Items) (PR23-06-0733)	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	12-07-2023	NA	NA	27-07-2023	01-08-2023	NA	24-08-2023	24-08-2023	17-11-2023			
Dengue	Procurement of Window Type Air Conditioner (PR23-06-0734)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-07-2023	25-07-2023	NA	10-08-2023	10-08-2023	13-09-2023			
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 3	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 4	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	08-08-2023	08-08-2023	08-08-2023	08-08-2023	10-08-2023	
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 3	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023		02-10-2023		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 4	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-06-2023	NA	NA	27-07-2023	27-07-2023	NA	29-08-2023	29-08-2023		02-10-2023		
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 1	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 2	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 3	PPS - H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-07-2023	17-07-2023	NA	29-08-2023	29-08-2023				
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 4	PPS - H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	08-08-2023	08-08-2023	08-08-2023	08-08-2023	10-08-2023	

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONE LAB	Procurement of Mobile Scissor Table Lifter Platform (PR23-06-0727)	Grants-in-Aid Program	45,000.00	45,000.00		44,650.00	44,650.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Manager's Table (5 Items) (PR23-06-0733)	Government of the Philippines (current year's budget)	332,930.00	332,930.00		332,930.00	332,930.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Window Type Air Conditioner (PR23-06-0734)	Grants-in-Aid Program	40,000.00	40,000.00		34,999.00	34,999.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 1	Government of the Philippines (current year's budget)	14,134.47	14,134.47		7,910.00	7,910.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 2	Government of the Philippines (current year's budget)	2,315.00	2,315.00		2,315.00	2,315.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 3	Government of the Philippines (current year's budget)	4,429.79	4,429.79		4,429.79	4,429.79		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Insecticide (12 items) (PR23-06-0739) lot 4	Government of the Philippines (current year's budget)	46.80	46.80		46.80	46.80		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 3	Government of the Philippines (current year's budget)	2,790.00	2,790.00		2,790.00	2,790.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart (15 items) (PR23-06-0740) lot 4	Government of the Philippines (current year's budget)	17,845.00	17,845.00		17,845.00	17,845.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 1	Government of the Philippines (current year's budget)	17,819.44	17,819.44		13,604.00	13,604.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 2	Government of the Philippines (current year's budget)	2,895.00	2,895.00		2,895.00	2,895.00		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 3	Government of the Philippines (current year's budget)	17,875.40	17,875.40		17,875.40	17,875.40		NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Air Freshener (PR23-06-0741) lot 4	Government of the Philippines (current year's budget)	4,084.83	4,084.83		4,084.83	4,084.83		NA	NA	NA	NA	NA	NA		

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CRP-NANO	Procurement of Hotel Accommodation (PR23-06-0745)	J. Magnaye	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	23-06-2023	23-06-2023				
CRP - ARANILLA	Procurement of Van Rental (PR23-06-0746)	J. Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-06-2023	22-06-2023	NA	NA	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
URANIUM	Procurement of Drying Oven (PR23-06-0749)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-07-2023	21-07-2023	NA	NA	10-08-2023	10-08-2023	12-09-2023			
OPERATION ARD	Procurement of Petri Dish (8 items) (PR23-06-0751)	ARD - D. NERI	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-07-2023	27-07-2023	NA	NA	18-10-2023	18-10-2023	14-12-2023			
NTC	Procurement of Subscription for the Learning Management System (LMS) (Year 2) (PR23-06-0763)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	30-08-2023	30-08-2023	NA	NA	04-09-2023	04-09-2023				
Mango Y2	Procurement of Hydrogen peroxide, 30% AR Grade (PR23-06-0766)	K Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2023	NA	NA	26-07-2023	07-08-2023	NA	NA	06-09-2023	06-09-2023	11-10-2023	11-10-2023		
GASS	Procurement of PNRI Vehicle A3C 152 Toyota Avanze: Clutch Repair and Parts Replacement (PR23-06-0771)	G Robles	No	NP-53.9 - Small Value Procurement	NA	03-07-2023	NA	NA	06-07-2023	06-07-2023	NA	NA	12-07-2023	12-07-2023				
Honey P2 Y2	Procurement of Tin Capsules Pressed Std (2 items) (PR23-06-0773) lot 2	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	16-08-2023	NA	NA	07-09-2023	07-09-2023	12-10-2023	12-10-2023		
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 2	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-07-2023	NA	NA	27-07-2023	23-08-2023	NA	NA	20-09-2023	20-09-2023				
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 3	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	11-07-2023	NA	NA	27-07-2023	23-08-2023	NA	NA	22-12-2023	22-12-2023				
CRP - ARANILLA	Procurement of Interfolded paper towels (4 items) (PR23-07-0783) lot 1	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	02-08-2023	20-09-2023	NA	NA	04-10-2023	04-10-2023	19-12-2023	19-12-2023	22-12-2023	
CRP - ARANILLA	Procurement of Interfolded paper towels (4 items) (PR23-07-0783) lot 2	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	02-08-2023	20-09-2023	NA	NA	18-10-2023	18-10-2023	29-11-2023	29-11-2023		
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 2	PNRI	No	NP-53.9 - Small Value Procurement	NA	07-07-2023	NA	NA	27-07-2023	10-08-2023	NA	NA	29-08-2023	29-08-2023				
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 3	PNRI	No	NP-53.9 - Small Value Procurement	NA	07-07-2023	NA	NA	27-07-2023	10-08-2023	NA	NA	29-08-2023	29-08-2023				
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 4	PNRI	No	NP-53.5 Agency-to-Agency	NA	07-07-2023	NA	NA	27-07-2023	10-08-2023	NA	NA	29-08-2023	29-08-2023	08-08-2023	08-08-2023	10-08-2023	
NTC	Procurement of Hardhat white (PR23-07-0786)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	12-07-2023	NA	NA	27-07-2023	16-08-2023	NA	NA	06-09-2023	06-09-2023	22-11-2023	22-11-2023		
ONE LAB	Procurement of Strile Filter (2 items) (PR23-07-0787)	D Montefalcon	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	24-08-2023	24-08-2023	NA	NA	06-09-2023	06-09-2023	12-10-2023	12-10-2023		
OPERATION ARD	Procurement of Diluent Isotonac (7 items) (PR23-07-0788)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	20-07-2023	NA	NA	03-08-2023	23-08-2023	NA	NA	14-09-2023	14-09-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CRP-NANO	Procurement of Hotel Accommodation (PR23-06-0745)	Grants-in-Aid Program	75,567.68	75,567.68		72,000.00	72,000.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Van Rental (PR23-06-0746)	Grants-in-Aid Program	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Drying Oven (PR23-06-0749)	Grants-in-Aid Program	40,000.00	40,000.00		36,827.00	36,827.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Petri Dish (8 items) (PR23-06-0751)	Government of the Philippines (current year's)	26,600.00	26,600.00		26,600.00	26,600.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Subscription for the Learning Management System (LMS) (Year 2) (PR23-06-0763)	Government of the Philippines (current year's budget)	380,000.00	380,000.00		311,019.64	311,019.64		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Hydrogen peroxide, 30% AR Grade (PR23-06-0766)	Grants-in-Aid Program	7,400.00	7,400.00		7,400.00	7,400.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of PNRI Vehicle A3C 152 Toyota Avanze: Clutch Repair and Parts Replacement (PR23-06-0771)	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,900.00	13,900.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Tin Capsules Pressed Std (2 items) (PR23-06-0773) lot 2	Grants-in-Aid Program	83,940.00	83,940.00		75,450.00	75,450.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 2	Government of the Philippines (current year's)	9,213.00	9,213.00		2,171.00	2,171.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Wash Bottle (7 items) (PR23-07-0775) lot 3	Government of the Philippines (current year's)	9,213.00	9,213.00		400.00	400.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Interfolded paper towels (4 items) (PR23-07-0783) lot 1	Grants-in-Aid Program	4,600.00	4,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
CRP - ARANILLA	Procurement of Interfolded paper towels (4 items) (PR23-07-0783) lot 2	Grants-in-Aid Program	4,600.00	4,600.00		450.00	450.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 2	Government of the Philippines (current year's)	4,907.00	4,907.00		4,907.00	4,907.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 3	Government of the Philippines (current year's)	87,823.84	87,823.84		87,823.84	87,823.84		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Data File Box (64 items) (PR23-07-0785) lot 4	Government of the Philippines (current year's)	603.21	603.21		603.21	603.21		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Hardhat white (PR23-07-0786)	Government of the Philippines (current year's budget)	39,750.00	39,750.00		44,520.00	44,520.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Strile Filter (2 items) (PR23-07-0787)	Grants-in-Aid Program	75,997.00	75,997.00		75,997.00	75,997.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Diluent Isotonac (7 items) (PR23-07-0788)	Government of the Philippines (current year's)	55,500.00	55,500.00		55,500.00	55,500.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
CRP-NANO	Procurement of nitrile gloves, small (6 items) (PR23-07-0796) lot 1	B Barba	No	NP-53.9 - Small Value Procurement	NA	02-10-2023	NA	NA	17-10-2023	25-10-2023	NA	23-11-2023	23-11-2023	21-12-2023	21-12-2023		
CRP-NANO	Procurement of nitrile gloves, small (6 items) (PR23-07-0796) lot 2	B Barba	No	NP-53.9 - Small Value Procurement	NA	02-10-2023	NA	NA	17-10-2023	25-10-2023	NA						
HARAM	Procurement of Liquid Nitrogen LGC LP (22psi) including one month rental fee for LGC (PR23-07-0801)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	01-08-2023	NA	10-08-2023	10-08-2023	11-09-2023	11-09-2023		
HARAM	Procurement of Ultra High Purity Oxygen Gas refill and gas cylinder container (PR23-07-0802)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	27-07-2023	03-08-2023	NA	23-08-2023	23-08-2023				
ONE LAB	Procurement of Consultant for the conduct of training on the requirements of ISO 17025:2017 standard (PR23-07-0807)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-07-2023	NA	NA	02-08-2023	03-08-2023	NA	23-08-2023	23-08-2023	03-10-2023	03-10-2023		
GASS	Procurement of 2.0 hp window type air-condition - with remote 220/1/60 complete with standard accessories. (PR23-07-0810)	G Robles	No	NP-53.9 - Small Value Procurement	NA	12-07-2023	NA	NA	08-08-2023	16-08-2023	NA	06-09-2023	06-09-2023	20-10-2023	20-10-2023		
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 1	K Solis	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	24-08-2023	24-08-2023	NA	07-09-2023	07-09-2023	18-10-2023	18-10-2023		
REVIVE	Procurement of Programmable DC Source (PR23-07-0822)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	31-08-2023	31-08-2023	NA	14-09-2023	14-09-2023	14-11-2023	14-11-2023		
Rapid test Kit for Cyanotoxins	Procurement of Hydrogen peroxide solution (PR23-07-0823)	T Angeles	No	NP-53.9 - Small Value Procurement	NA	18-07-2023	NA	NA	21-07-2023	02-08-2023	NA	06-09-2023	06-09-2023	11-10-2023	11-10-2023		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration of One (1) Shimadzu Liquid Chromatography Unit (2 items) (PR23-07-0824) lot 2	RS Tabbada	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	23-08-2023	30-08-2023	NA	20-09-2023	20-09-2023	26-10-2023	26-10-2023		
CRP-NANO	Procurement of Nitric Acid (2 items) (PR23-07-0826) lot 1	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	10-10-2023	18-10-2023	NA	08-11-2023	08-11-2023				
CRP-NANO	Procurement of Nitric Acid (2 items) (PR23-07-0826) lot 2	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	10-10-2023	18-10-2023	NA	08-11-2023	08-11-2023				
OPERATION NSD	Procurement of UPS repair and battery replacement for Smart UPS Model (PR23-07-0829)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	04-10-2023	15-11-2023	NA	11-12-2023	11-12-2023	22-12-2023	22-12-2023		
NTC	Procurement of Laptop Windows 11 Home (2 items) (PR23-07-0830) lot 2	R Loterifa	No	NP-53.9 - Small Value Procurement	NA	20-07-2023	NA	NA	14-08-2023	17-08-2023	NA	07-09-2023	07-09-2023	25-10-2023	25-10-2023		
Uranium	Procurement of 30% Hydrogen Peroxide, AR Grade (PR23-07-0841)	J ramirez	No	NP-53.9 - Small Value Procurement	NA	31-07-2023	NA	NA	09-08-2023	16-08-2023	NA	06-09-2023	06-09-2023	11-10-2023	11-10-2023		
NPP	Procurement of Bulletin Cork Board 18"x24" (10 items) (PR23-07-0842) lot 2	A Bautista	No	Shopping	NA	26-07-2023	NA	NA	03-08-2023	23-08-2023	NA	14-09-2023	14-09-2023	15-11-2023	15-11-2023		
ONE LAB	Procurement of Rain Sampler (2 items) (PR23-07-0843)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	01-08-2023	NA	NA	23-08-2023	30-08-2023	NA	14-09-2023	14-09-2023	20-12-2023	20-12-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CRP-NANO	Procurement of nitrile gloves, small (6 items) (PR23-07-0796) lot 1	Grant by an International Financing	5,164.00	5,164.00		2,320.00	2,320.00		NA	NA	NA	NA	NA	NA		
CRP-NANO	Procurement of nitrile gloves, small (6 items) (PR23-07-0796) lot 2	Grant by an International Financing	5,164.00	5,164.00		0.00			NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Liquid Nitrogen LGC LP (22psi) including one month rental fee for LGC (PR23-07-0801)	Grants-in-Aid Program	36,000.00	36,000.00		35,840.00	35,840.00		NA	NA	NA	NA	NA	NA		
HARAM	Procurement of Ultra High Purity Oxygen Gas refill and gas cylinder container (PR23-07-0802)	Grants-in-Aid Program	26,000.00	26,000.00		26,000.00	26,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Consultant for the conduct of training on the requirements of ISO 17025:2017 standard (PR23-07-0807)	Grants-in-Aid Program	143,250.00	143,250.00		143,250.00	143,250.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of 2.0 hp window type air-condition - with remote 220/1/60 complete with standard accessories. (PR23-07-0810)	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,745.00	38,745.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Paper towel, interfolded (8 items) (PR23-07-0817) lot 1	Grants-in-Aid Program	73,360.00	73,360.00		18,820.00	18,820.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Programmable DC Source (PR23-07-0822)	Grants-in-Aid Program	166,568.64	166,568.64		166,568.64	166,568.64		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Hydrogen peroxide solution (PR23-07-0823)	Grants-in-Aid Program	3,700.00	3,700.00		3,700.00	3,700.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration of One (1) Shimadzu Liquid Chromatography Unit (2 items) (PR23-07-0824) lot 2	Grants-in-Aid Program	107,580.00	107,580.00		80,080.00	80,080.00		NA	NA	NA	NA	NA	NA		
CRP-NANO	Procurement of Nitric Acid (2 items) (PR23-07-0826) lot 1	Grant by an International Financing	12,000.00	12,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
CRP-NANO	Procurement of Nitric Acid (2 items) (PR23-07-0826) lot 2	Grant by an International Financing	12,000.00	12,000.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of UPS repair and battery replacement for Smart UPS Model (PR23-07-0829)	Government of the Philippines (current year's budget)	446,880.00	446,880.00		270,000.00	270,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Laptop Windows 11 Home (2 items) (PR23-07-0830) lot 2	Government of the Philippines (current year's budget)	236,500.00	236,500.00		144,000.00	144,000.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of 30% Hydrogen Peroxide, AR Grade (PR23-07-0841)	Grants-in-Aid Program	3,700.00	3,700.00		3,700.00	3,700.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Bulletin Cork Board 18"x24" (10 items) (PR23-07-0842) lot 2	Government of the Philippines (current year's budget)	16,700.00	16,700.00		7,600.00	7,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Rain Sampler (2 items) (PR23-07-0843)	Grants-in-Aid Program	70,000.00	70,000.00		70,000.00	70,000.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
CRP - ARANILLA	Procurement of Tensile Strength Analysis (Universal Testing Machine) Particulars: ASTM D882 (PR23-08-0861)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	07-08-2023	NA	NA	23-08-2023	05-09-2023	NA	18-09-2023	18-09-2023	11-10-2023	11-10-2023		
ARC CO	Procurement of UPGRADING OF ARC BUILDING CY 2023Particulars: Renovation of Radiopharmaceutical Kit Facility Phase 3 (PR23-08-0863)	MT Borrás	No	Competitive Bidding	08-09-2023												
Uranium	Procurement of Di(2-ethylhexyl) Phosphoric Acid aka DEHPA 95%, 1drum (200kg/drum) (PR23-08-0869)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	12-09-2023	12-09-2023	NA	04-10-2023	04-10-2023	08-11-2023	08-11-2023		
Uranium	Procurement of Trioctylphosphine Oxide (TOPO), technical grade, 90%, Sigma Aldrich 346187, 500g/bottle (PR23-08-0873)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	07-09-2023	07-09-2023	NA	14-09-2023	14-09-2023	27-10-2023	27-10-2023		
GASS	Procurement of First aid kit bag with the following contents Particulars: 3x3 Gauze pads (2 pcs.), 1 bottle hydrogen peroxide, medicated strips (1 box of 12's), 1 bottle povidone iodine, 1 roll plaster tape, 1 roll cotton, 2 x 6 gauze bandages (2 pcs.), 1 bottle Isopropyl alcohol 60 ml., 1 face mask, water purificaton tablet (2 tabs), 1 flashlight with whistle. (PR23-08-0875)	D Anselmo	No	NP-53.9 - Small Value Procurement	NA	11-08-2023	NA	NA	13-09-2023	05-10-2023	NA	20-11-2023	20-11-2023	21-12-2023	21-12-2023		
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 3	H Gocuyo	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	04-09-2023	11-09-2023	NA	19-09-2023	19-09-2023	11-09-2023	11-09-2023	13-09-2023	
PROMT Y2	Procurement of Water ICP-OES (total dissolved with acid digestion; elements to be analyzed, Cu, Fe, Al, Ca, Mg, Si, P, and K) (PR23-08-0878)	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	07-08-2023	NA	NA	23-08-2023	23-08-2023	NA	07-09-2023	07-09-2023	03-10-2023	03-10-2023		
Dengue	Procurement of Step Ladder (PR23-08-0880)	D Neri	No	NP-53.9 - Small Value Procurement	NA	22-08-2023	NA	NA	29-08-2023	31-08-2023	NA	14-09-2023	14-09-2023	18-10-2023	18-10-2023		
Dengue	Procurement of Whiteboards, wall mount, 4x5 (3 items) (PR23-08-0885) lot 1	D Ayo	No	NP-53.9 - Small Value Procurement	NA	02-08-2023	NA	NA	04-09-2023	04-09-2023	NA	14-09-2023	14-09-2023				
OPERATION NSD	Procurement of Hydrogen peroxide, 50% - Technical grade, 25L/carboy (PR23-08-0888)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	12-09-2023	14-09-2023	NA	04-10-2023	04-10-2023	20-11-2023	20-11-2023		
ONE LAB	Procurement of Electron Spin Resonance "Alanine" Reader (PR23-08-0889)	H Solomon	No	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	05-10-2023	20-10-2023	23-10-2023	22-12-2023	28-12-2023	28-12-2023		
ONE LAB	Procurement of Ph meter (PR23-08-0891)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	29-08-2023	21-09-2023	NA	03-10-2023	03-10-2023	22-11-2023	22-11-2023		
ONE LAB	Procurement of SONICATING WATER BATH (PR23-08-0892)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	29-08-2023	21-09-2023	NA	03-10-2023	03-10-2023	21-12-2023	21-12-2023		
ONE LAB	Procurement of Incubator (PR23-08-0893)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	18-09-2023	26-09-2023	NA	03-10-2023	03-10-2023	15-11-2023	15-11-2023		
Rapid test Kit for Cyanotoxins	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 1	C Causapin	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	29-08-2023	05-09-2023	NA	20-09-2023	20-09-2023	13-11-2023	13-11-2023		



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CRP - ARANILLA	Procurement of Tensile Strength Analysis (Universal Testing Machine) Particulars: ASTM D882 (PR23-08-0861)	Grants-in-Aid Program	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA		
ARC CO	Procurement of UPGRADING OF ARC BUILDING CY 2023 Particulars: Renovation of Radiopharmaceutical Kit Facility Phase 3 (PR23-08-0863)	Government of the Philippines (current year's budget)	1,453,541.05		1,453,541.05	0.00		0.00	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Di(2-ethylhexyl) Phosphoric Acid aka DEHPA 95%, 1drum (200kg/drum) (PR23-08-0869)	Grants-in-Aid Program	421,230.00	421,230.00		421,230.00	421,230.00		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Trioctylphosphine Oxide (TOPO), technical grade, 90%, Sigma Aldrich 346187, 500g/bottle (PR23-08-0873)	Grants-in-Aid Program	377,100.00	377,100.00		377,000.00	377,000.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of First aid kit bag with the following contents Particulars: 3x3 Gauze pads (2 pcs.), 1 bottle hydrogen peroxide, medicated strips (1 box of 12's), 1 bottle povidone iodine, 1 roll plaster tape, 1 roll cotton, 2 x 6 gauze bandages (2 pcs.), 1 bottle isopropyl alcohol 60 ml., 1 face mask, water purificaton tablet (2 tabs), 1 flashlight with whistle. (PR23-08-0875)	Government of the Philippines (current year's budget)	9,000.00	9,000.00		5,737.20	5,737.20		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of CLIP, backfold, 19mm (32 items) (PR23-08-0876) lot 3	Grants-in-Aid Program	19,396.42	19,396.42		711.13	711.13		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Water ICP-OES (total dissolved with acid digestion; elements to be analyzed, Cu, Fe, Al, Ca, Mg, Si, P, and K) (PR23-08-0878)	Grants-in-Aid Program	23,400.00	23,400.00		23,197.44	23,197.44		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Step Ladder (PR23-08-0880)	Grants-in-Aid Program	11,000.00	11,000.00		10,600.00	10,600.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Whiteboards, wall mount, 4x5 (3 items) (PR23-08-0885) lot 1	Grants-in-Aid Program	18,550.00	18,550.00		4,350.00	4,350.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Hydrogen peroxide, 50% - Technical grade, 25L/carboy (PR23-08-0888)	Government of the Philippines (current year's budget)	138,600.00	138,600.00		138,600.00	138,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Electron Spin Resonance "Alanine" Reader (PR23-08-0889)	Grants-in-Aid Program	12,000,000.00	0.00	12,000,000.00	11,800,000.00		11,800,000.00	NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Ph meter (PR23-08-0891)	Grants-in-Aid Program	70,000.00	70,000.00		69,600.00	69,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of SONICATING WATER BATH (PR23-08-0892)	Grants-in-Aid Program	180,000.00	180,000.00		164,627.00	164,627.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Incubator (PR23-08-0893)	Grants-in-Aid Program	270,000.00	270,000.00		268,000.00	268,000.00		NA	NA	NA	NA	NA	NA		
Rapid test Kit for Cyanotoxins	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 1	Grants-in-Aid Program	97,241.00	97,241.00		53,853.00	53,853.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Delivery/Completion	Inspection & Acceptance
					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			
Rapid test Kit for Cyanotoxins Mango Y2	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 2	C Causapin	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	29-08-2023	05-09-2023	NA	20-09-2023	20-09-2023	24-11-2023	24-11-2023			
Mango Y2	Procurement of Ultrapure Water Purification System (PR23-08-0895)	K Solis	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	12-09-2023	04-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023			
Mango Y2	Procurement of Hot Plate with accessories (PR23-08-0897)	K Solis	No	NP-53.9 - Small Value Procurement	NA	16-08-2023	NA	NA	04-10-2023	04-10-2023	NA	18-10-2023	18-10-2023	12-12-2023	12-12-2023			
LUNIS	Procurement of Preparation of design, drawings and documents of Rooms for Seawater Uranium experiments and low energy electron beam (PR23-08-0898)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	05-09-2023	25-09-2023	NA	11-10-2023	11-10-2023	06-11-2023	06-11-2023			
OPERATION NSD	Procurement of Inline Conductivity Probe, 0.1 uS/cm-10mS/cm (PR23-08-0900)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	24-08-2023	NA	NA	13-09-2023	20-09-2023	NA	28-09-2023	28-09-2023	16-11-2023	16-11-2023			
OPERATION NSD	Procurement of 84 uS/cm Conductivity Standard Solution @25 °C, 500ml (PR23-08-0901)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	24-08-2023	NA	NA	11-09-2023	11-09-2023	NA	28-09-2023	28-09-2023					
OPERATION NSD	Procurement of Label Maker (5 items) (PR23-08-0902) lot 2	R Olivares	No	NP-53.9 - Small Value Procurement	NA	22-08-2023	NA	NA	25-09-2023	02-10-2023	NA	28-09-2023	28-09-2023	20-11-2023	20-11-2023			
Mango Y2	Procurement of Freeze Dryer (PR23-08-0907)	K Solis	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	12-09-2023	14-09-2023	NA	11-10-2023	11-10-2023	14-11-2023	14-11-2023			
OPERATION TDD	Procurement of Philippine Electrical Code, volume 1 (book) (2 items) (PR23-08-0910)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	30-08-2023	NA	NA	07-09-2023	07-09-2023	NA	14-09-2023	14-09-2023					
Cyanotoxin Risk Assessment Honey P2 Y2	Procurement of Structural Analysis of samples: microscopy services of algal samples (PR23-08-0914)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	30-08-2023	NA	NA	25-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	14-11-2023	14-11-2023			
Honey P2 Y2	Procurement of Adobe Creative Cloud - 1 year subscription (PR23-08-0921)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	10-10-2023	15-12-2023	NA	27-12-2023	27-12-2023					
Mango Y2	Procurement of Microbalance (PR23-08-0922)	K Solis	No	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	05-10-2023	20-10-2023	23-10-2023	22-12-2023	28-12-2023	28-12-2023			
PRR1 CO 2023	Procurement of Inventory Management System (PR23-08-0923)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	12-09-2023	12-09-2023	NA	14-09-2023	14-09-2023	17-10-2023	17-10-2023			
OPERATION NSD	Procurement of Portable Welding machine (3 items) (PR23-08-0933) lot 1	R Olivares	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	25-09-2023	10-10-2023	NA	14-11-2023	14-11-2023					
OPERATION NSD	Procurement of Portable Welding machine (3 items) (PR23-08-0933) lot 2	R Olivares	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	25-09-2023	10-10-2023	NA	14-11-2023	14-11-2023	20-12-2023	20-12-2023			
Plastic	Procurement of Nitrile gloves, small (2 items) (PR23-08-0935) lot 1	J madrid	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	18-09-2023	25-09-2023	NA	06-10-2023	06-10-2023	14-11-2023	14-11-2023			
Plastic	Procurement of Nitrile gloves, small (2 items) (PR23-08-0935) lot 2	J madrid	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	18-09-2023	25-09-2023	NA	18-10-2023	18-10-2023					

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Rapid test Kit for	Procurement of Acrylic acid (AR) (500g/bottle) (7 items) (PR23-08-0894) lot 2	Grants-in-Aid Program	97,241.00	97,241.00		27,100.00	27,100.00		NA	NA	NA	NA	NA	NA		
Cyanotoxins Mango Y2	Procurement of Ultrapure Water Purification System (PR23-08-0895)	Grants-in-Aid Program	950,000.00	950,000.00		912,552.80	912,552.80		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Hot Plate with accessories (PR23-08-0897)	Grants-in-Aid Program	200,000.00	200,000.00		174,465.00	174,465.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Preparation of design, drawings and documents of Rooms for Seawater Uranium experiments and low energy electron beam (PR23-08-0898)	Grants-in-Aid Program	200,000.00	200,000.00		173,000.00	173,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Inline Conductivity Probe, 0.1 uS/cm-10mS/cm (PR23-08-0900)	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of 84 uS/cm Conductivity Standard Solution @25 °C, 500ml (PR23-08-0901)	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Label Maker (5 items) (PR23-08-0902) lot 2	Government of the Philippines (current year's budget)	104,020.00	104,020.00		89,750.00	89,750.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Freeze Dryer (PR23-08-0907)	Grants-in-Aid Program	500,000.00	500,000.00		314,250.00	314,250.00		NA	NA	NA	NA	NA	NA		
OPERATION TDD	Procurement of Philippine Electrical Code, volume 1 (book) (2 items) (PR23-08-0910)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		2,790.00	2,790.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Structural Analysis of samples: microscopy services of algal samples (PR23-08-0914)	Grants-in-Aid Program	2,448.00	2,448.00		2,448.00	2,448.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Adobe Creative Cloud - 1 year subscription (PR23-08-0921)	Grants-in-Aid Program	44,856.00	44,856.00		44,856.00	44,856.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Microbalance (PR23-08-0922)	Grants-in-Aid Program	1,000,000.00	0.00	1,000,000.00	0.00			G. BARCELON (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	18-09-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023		
PRR1 CO 2023	Procurement of Inventory Management System (PR23-08-0923)	Government of the Philippines (current year's budget)	248,000.00		248,000.00	248,000.00		248,000.00	NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Portable Welding machine (3 items) (PR23-08-0933) lot 1	Government of the Philippines (current year's budget)	55,500.00	55,500.00		23,760.00	23,760.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Portable Welding machine (3 items) (PR23-08-0933) lot 2	Government of the Philippines (current year's budget)	55,500.00	55,500.00		5,763.55	5,763.55		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Nitrile gloves, small (2 items) (PR23-08-0935) lot 1	Grant by an International Financing	1,624.00	1,624.00		800.00	800.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Nitrile gloves, small (2 items) (PR23-08-0935) lot 2	Grant by an International Financing	1,624.00	1,624.00		350.00	350.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Plastic	Procurement of Universal Testing Machine with Accessories (PR23-08-0938)	J Madrid	No	Competitive Bidding	29-09-2023	05-10-2022	16-10-2023	10-11-2023	10-11-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023				
ONE LAB	Procurement of CONSTANT CLIMATE CHAMBER (With accessories) (PR23-08-0940)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	18-09-2023	20-09-2023	NA	04-10-2023	04-10-2023	14-11-2023	14-11-2023		
NPP	Procurement of refill 10 lbs dry chemical with pressurized gauge control for visual inspection Class ABC (2 items) (PR23-08-0941)	G Robles	No	NP-53.9 - Small Value Procurement	NA	04-09-2023	NA	NA	25-09-2023	06-10-2023	NA	24-10-2023	24-10-2023				
ONE LAB	Procurement of Analytical Balance (w/ accessories) (PR23-08-0942)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	28-09-2023	18-10-2023	NA	23-11-2023	23-11-2023	27-12-2023	27-12-2023		
OPERATION NSD	Procurement of Reference dosimeters for EB and gamma facility from National Physical Laboratory for calibration of PNRI dosimetry systems including duties and taxes (PR23-08-0943) lot 1	H Solomon	No	Importation with CNLA	NA	NA	NA	NA	NA	NA	NA	04-10-2023	04-10-2023				
OPERATION NSD	Procurement of Reference dosimeters for EB and gamma facility from National Physical Laboratory for calibration of PNRI dosimetry systems including duties and taxes (PR23-08-0943) lot 2	H Solomon	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	20-09-2023	NA	15-12-2023	15-12-2023	15-12-2023			
Uranium	Procurement of Electrical Diagram (2 items) (PR23-08-0944)	J Ramirez	No	Importation with CNLA	NA	15-11-2023	NA	NA	29-11-2023	29-11-2023	NA	11-12-2023	11-12-2023				
Dengue	Procurement of Transparent Tape (6 items) (PR23-08-0945) lot 1	D Neri	No	NP-53.9 - Small Value Procurement	NA	31-08-2023	NA	NA	14-09-2023	25-09-2023	NA	04-10-2023	04-10-2023				
ONE LAB	Procurement of Shaker/Incubator (PR23-08-0947)	C Asaad	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	07-11-2023	NA	20-11-2023	20-11-2023				
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 2	MP Gajana	No	Shopping	NA	05-09-2023	NA	NA	12-09-2023	26-09-2023	NA	04-10-2023	04-10-2023				
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 4	MP Gajana	No	Shopping	NA	05-09-2023	NA	NA	12-09-2023	26-09-2023	NA	04-10-2023	04-10-2023				
REVIVE	Procurement of Ni, Co, Sc, Fe, Cr, Mg, Mn, Al by Water ICP-OES (6 items) (PR23-09-0952)	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	25-09-2023	NA	04-10-2023	04-10-2023	17-11-2023	17-11-2023		
NPP	Procurement of SEM-EDS Analysis (PR23-09-0953)	C Causapin	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	04-10-2023	11-10-2023	NA	24-10-2023	24-10-2023	21-12-2023	21-12-2023		
OPERATION ARD	Procurement of CENTRIFUGE NYLATCH, for Hanabi Pi Metaphase Harvester, (PR23-09-0955)	D Montefalcon	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	24-10-2023	NA	20-11-2023	20-11-2023				
OPERATION NSD	Procurement of Cut-off Machine (PR23-09-0958)	R olivares	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	29-09-2023	NA	24-10-2023	24-10-2023				
OPERATION NSD	Procurement of Portable Powered Speaker with Microphone (5 items) (PR23-09-0959) lot 1	R olivares	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	09-10-2023	NA	14-11-2023	14-11-2023	22-12-2023	22-12-2023		
OPERATION NSD	Procurement of Portable Powered Speaker with Microphone (5 items) (PR23-09-0959) lot 2	R olivares	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	09-10-2023	NA	14-11-2023	14-11-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Plastic	Procurement of Universal Testing Machine with Accessories (PR23-08-0938)	Grant by an International Financing Institution	12,000,000.00	0.00	12,000,000.00	0.00			G. BARCELON (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		
ONE LAB	Procurement of CONSTANT CLIMATE CHAMBER (With accessories) (PR23-08-0940)		Grants-in-Aid Program	970,000.00	970,000.00		800,000.00	800,000.00		NA	NA	NA	NA	NA	NA	
NPP	Procurement of refill 10 lbs dry chemical with pressurized gauge control for visual inspection Class ABC (2 items) (PR23-08-0941)	Government of the Philippines (current year's budget)	111,081.60	111,081.60		78,300.00	78,300.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Analytical Balance (w/ accessories) (PR23-08-0942)	Grants-in-Aid Program	120,000.00	120,000.00		93,000.00	93,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Reference dosimeters for EB and gamma facility from National Physical Laboratory for calibration of PNRI dosimetry systems including duties and taxes (PR23-08-0943) lot 1	Government of the Philippines (current year's budget)	275,400.00	275,400.00		137,297.52	137,297.52		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Reference dosimeters for EB and gamma facility from National Physical Laboratory for calibration of PNRI dosimetry systems including duties and taxes (PR23-08-0943) lot 2	Government of the Philippines (current year's budget)	275,400.00	275,400.00		137,297.52	137,297.52		NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Electrical Diagram (2 items) (PR23-08-0944)	Grants-in-Aid Program	75,000.00	75,000.00		69,164.85	69,164.85		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Transparent Tape (6 items) (PR23-08-0945) lot 1	Grants-in-Aid Program	15,165.00	15,165.00		8,280.00	8,280.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Shaker/Incubator (PR23-08-0947)	Grants-in-Aid Program	275,000.00	275,000.00		272,460.00	272,460.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 2	Grants-in-Aid Program	43,095.00	43,095.00		6,050.00	6,050.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of A4 size paper - 70 gsm(10 items) (PR23-08-0949) lot 4	Grants-in-Aid Program	43,095.00	43,095.00		9,350.00	9,350.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Ni, Co, Sc, Fe, Cr, Mg, Mn, Al by Water ICP-OES (6 items) (PR23-09-0952)	Grants-in-Aid Program	132,935.00	132,935.00		132,779.36	132,779.36		NA	NA	NA	NA	NA	NA		
NPP	Procurement of SEM-EDS Analysis (PR23-09-0953)	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,200.00	25,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of CENTRIFUGE NYLATCH, for Hanabi Pi Metaphase Harvester, (PR23-09-0955)	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,900.00	23,900.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Cut-off Machine (PR23-09-0958)	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,825.00	9,825.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Portable Powered Speaker with Microphone (5 items) (PR23-09-0959) lot 1	Government of the Philippines (current year's budget)	9,555.00	9,555.00		4,150.00	4,150.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Portable Powered Speaker with Microphone (5 items) (PR23-09-0959) lot 2	Government of the Philippines (current year's budget)	9,555.00	9,555.00		5,199.00	5,199.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
STEP UP	Procurement of Usbc to digital AV usb to usb, usb and hdmi branded brand new full warranty(4 items) (PR23-09-0961)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	09-10-2023	NA	08-11-2023	08-11-2023	12-12-2023	12-12-2023		
NPP	Procurement of One (1) lot Linkage ID = 19 (PR23-09-0966)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	02-10-2023	NA	NA	26-10-2023	26-10-2023	NA	23-11-2023	23-11-2023				
REVIVE	Procurement of Choline Chloride, Powder, purity >98% - bottle of 1 kg (PR23-09-0967)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-09-2023	12-09-2023	NA	04-10-2023	04-10-2023	23-11-2023	23-11-2023		
GASS	Procurement of Venue and Accommodation (PR23-09-0971)	Planning Section	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	11-09-2023	11-09-2023	12-09-2023	12-09-2023		
LUNIS	Procurement of Cerium(III) chloride Particulars: 50g, 99.9% (PR23-09-0972)	M Gili	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-09-2023	13-09-2023	NA	04-10-2023	04-10-2023	13-11-2023	13-11-2023		
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 1	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-10-2023	12-10-2023	NA	18-10-2023	18-10-2023	24-11-2023	24-11-2023		
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 2	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-10-2023	12-10-2023	NA	18-10-2023	18-10-2023				
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 3	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	12-10-2023	12-10-2023	NA						
Cyanotoxin Risk Assessment	Procurement of PETG square media bottle w/ cap, 500 mL, bottle (PR23-09-0975)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	18-09-2023	25-09-2023	NA	06-10-2023	06-10-2023				
Cyanotoxin Risk Assessment	Procurement of TOPO™ TA Cloning™ Kit for Sequencing (PR23-09-0976)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	05-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 1	b Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	13-11-2023	13-11-2023	21-12-2023	21-12-2023		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 2	b Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	13-11-2023	13-11-2023	22-12-2023	22-12-2023		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 3	b Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	13-11-2023	13-11-2023				
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 4	b Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	13-11-2023	13-11-2023	22-12-2023	22-12-2023		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 5	b Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	13-11-2023	13-11-2023				
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 4	B De Lara	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	05-10-2023	NA						
Dengue	Procurement of Stereo Microscope (PR23-09-0980)	D Neri	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	27-09-2023	NA	04-10-2023	04-10-2023	08-11-2023	08-11-2023		
Dengue	Procurement of Refrigerator (2 items) (PR23-09-0982)	G Obra	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	26-09-2023	NA	11-10-2023	11-10-2023	08-11-2023	08-11-2023		
Dengue	Procurement of Stereo Microscope with accessories (PR23-09-0983)	G Obra	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	25-09-2023	NA						

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
STEP UP	Procurement of Usbc to digital AV usb to usb, usb and hdmi branded brand new full warranty(4 items) (PR23-09-0961)	Grants-in-Aid Program	144,900.00	144,900.00		143,390.00	143,390.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of One (1) lot Linkage ID = 19 (PR23-09-0966)	Government of the Philippines (current year's)	136,775.24	136,775.24		136,775.24	136,775.24		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Choline Chloride, Powder, purity >98% - bottle of 1 kg (PR23-09-0967)	Grants-in-Aid Program	18,411.00	18,411.00		17,028.00	17,028.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Venue and Accommodation (PR23-09-0971)	Government of the Philippines (current year's)	360,000.00	360,000.00		321,870.00	321,870.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Cerium(III) chloride Particulars: 50g, 99.9% (PR23-09-0972)	Grants-in-Aid Program	34,000.00	34,000.00		8,315.00	8,315.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 1	Grants-in-Aid Program	12,655.00	12,655.00		3,720.80	3,720.80		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 2	Grants-in-Aid Program	12,655.00	12,655.00		5,700.00	5,700.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of 2" x 2" x 10' S2S Kiln Dried Tanguile(15 items) (PR23-09-0974) lot 3	Grants-in-Aid Program	12,655.00	12,655.00		0.00			NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of PETG square media bottle w/ cap, 500 mL, bottle (PR23-09-0975)	Grants-in-Aid Program	25,300.00	25,300.00		25,300.00	25,300.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of TOPO™ TA Cloning™ Kit for Sequencing (PR23-09-0976)	Grants-in-Aid Program	70,971.00	70,971.00		70,971.00	70,971.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 1	Grant by an International Financing	83,191.00	83,191.00		36,090.00	36,090.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 2	Grant by an International Financing	83,191.00	83,191.00		8,075.00	8,075.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 3	Grant by an International Financing	83,191.00	83,191.00		5,800.00	5,800.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 4	Grant by an International Financing	83,191.00	83,191.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of nitrile gloves, small (15 items) (PR23-09-0978) lot 5	Grant by an International Financing	83,191.00	83,191.00		18,480.00	18,480.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Toner Cartridge, HP CF400A (HP201A) Black(5 items) (PR23-09-0979) lot 4	Grants-in-Aid Program	17,607.00	17,607.00		0.00			NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Stereo Microscope (PR23-09-0980)	Grants-in-Aid Program	75,000.00	75,000.00		74,163.00	74,163.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Refrigerator (2 items) (PR23-09-0982)	Grants-in-Aid Program	62,000.00	62,000.00		49,800.00	49,800.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Stereo Microscope with accessories (PR23-09-0983)	Grants-in-Aid Program	170,000.00	170,000.00		0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration Service of Simultaneous Thermal AnalyzerParticulars: Model: Netzsch STA449F3; inclusive of PM kit and technical visit/s fee. (PR23-09-0984)	C Causapin	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	26-09-2023	NA	11-10-2023	11-10-2023	08-11-2023	08-11-2023		
Cocomethyl	Procurement of Acetonitrile HPLC Grade(3 items) (PR23-09-0987) lot 2	P Cabalar	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	18-09-2023	25-09-2023	NA	06-10-2023	06-10-2023	26-10-2023	26-10-2023		
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance and calibration of UV-Vis SpectrometerParticulars: Model: Shimadzu UV 1800; inclusive of annual preventive maintenance service and calibration; and technical visit/s fee. (PR23-09-0988)	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	26-09-2023	NA	06-10-2023	06-10-2023	08-11-2023	08-11-2023	22-12-2023	
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance and calibration of UV-Vis SpectrometerParticulars: Model: BMG Spectrostar Nano S/N: 609-0309, microplate reader; inclusive of annual preventive maintenance service and calibration; unlimited service calls for check-ups and repair for 12 months; free replacement of unserviceable parts under normal ware and tare for 12 months (exclusive of consumables). (PR23-09-0989)	B Barba	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	26-09-2023	NA	06-10-2023	06-10-2023	27-10-2023	27-10-2023		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance, Hardware check, and Adjustment of the Shimadzu HPLC unitParticulars: Model: Shimadzu HPLC-GPC (LC20AD); inclusion of technical visit/s fee. (PR23-09-0990)	P Cabalar	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	16-11-2023	16-11-2023		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance of One (1) Freeze Dryer (PR23-09-0991)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	04-10-2023	NA	12-10-2023	12-10-2023	09-11-2023	09-11-2023		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) 2	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	07-11-2023	07-11-2023		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 3	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	08-11-2023	08-11-2023		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 4	T Angeles	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	07-11-2023	07-11-2023		
OPERATION NSD	Procurement of Latex Gloves(5 items) (PR23-09-0993) lot 1	R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	04-10-2023	13-10-2023	NA	14-11-2023	14-11-2023				
OPERATION NSD	Procurement of Latex Gloves(5 items) (PR23-09-0993) lot 2	R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	04-10-2023	13-10-2023	NA	14-11-2023	14-11-2023	22-12-2023	22-12-2023		



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance and Calibration Service of Simultaneous Thermal AnalyzerParticulars: Model: Netzsch STA449F3; inclusive of PM kit and technical visit/s fee. (PR23-09-0984)	Grants-in-Aid Program	69,815.00	69,815.00		69,815.00	69,815.00		NA	NA	NA	NA	NA	NA		
Cocomethyl	Procurement of Acetonitrile HPLC Grade(3 items) (PR23-09-0987) lot 2	Grants-in-Aid Program	41,900.00	41,900.00		20,920.00	20,920.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance and calibration of UV-Vis SpectrometerParticulars: Model: Shimadzu UV 1800; inclusive of annual preventive maintenance service and calibration; and technical visit/s fee. (PR23-09-0988)	Grants-in-Aid Program	74,480.00	74,480.00		74,480.00	74,480.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance and calibration of UV-Vis SpectrometerParticulars: Model: BMG Spectrostar Nano S/N: 609-0309, microplate reader; inclusive of annual preventive maintenance service and calibration; unlimited service calls for check-ups and repair for 12 months; free replacement of unserviceable parts under normal ware and tare for 12 months (exclusive of consumables). (PR23-09-0989)	Grants-in-Aid Program	72,800.00	72,800.00		72,800.00	72,800.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance, Hardware check, and Adjustment of the Shimadzu HPLC unitParticulars: Model: Shimadzu HPLC-GPC (LC20AD); inclusion of technical visit/s fee. (PR23-09-0990)	Grants-in-Aid Program	80,080.00	80,080.00		80,080.00	80,080.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Preventive Maintenance of One (1) Freeze Dryer (PR23-09-0991)	Grants-in-Aid Program	27,500.00	27,500.00		27,500.00	27,500.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) 2	Grants-in-Aid Program	131,930.00	131,930.00		20,520.00	20,520.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 3	Grants-in-Aid Program	131,930.00	131,930.00		7,650.00	7,650.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Acetonitrile, LC-MS grade(4 items) (PR23-09-0992) lot 4	Grants-in-Aid Program	131,930.00	131,930.00		78,850.00	78,850.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Latex Gloves(5 items) (PR23-09-0993) lot 1	Government of the Philippines (current year's	3,500.00	3,500.00		1,340.00	1,340.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Latex Gloves(5 items) (PR23-09-0993) lot 2	Government of the Philippines (current year's	3,500.00	3,500.00		2,080.00	2,080.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Mercury	Procurement of Sample boat holder with metal bar (P/N: DMA8335B) and Thermocouple (P/N: DMA8281) (PR23-09-0994)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	07-11-2023	28-11-2023	NA	20-12-2023	20-12-2023				
Plastic	Procurement of Office Table (PR23-09-0995)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	28-09-2023	19-10-2023	NA	08-11-2023	08-11-2023				
SATER Y3	Procurement of Representation Expense (PR23-09-0996)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	03-10-2023	NA	12-10-2023	12-10-2023	17-11-2023	17-11-2023	24-11-2023	
Mango Y2	Procurement of Freeze Drying (2 items) (PR23-09-0998)	K Solis	No	NP-53.9 - Small Value Procurement	NA	05-09-2023	NA	NA	02-10-2023	04-10-2023	NA	19-10-2023	19-10-2023				
Mango Y2	Procurement of Tin Capsules Pressed Std Wt 8x5mm Pk/250(8 items) (PR23-09-0999)	K Solis	No	NP-53.5 Agency-to-Agency	NA	07-09-2023	NA	NA	02-10-2023	04-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023		
Mango Y2	Procurement of Mechanical Pipette(2 items) (PR23-09-1000)	K Solis	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	05-10-2023	NA	18-10-2023	18-10-2023	21-12-2023	21-12-2023		
OPERATION NSD	Procurement of Digital vacuum gauge set (2 items) (PR23-09-1002)	H Solomon	No	Importation w/ CNLA	NA	NA	NA	NA	15-11-2023	15-11-2023	NA	30-11-2023	30-11-2023				
Micro-Scale	Procurement of Hydrogen Peroxide (50% technical grade) (PR23-09-1003)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	26-09-2023	NA	04-10-2023	04-10-2023	18-12-2023	18-12-2023		
Cyanotoxin Risk Assessment	Procurement of Microcystin-YR solution (5 items) (PR23-09-1004)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	17-10-2023	NA	08-11-2023	08-11-2023				
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	08-11-2023	08-11-2023	21-12-2023	21-12-2023		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	08-11-2023	08-11-2023	29-12-2023	29-12-2023		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 3	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	08-11-2023	08-11-2023	23-12-2023	23-12-2023		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 4	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	09-10-2023	17-10-2023	NA	08-11-2023	08-11-2023	21-12-2023	21-12-2023		
LUNIS	Procurement of PNS ISO 8529-1:2022 (hardcopy) (4 items) (PR23-09-1006)	C Dingle	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	18-09-2023	19-09-2023	NA	04-10-2023	04-10-2023	18-12-2023	18-12-2023		
REVIVE	Procurement of Chest Freezer (2 items) (PR23-09-1007) lot 1	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	27-09-2023	NA	12-10-2023	12-10-2023	20-12-2023	20-12-2023		
REVIVE	Procurement of Chest Freezer (2 items) (PR23-09-1007) lot 2	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	27-09-2023	NA	12-10-2023	12-10-2023	08-11-2023	08-11-2023		
Micro-Scale	Procurement of PORTABLE TURBIDIMETER (PR23-09-1009)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	18-09-2023	25-09-2023	NA	04-10-2023	04-10-2023				
Micro-Scale	Procurement of Laboratory Fume Hood (PR23-09-1010)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	09-11-2023	NA	20-11-2023	20-11-2023	21-12-2023	21-12-2023		
Micro-Scale	Procurement of Multifunctional Electric Mixer (PR23-09-1011)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	28-09-2023	28-09-2023	NA						
Micro-Scale	Procurement of Four Acid Comprehensive ICP-OES & MS Package (2 items) (PR23-09-1013)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	28-09-2023	NA	04-10-2023	04-10-2023	22-11-2023	22-11-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Mercury	Procurement of Sample boat holder with metal bar (P/N: DMA8335B) and Thermocouple (P/N: DMA8281) (PR23-09-0994)	Grants-in-Aid Program	68,386.00	68,386.00		68,386.00	68,386.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Office Table (PR23-09-0995)	Grant by an International Financing	4,095.00	4,095.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Representation Expense (PR23-09-0996)	Grants-in-Aid Program	134,000.00	134,000.00		134,000.00	134,000.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Freeze Drying (2 items) (PR23-09-0998)	Grants-in-Aid Program	34,605.00	34,605.00		31,716.00	31,716.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Tin Capsules Pressed Std Wt 8x5mm Pk/250(8 items) (PR23-09-0999)	Grants-in-Aid Program	132,289.00	132,289.00		34,605.00	34,605.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Mechanical Pipette(2 items) (PR23-09-1000)	Grants-in-Aid Program	53,403.00	53,403.00		32,952.00	32,952.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Digital vacuum gauge set (2 items) (PR23-09-1002)	Government of the Philippines (current year's)	94,000.00	94,000.00		74,508.21	74,508.21		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Hydrogen Peroxide (50% technical grade) (PR23-09-1003)	Grants-in-Aid Program	1,950.00	1,950.00		1,800.00	1,800.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of Microcystin-YR solution (5 items) (PR23-09-1004)	Grants-in-Aid Program	179,336.00	179,336.00		169,000.00	169,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 1	Grants-in-Aid Program	163,336.00	163,336.00		30,600.00	30,600.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 2	Grants-in-Aid Program	163,336.00	163,336.00		23,186.00	23,186.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 3	Grants-in-Aid Program	163,336.00	163,336.00		84,000.00	84,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of 1 lot of single-channel micropipettors and carousel (5 items) (PR23-09-1005) lot 4	Grants-in-Aid Program	163,336.00	163,336.00		25,550.00	25,550.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of PNS ISO 8529-1:2022 (hardcopy) (4 items) (PR23-09-1006)	Grants-in-Aid Program	1,160.00	1,160.00		1,160.00	1,160.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Chest Freezer (2 items) (PR23-09-1007) lot 1	Grants-in-Aid Program	31,950.00	31,950.00		11,900.00	11,900.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Chest Freezer (2 items) (PR23-09-1007) lot 2	Grants-in-Aid Program	31,950.00	31,950.00		15,500.00	15,500.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of PORTABLE TURBIDIMETER (PR23-09-1009)	Grants-in-Aid Program	40,000.00	40,000.00		39,448.00	39,448.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Laboratory Fume Hood (PR23-09-1010)	Grants-in-Aid Program	190,000.00	190,000.00		190,000.00	190,000.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Multifunctional Electric Mixer (PR23-09-1011)	Grants-in-Aid Program	6,300.00	6,300.00		0.00			NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Four Acid Comprehensive ICP-OES & MS Package (2 items) (PR23-09-1013)	Grants-in-Aid Program	30,300.00	30,300.00		9,979.08	9,979.08		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 1	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023				
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 2	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 3	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 6	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023	22-11-2023	22-11-2023		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 7	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	02-10-2023	06-10-2023	NA	18-10-2023	18-10-2023				
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	28-09-2023	NA	08-11-2023	08-11-2023				
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	28-09-2023	NA	08-11-2023	08-11-2023				
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 3	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	28-09-2023	NA	08-11-2023	08-11-2023				
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 4	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	28-09-2023	NA	08-11-2023	08-11-2023				
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 5	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	21-09-2023	28-09-2023	NA	08-11-2023	08-11-2023	27-12-2023	27-12-2023		
Cyanotoxin Risk Assessment	Procurement of DL-Dithiothreitol (7 items) (PR23-09-1017) lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	18-09-2023	26-09-2023	NA	06-10-2023	06-10-2023				
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 2	C Gibaga	No	SHOPPING	NA	07-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023				
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 3	C Gibaga	No	SHOPPING	NA	07-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023				
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 4	C Gibaga	No	SHOPPING	NA	07-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023				
Cytogenetics	Procurement of Nitrile gloves (7 items) (PR23-09-1020) lot 1	C Asaad	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	07-11-2023	NA	20-11-2023	20-11-2023				
Cytogenetics	Procurement of Nitrile gloves (7 items) (PR23-09-1020) lot 2	C Asaad	No	NP-53.9 - Small Value Procurement	NA	07-09-2023	NA	NA	25-09-2023	07-11-2023	NA	20-11-2023	20-11-2023				
LUNIS	Procurement of RAM (for laptop) (2 items) (PR23-09-1024) lot 1	C Dingle	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	17-10-2023	23-10-2023	NA	20-11-2023	20-11-2023				
LUNIS	Procurement of RAM (for laptop) (2 items) (PR23-09-1024) lot 2	C Dingle	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	17-10-2023	23-10-2023	NA	20-11-2023	20-11-2023	20-12-2023	20-12-2023		
ONE LAB	Procurement of Liquid Nitrogen (PR23-09-1025)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	18-09-2023	21-09-2023	NA	04-10-2023	04-10-2023	14-11-2023	14-11-2023		
ONE LAB	Procurement of Liquid Nitrogen (LGC) (PR23-09-1026)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	02-10-2023	04-10-2023	NA	18-10-2023	18-10-2023				
ONE LAB	Procurement of Check Up of X-Ray Machine and Preventive Maintenance for the Whole System (PR23-09-1029)	K Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	28-09-2023	05-10-2023	NA	13-11-2023	13-11-2023				
ONE LAB	Procurement of Heavy duty stackable storage box with lid (4 items) (PR23-09-1030)	K Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	21-09-2023	27-09-2023	NA	11-10-2023	11-10-2023				
LUNIS	Procurement of Teacup with saucer (PR23-09-1031)	C Dingle	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	18-09-2023	18-09-2023	NA						



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 1	Grants-in-Aid Program	156,885.00	156,885.00		3,400.00	3,400.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 2	Grants-in-Aid Program	156,885.00	156,885.00		13,130.00	13,130.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 3	Grants-in-Aid Program	156,885.00	156,885.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 6	Grants-in-Aid Program	156,885.00	156,885.00		50,840.00	50,840.00		NA	NA	NA	NA	NA	NA		
Micro-Scale	Procurement of Filter Paper (13 items) (PR23-09-1014) lot 7	Grants-in-Aid Program	156,885.00	156,885.00		15,410.00	15,410.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 1	Grants-in-Aid Program	41,600.00	41,600.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 2	Grants-in-Aid Program	41,600.00	41,600.00		11,770.00	11,770.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 3	Grants-in-Aid Program	41,600.00	41,600.00		4,740.00	4,740.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 4	Grants-in-Aid Program	41,600.00	41,600.00		12,600.00	12,600.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of alcohol (10 items) (PR23-09-1016) lot 5	Grants-in-Aid Program	41,600.00	41,600.00		11,490.00	11,490.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of DL-Dithiothreitol (7 items) (PR23-09-1017) lot 1	Grants-in-Aid Program	44,774.00	44,774.00		14,801.00	14,801.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 2	Grants-in-Aid Program	46,080.00	46,080.00		4,330.00	4,330.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 3	Grants-in-Aid Program	46,080.00	46,080.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of All in One Printer (15 items) (PR23-09-1018) lot 4	Grants-in-Aid Program	46,080.00	46,080.00		5,030.00	5,030.00		NA	NA	NA	NA	NA	NA		
Cytogenetics	Procurement of Nitrile gloves (7 items) (PR23-09-1020) lot 1	Grants-in-Aid Program	25,740.00	25,740.00		6,650.00	6,650.00		NA	NA	NA	NA	NA	NA		
Cytogenetics	Procurement of Nitrile gloves (7 items) (PR23-09-1020) lot 2	Grants-in-Aid Program	25,740.00	25,740.00		10,240.00	10,240.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of RAM (for laptop) (2 items) (PR23-09-1024) lot 1	Grants-in-Aid Program	21,000.00	21,000.00		16,995.00	16,995.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of RAM (for laptop) (2 items) (PR23-09-1024) lot 2	Grants-in-Aid Program	21,000.00	21,000.00		2,990.00	2,990.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Liquid Nitrogen (PR23-09-1025)	Grants-in-Aid Program	36,000.00	36,000.00		35,840.00	35,840.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Liquid Nitrogen (LGC) (PR23-09-1026)	Grants-in-Aid Program	243,600.00	243,600.00		243,600.00	243,600.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Check Up of X-Ray Machine and Preventive Maintenance for the Whole System (PR23-09-1029)	Grants-in-Aid Program	150,000.00	150,000.00		94,796.00	94,796.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Heavy duty stackable storage box with lid (4 items) (PR23-09-1030)	Grants-in-Aid Program	13,460.00	13,460.00		13,460.00	13,460.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Teacup with saucer (PR23-09-1031)	Grants-in-Aid Program	5,200.00	5,200.00		0.00			NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance for Water Purification System Type I and Type II (PR23-09-1032)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	14-09-2023	NA	NA	19-10-2023	06-11-2023	NA	29-11-2023	29-11-2023	27-12-2023	27-12-2023		
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	05-10-2023	13-11-2023	NA	29-11-2023	29-11-2023	22-12-2023	22-12-2023		
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033) lot 1	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	05-10-2023	13-11-2023	NA	29-11-2023	29-11-2023				
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033) lot 2	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	05-10-2023	13-11-2023	NA	29-11-2023	29-11-2023	27-12-2023	27-12-2023		
STEP UP	Procurement of FESEM Analysis of CMC gels (PR23-09-1036)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	10-10-2023	12-10-2023	NA	24-10-2023	24-10-2023	16-11-2023	16-11-2023		
Plastic	Procurement of Cord (10 items) (PR23-09-1037) lot 1	K Diomino	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	02-10-2023	05-10-2023	NA	23-11-2023	23-11-2023				
Plastic	Procurement of Cord (10 items) (PR23-09-1037) lot 2	K Diomino	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	02-10-2023	05-10-2023	NA	23-11-2023	23-11-2023	21-12-2023	21-12-2023		
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 5	N Estaris	No	Shopping	NA	13-09-2023	NA	NA	05-10-2023	17-10-2023	NA	24-10-2023	24-10-2023				
ONE LAB	Procurement of Shelf Steel Trolley Workshop Tool Trolley (2 items) (PR23-09-1041) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	09-10-2023	07-11-2023	NA	11-12-2023	11-12-2023				
ONE LAB	Procurement of Shelf Steel Trolley Workshop Tool Trolley (2 items) (PR23-09-1041) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	09-10-2023	07-11-2023	NA	11-12-2023	11-12-2023	22-12-2023	22-12-2023		
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	17-10-2023	19-10-2023	NA	08-11-2023	08-11-2023	23-11-2023	23-11-2023		
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	17-10-2023	19-10-2023	NA	08-11-2023	08-11-2023				
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 3	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	17-10-2023	19-10-2023	NA	08-11-2023	08-11-2023	15-12-2023	15-12-2023		
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	10-10-2023	11-12-2023	NA	14-12-2023	14-12-2023				
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	10-10-2023	11-12-2023	NA	14-12-2023	14-12-2023				
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 3	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	10-10-2023	11-12-2023	NA	14-12-2023	14-12-2023				
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 1	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	05-10-2023	NA	14-11-2023	14-11-2023	20-12-2023	20-12-2023		
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 2	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	05-10-2023	NA						
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 3	C Gibaga	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	25-09-2023	05-10-2023	NA	27-12-2023	27-12-2023				
Plastic	Procurement of Melt flow rate test (2 items) (PR23-09-1051) lot 1	B Barba	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	02-10-2023	03-10-2023	NA	12-10-2023	12-10-2023	17-11-2023	17-11-2023		
Plastic	Procurement of Melt flow rate test (2 items) (PR23-09-1051) lot 2	B Barba	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	02-10-2023	03-10-2023	NA	12-10-2023	12-10-2023	22-11-2023	22-11-2023		
LUNIS	Procurement of PVC Cassette (PR23-09-1053)	J Jecong	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	10-10-2023	18-10-2023	NA	20-11-2023	20-11-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Cyanotoxin Risk Assessment	Procurement of Preventive maintenance for Water Purification System Type I and Type II (PR23-09-1032)	Grants-in-Aid Program	180,000.00	180,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033)	Grants-in-Aid Program	162,317.00	162,317.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033) lot 1	Grants-in-Aid Program	162,317.00	162,317.00		118,758.00	118,758.00		NA	NA	NA	NA	NA	NA		
Cyanotoxin Risk Assessment	Procurement of HLB SPE Tubes (4 items) (PR23-09-1033) lot 2	Grants-in-Aid Program	162,317.00	162,317.00		13,976.00	13,976.00		NA	NA	NA	NA	NA	NA		
STEP UP	Procurement of FESEM Analysis of CMC gels (PR23-09-1036)	Grants-in-Aid Program	37,500.00	37,500.00		37,500.00	37,500.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Cord (10 items) (PR23-09-1037) lot 1	Grant by an International Financing	36,728.00	36,728.00		27,500.00	27,500.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Cord (10 items) (PR23-09-1037) lot 2	Grant by an International Financing	36,728.00	36,728.00		4,101.00	4,101.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (PR23-09-1038) lot 5	Grants-in-Aid Program	32,317.61	32,317.61		7,289.00	7,289.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Shelf Steel Trolley Workshop Tool Trolley (2 items) (PR23-09-1041) lot 1	Grants-in-Aid Program	41,500.00	41,500.00		15,598.26	15,598.26		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Shelf Steel Trolley Workshop Tool Trolley (2 items) (PR23-09-1041) lot 2	Grants-in-Aid Program	41,500.00	41,500.00		17,000.00	17,000.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 1	Grants-in-Aid Program	27,200.00	27,200.00		3,248.00	3,248.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 2	Grants-in-Aid Program	27,200.00	27,200.00		4,400.00	4,400.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Vaultt ( 3 items) (PR23-09-1042) lot 3	Grants-in-Aid Program	27,200.00	27,200.00		17,200.00	17,200.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 1	Grants-in-Aid Program	46,465.00	46,465.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 2	Grants-in-Aid Program	46,465.00	46,465.00		33,110.00	33,110.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of cutting disc (11 items) (PR23-09-1044) lot 3	Grants-in-Aid Program	46,465.00	46,465.00		560.00	560.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 1	Grants-in-Aid Program	10,110.00	10,110.00		8,662.00	8,662.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 2	Grants-in-Aid Program	10,110.00	10,110.00		0.00			NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Filter Paper (PR23-09-1045) lot 3	Grants-in-Aid Program	10,110.00	10,110.00		624.00	624.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Melt flow rate test (2 items) (PR23-09-1051) lot 1	Grant by an International Financing	66,480.00	66,480.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA		
Plastic	Procurement of Melt flow rate test (2 items) (PR23-09-1051) lot 2	Grant by an International Financing	66,480.00	66,480.00		60,480.00	60,480.00		NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of PVC Cassette (PR23-09-1053)	Grants-in-Aid Program	14,000.00	14,000.00		13,400.00	13,400.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
LUNIS	Procurement of USB-C Digital AV Multiport Adapter (PR23-09-1054)	C Dingle	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	04-10-2023	18-10-2023	NA	20-11-2023	20-11-2023	02-01-2023	02-01-2023		
SATER Y3	Procurement of Ball Pein Hammer (6 items) (PR23-09-1058)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	02-10-2023	09-10-2023	NA	23-11-2023	23-11-2023				
SATER Y3	Procurement of Ball Pein Hammer (6 items) (PR23-09-1058)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	02-10-2023	09-10-2023	NA	23-11-2023	23-11-2023	22-12-2023	22-12-2023		
SATER Y3	Procurement of 600MBPS Wireless Wifi Router (PR23-09-1059)	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	04-10-2023	09-10-2023	NA	14-11-2023	14-11-2023	21-12-2023	21-12-2023		
OPERATION NSD	Procurement of Super Glue capable of holding 1 ton (5 items) (PR23-09-1060) lot 1	R Olivares	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	11-10-2023	23-10-2023	NA	23-11-2023	23-11-2023	22-12-2023	22-12-2023		
OPERATION NSD	Procurement of Super Glue capable of holding 1 ton (5 items) (PR23-09-1060) lot 2	R Olivares	No	NP-53.9 - Small Value Procurement	NA	21-09-2023	NA	NA	11-10-2023	23-10-2023	NA	23-11-2023	23-11-2023	21-12-2023	21-12-2023		
SATER Y3	Procurement of Bench Vise 8 inches (12 items) (PR23-09-1061) lot 1	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	16-10-2023	23-10-2023	NA	20-11-2023	20-11-2023				
SATER Y3	Procurement of Bench Vise 8 inches (12 items) (PR23-09-1061) lot 2	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	16-10-2023	23-10-2023	NA	21-11-2023	21-11-2023	22-12-2023	22-12-2023		
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 1	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	18-09-2023	NA	NA	04-10-2023	13-10-2023	NA	14-11-2023	14-11-2023				
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 2	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	18-09-2023	NA	NA	04-10-2023	13-10-2023	NA	14-11-2023	14-11-2023				
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 3	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	18-09-2023	NA	NA	04-10-2023	13-10-2023	NA						
OPERATION ARD	Procurement of Preventive Maintenance of Alpha Spectrometer (PR23-09-1063)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	04-10-2023	18-10-2023	NA	20-11-2023	20-11-2023	21-12-2023	21-12-2023		
SATER Y3	Procurement of LCD Monitor 22" (2 items) (PR23-09-1064) lot 1	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	02-10-2023	10-10-2023	NA	23-11-2023	23-11-2023				
SATER Y3	Procurement of LCD Monitor 22" (2 items) (PR23-09-1064) lot 2	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	02-10-2023	10-10-2023	NA	23-11-2023	23-11-2023				
REVIVE	Procurement of Argon UHP Gas (2 items) (PR23-09-1065)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	12-09-2023	NA	NA	02-10-2023	03-10-2023	NA	18-10-2023	18-10-2023	15-11-2023	15-11-2023		
REVIVE	Procurement of Couch (2 items) (PR23-09-1066) lot 1	A Astronomo	No	NP-53.9 - Small Value Procurement	NA	13-09-2023	NA	NA	12-10-2023	13-11-2023	NA	14-12-2023	14-12-2023				
REVIVE	Procurement of Couch (item#2 for recanvass) (PR23-09-1066) lot 2	A Astronomo	No	N/A	NA	22-11-2023	NA	NA	01-12-2023	01-12-2023	NA	20-12-2023	20-12-2023				
ONE LAB	Procurement of PPE scrub suit (2 items) (PR23-09-1073)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	29-11-2023	29-11-2023	NA	14-12-2023	14-12-2023				
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	17-10-2023	09-11-2023	NA	23-11-2023	23-11-2023				
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	17-10-2023	09-11-2023	NA	23-11-2023	23-11-2023	22-12-2023	22-12-2023		
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 3	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	17-10-2023	09-11-2023	NA	23-11-2023	23-11-2023	22-12-2023	22-12-2023		
ONE LAB	Procurement of Hard tough resin (6 items) (PR23-09-1075)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	19-09-2023	NA	NA	17-10-2023	19-10-2023	NA	13-11-2023	13-11-2023	20-12-2023	20-12-2023		
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	19-10-2023	13-11-2023	NA	24-11-2023	24-11-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
LUNIS	Procurement of USB-C Digital AV Multiport Adapter (PR23-09-1054)	Grants-in-Aid Program	8,000.00	8,000.00		8,400.00	8,400.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ball Pein Hammer (6 items) (PR23-09-1058)	Grants-in-Aid Program	17,650.00	17,650.00		5,548.00	5,548.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Ball Pein Hammer (6 items) (PR23-09-1058)	Grants-in-Aid Program	17,650.00	17,650.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of 600MBPS Wireless Wifi Router (PR23-09-1059)	Grants-in-Aid Program	2,800.00	2,800.00		2,260.00	2,260.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Super Glue capable of holding 1 ton (5 items) (PR23-09-1060) lot 1	Government of the Philippines (current year's)	9,008.00	9,008.00		3,940.00	3,940.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Super Glue capable of holding 1 ton (5 items) (PR23-09-1060) lot 2	Government of the Philippines (current year's)	9,008.00	9,008.00		1,775.00	1,775.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Bench Vise 8 inches (12 items) (PR23-09-1061) lot 1	Grants-in-Aid Program	28,000.00	28,000.00		8,600.00	8,600.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Bench Vise 8 inches (12 items) (PR23-09-1061) lot 2	Grants-in-Aid Program	28,000.00	28,000.00		18,200.00	18,200.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 1	Grants-in-Aid Program	40,100.00	40,100.00		16,390.00	16,390.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 2	Grants-in-Aid Program	40,100.00	40,100.00		12,800.00	12,800.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of Oil free Compressor (4 items) (PR23-09-1062) lot 3	Grants-in-Aid Program	40,100.00	40,100.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Preventive Maintenance of Alpha Spectrometer (PR23-09-1063)	Government of the Philippines (current year's)	65,722.00	65,722.00		65,722.00	65,722.00		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of LCD Monitor 22" (2 items) (PR23-09-1064) lot 1	Grants-in-Aid Program	74,228.03	74,228.03		44,828.03	44,828.03		NA	NA	NA	NA	NA	NA		
SATER Y3	Procurement of LCD Monitor 22" (2 items) (PR23-09-1064) lot 2	Grants-in-Aid Program	74,228.03	74,228.03		22,750.00	22,750.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Argon UHP Gas (2 items) (PR23-09-1065)	Grants-in-Aid Program	28,000.00	28,000.00		28,000.00	28,000.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Couch (2 items) (PR23-09-1066) lot 1	Grants-in-Aid Program	53,700.00	53,700.00		10,500.00	10,500.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Couch (item#2 for recanvass) (PR23-09-1066) lot 2	Grants-in-Aid Program	53,700.00	53,700.00		19,300.00	19,300.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of PPE scrub suit (2 items) (PR23-09-1073)	Grants-in-Aid Program	50,750.00	50,750.00		19,500.00	19,500.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 1	Grants-in-Aid Program	86,400.00	86,400.00		44,400.00	44,400.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 2	Grants-in-Aid Program	86,400.00	86,400.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Monitor (6 items) (PR23-09-1074) lot 3	Grants-in-Aid Program	86,400.00	86,400.00		37,766.92	37,766.92		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Hard tough resin (6 items) (PR23-09-1075)	Grants-in-Aid Program	60,300.00	60,300.00		60,300.00	60,300.00		NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 1	Grants-in-Aid Program	10,080.00	10,080.00		4,890.00	4,890.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	19-10-2023	13-11-2023	NA						
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 3	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	20-09-2023	NA	NA	19-10-2023	13-11-2023	NA						
ONE LAB	Procurement of TRANSFER PIPETTE, digital, fully autoclavable, 100-1000uL capacity, with certificate of calibration (PR23-09-1087)	D Montefalcon	No	NP-53.9 - Small Value Procurement	NA	04-10-2023	NA	NA	09-10-2023	18-10-2023	NA	23-11-2023	23-11-2023	20-12-2023	20-12-2023		
OPERATION NSD	Procurement of Preventive Maintenance of TLD Reader (PR23-09-1089)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	05-10-2023	NA	NA	10-10-2023	12-10-2023	NA	09-11-2023	09-11-2023				
OPERATION NSD	Procurement of Upgrading of Existing Perimeter Fence of Radioactive Waste Management Facility (PR23-09-1090)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	02-10-2023	NA	NA	12-10-2023	19-10-2023	NA	08-11-2023	08-11-2023				
OPERATION NSD	Procurement of Repair of SSDL wall cracks (PR23-09-1091)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	02-10-2023	NA	NA	12-10-2023	19-10-2023	NA	08-11-2023	08-11-2023				
NPP	Procurement of Rental of venue for Regional Training Course (PR23-10-1113)	J Madrid	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	18-10-2023	18-10-2023				
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 1	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	14-11-2023	20-12-2023	NA	27-12-2023	27-12-2023				
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 2	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	14-11-2023	20-12-2023	NA	27-12-2023	27-12-2023				
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 3	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	14-11-2023	20-12-2023	NA	27-12-2023	27-12-2023				
CTBTO	Procurement of Laptop computer PH16-71-95L8 Black 16inch, WQXGA 240Hz, Core-i9-13900HX 13900HX processor (36MB smart cache, 2.2GHz Performance core with intel turbo boost max technology 3.0 up to 5.4GHz, overlock capable), 16GB of DDR5 5600Mhz system memory, 1TB PCIe Gen4 16Gb/s, NVMe, 16" 240Hz Display with IPS technology, WQXGA 2560 x 1600, high brightnes, NVIDIA Ge Force RTX 4070 with 8 GB of dedicated GDDR6 VRAM, Intel killer wireless Wi-Fi 6E 1675i + Bluetooth 5.2, Win 11 Home, with mouse and other accessories (PR23-10-1119)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 1	R Olivares	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	24-11-2023	21-12-2023	NA	22-12-2023	22-12-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 2	Grants-in-Aid Program	10,080.00	10,080.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of Self Adhesive Hook & Loop Tape Adhesive Backed Fabric Fastener (5 items) (PR23-09-1076) lot 3	Grants-in-Aid Program	10,080.00	10,080.00		0.00			NA	NA	NA	NA	NA	NA		
ONE LAB	Procurement of TRANSFER PIPETTE, digital, fully autoclavable, 100-1000uL capacity, with certificate of calibration (PR23-09-1087)	Grants-in-Aid Program	17,500.00	17,500.00		17,500.00	17,500.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Preventive Maintenance of TLD Reader (PR23-09-1089)	Government of the Philippines (current year's	340,000.00	340,000.00		330,000.00	330,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Upgrading of Existing Perimeter Fence of Radioactive Waste Management Facility (PR23-09-1090)	Government of the Philippines (current year's budget)	158,000.00	158,000.00		143,878.80	143,878.80		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Repair of SSDL wall cracks (PR23-09-1091)	Government of the Philippines (current year's	140,000.00	140,000.00		134,824.70	134,824.70		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rental of venue for Regional Training Course (PR23-10-1113)	Government of the Philippines (current year's	98,000.00	98,000.00		98,000.00	98,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 1	Government of the Philippines (current year's	41,100.00	41,100.00		17,600.00	17,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 2	Government of the Philippines (current year's	41,100.00	41,100.00		2,389.00	2,389.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Hardware Controller (8 items) (PR23-10-1118) lot 3	Government of the Philippines (current year's	41,100.00	41,100.00		13,680.00	13,680.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Laptop computer PH16-71-95L8 Black 16inch, WQXGA 240Hz, Core-i9-13900HX 13900HX processor (36MB smart cache, 2.2GHz Performance core with intel turbo boost max technology 3.0 up to 5.4GHz, overlock capable), 16GB of DDR5 5600Mhz system memory, 1TB PCIe Gen4 16Gb/s, NVMe, 16" 240Hz Display with IPS technology, WQXGA 2560 x 1600, high brightness, NVIDIA GeForce RTX 4070 with 8 GB of dedicated GDDR6 VRAM, intel killer wireless Wi-Fi 6E 1675i + Bluetooth 5.2, Win 11 Home, with mouse and other accessories (PR23-10-1119)	Grant by an International Financing Institution	130,000.00	130,000.00		75,350.00	75,350.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 1	Government of the Philippines (current year's	35,761.00	35,761.00		14,078.00	14,078.00		NA	NA	NA	NA	NA	NA		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 2	R Olivares	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	24-11-2023	21-12-2023	NA	22-12-2023	22-12-2023				
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 3	R Olivares	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	24-11-2023	21-12-2023	NA						
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 1	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	11-12-2023	21-12-2023	NA	22-12-2023	22-12-2023				
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 2	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	11-12-2023	21-12-2023	NA	22-12-2023	22-12-2023				
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 3	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	11-12-2023	21-12-2023	NA	22-12-2023	22-12-2023				
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 4	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	12-10-2023	NA	NA	11-12-2023	21-12-2023	NA						
LUNIS	Procurement of Installation of CCTV camera, drilling works, configuration to add on existing network, and setup Particulars: labor and materials (PR23-10-1123)	E Gregorio	No	NP-53.9 - Small Value Procurement	NA	17-10-2023	NA	NA	29-11-2023	29-11-2023	NA						
GASS	Procurement of Change oil supplies and service for 3 PNRI Vehicles Toyota Avanza, Nissan Urvan and Nissan Navarra. (PR23-10-1125)	G Robles	No	NP-53.9 - Small Value Procurement	NA	17-10-2023	NA	NA	03-11-2023	06-11-2023	NA	09-11-2023	09-11-2023	13-11-2023	13-11-2023		
NPP	Procurement of Rental of venue for National Stakeholders Meeting (PR23-10-1127)	J Madrid	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	18-10-2023	18-10-2023	NA	18-10-2023	18-10-2023				
OPERATION NSD	Procurement of N405 Neon Safety Vests (SAFETY VEST YELLOW SILVER) (7 items) (PR23-10-1139)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-10-2023	NA	NA	13-11-2023	13-11-2023	NA						
OPERATION NSD	Procurement of Thermohygrometer (PR23-10-1140)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	19-10-2023	NA	NA	13-11-2023	13-11-2023	NA						
OPERATION NSD	Procurement of Long Bond Paper (14 items) (PR23-10-1141) lot 1	J Ramirez	No	Shopping	NA	19-10-2023	NA	NA	14-11-2023	23-11-2023	NA	20-12-2023	20-12-2023				
OPERATION NSD	Procurement of Long Bond Paper (14 items) (PR23-10-1141) lot 2	J Ramirez	No	Shopping	NA	19-10-2023	NA	NA	14-11-2023	23-11-2023	NA	20-12-2023	20-12-2023				
CTBTO	Procurement of Repair of CTBTO RN52 Tanay Station (PR23-10-1143)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	03-11-2023	NA	NA	13-11-2023	13-11-2023	NA	23-11-2023	23-11-2023				
OPERATION NSD	Procurement of Representation expenses for the inauguration of the fully automated Multipurpose Gamma Irradiation Facility (12% VAT included) (PR23-10-1148)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-10-2023	NA	NA	24-10-2023	24-10-2023	NA	24-10-2023	24-10-2023	02-11-2023	02-11-2023		
OPERATION NSD	Procurement of Fabrication of marker for the inauguration of fully automated Multipurpose Gamma Irradiation Facility - Please see attached for details of marker. (PR23-10-1149)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-10-2023	NA	NA	24-10-2023	24-10-2023	NA	24-10-2023	24-10-2023	06-11-2023	06-11-2023	29-11-2023	



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 2	Government of the Philippines (current year's)	35,761.00	35,761.00		7,700.00	7,700.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Working Gloves (24 items) (PR23-10-1121) lot 3	Government of the Philippines (current year's)	35,761.00	35,761.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 1	Government of the Philippines (current year's)	35,365.00	35,365.00		11,000.00	11,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 2	Government of the Philippines (current year's)	35,365.00	35,365.00		3,750.00	3,750.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 3	Government of the Philippines (current year's)	35,365.00	35,365.00		16,200.00	16,200.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Autoclavable bag, large (6 items) (PR23-10-1122) lot 4	Government of the Philippines (current year's)	35,365.00	35,365.00		0.00			NA	NA	NA	NA	NA	NA		
LUNIS	Procurement of Installation of CCTV camera, drilling works, configuration to add on existing network, and setup Particulars: labor and materials (PR23-10-1123)	Grants-in-Aid Program	40,000.00	40,000.00		0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Change oil supplies and service for 3 PNRI Vehicles Toyota Avanza, Nissan Urvan and Nissan Navarra. (PR23-10-1125)	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,900.00	12,900.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Rental of venue for National Stakeholders Meeting (PR23-10-1127)	Government of the Philippines (current year's)	216,000.00	216,000.00		216,000.00	216,000.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of N405 Neon Safety Vests (SAFETY VEST YELLOW SILVER) (7 items) (PR23-10-1139)	Government of the Philippines (current year's)	52,409.25	52,409.25		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Thermohyrometer (PR23-10-1140)	Government of the Philippines (current year's)	5,500.00	5,500.00		0.00			NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Long Bond Paper (14 items) (PR23-10-1141) lot 1	Government of the Philippines (current year's)	10,520.00	10,520.00		2,925.00	2,925.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Long Bond Paper (14 items) (PR23-10-1141) lot 2	Government of the Philippines (current year's)	10,520.00	10,520.00		6,804.00	6,804.00		NA	NA	NA	NA	NA	NA		
CTBTO	Procurement of Repair of CTBTO RN52 Tanay Station (PR23-10-1143)	Grant by an International Financing	265,098.75	265,098.75		263,659.50	263,659.50		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Representation expenses for the inauguration of the fully automated Multipurpose Gamma Irradiation Facility (12% VAT included) (PR23-10-1148)	Government of the Philippines (current year's budget)	33,600.00	33,600.00		33,600.00	33,600.00		NA	NA	NA	NA	NA	NA		
OPERATION NSD	Procurement of Fabrication of marker for the inauguration of fully automated Multipurpose Gamma Irradiation Facility - Please see attached for details of marker. (PR23-10-1149)	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
PROMT Y2	Procurement of Microwave (PR23-10-1154)	PS	No	NP-53.9 - Small Value Procurement	NA	25-10-2023	NA	NA	17-11-2023	20-11-2023	NA	23-11-2023	23-11-2023				
NPP	Procurement of ICP-MS Analysis of Water Samples (2 items) (PR23-10-1164) lot 1	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	13-11-2023	16-11-2023	NA	23-11-2023	23-11-2023				
NPP	Procurement of ICP-MS Analysis of Water Samples (2 items) (PR23-10-1164) lot 2	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	13-11-2023	16-11-2023	NA	23-11-2023	23-11-2023	15-12-2023	15-12-2023		
NPP	Procurement of Plain Slabbing/Plain Cutting (PR23-10-1165)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	13-11-2023	16-11-2023	NA	23-11-2023	23-11-2023				
NPP	Procurement of Whiteboard (PR23-10-1166)	C Arcilla	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	13-11-2023	13-12-2023	NA	20-12-2023	20-12-2023				
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 1	H Gocuyo	No	Shopping	NA	07-11-2023	NA	NA	17-11-2023	17-11-2023	NA	23-11-2023	23-11-2023	20-12-2023	20-12-2023		
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 2	H Gocuyo	No	Shopping	NA	07-11-2023	NA	NA	17-11-2023	17-11-2023	NA	23-11-2023	23-11-2023	22-12-2023	22-12-2023		
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 3	H Gocuyo	No	Shopping	NA	07-11-2023	NA	NA	17-11-2023	17-11-2023	NA	23-11-2023	23-11-2023				
Dengue	Procurement of Office Chair (PR23-10-1174)	N Estaris	No	NP-53.9 - Small Value Procurement	NA	07-11-2023	NA	NA	17-11-2023	20-11-2023	NA	11-12-2023	11-12-2023				
Mango Y2	Procurement of Office Chair (PR23-10-1175)	K Diomino	No	NP-53.9 - Small Value Procurement	NA	07-11-2023	NA	NA	17-11-2023	20-11-2023	NA	11-12-2023	11-12-2023				
Dengue	Procurement of Digital Voice Recorder (PR23-10-1176)	N Estaris	No	NP-53.9 - Small Value Procurement	NA	07-11-2023	NA	NA	29-11-2023	29-11-2023	NA	20-12-2023	20-12-2023				
2storey	Procurement of Desktop Computer (2 items) (PR23-10-1178) lot 1	M Grande	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	24-11-2023	14-12-2023	NA	22-12-2023	22-12-2023				
2storey	Procurement of Desktop Computer (2 items) (PR23-10-1178) lot 2	M Grande	No	NP-53.9 - Small Value Procurement	NA	26-10-2023	NA	NA	24-11-2023	14-12-2023	NA	21-12-2023	22-12-2023				
Nucmed CO 2024	Procurement of Medical Cyclotron and accessories (PR23-10-1179)	M. Borrás	Yes	Competitive Bidding	NA	24-11-2023	06-12-2023	NA	18-12-2023								
NPP	Procurement of Sound System (PR23-11-1180)	R Ilao	No	NP-53.9 - Small Value Procurement	NA	06-11-2023	NA	NA	28-11-2023	28-11-2023	NA	30-11-2023	30-11-2023	04-12-2023	04-12-2023		
AEW	Procurement of Printing of AEW Souvenir Program 28 Pages (PR23-11-1192)	H Gocuyo	No	Importation w/ CNLA	NA	11-11-2023	NA	NA	14-11-2023	20-11-2023	NA	23-11-2023	23-11-2023	29-11-2023	29-11-2023		
REVIVE	Procurement of Metal Recovery Setup Including Electrodes, Reactor, and Accessories (PR23-11-1195)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	21-11-2023	NA	NA	29-11-2023	29-11-2023	NA	30-11-2023	21-12-2023	22-12-2023	22-12-2023		
PROMT Y2	Procurement of Whiteboard w/ Aluminum frame 2x3 (22 items) (PR23-11-1201)	P. Gajana	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	12-12-2023	20-12-2023	NA						
Mango Y2	Procurement of Power Supply (PR23-11-1202)	I Laniba	No	NP-53.9 - Small Value Procurement	NA	15-11-2023	NA	NA	17-11-2023	20-11-2023	NA	11-12-2023	11-12-2023	22-12-2023	22-12-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROMT Y2	Procurement of Microwave (PR23-10-1154)	Grants-in-Aid Program	6,000.00	6,000.00		3,998.00	3,998.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of ICP-MS Analysis of Water Samples (2 items) (PR23-10-1164) lot 1	Government of the Philippines (current year's)	207,831.84	207,831.84		132,531.84	132,531.84		NA	NA	NA	NA	NA	NA		
NPP	Procurement of ICP-MS Analysis of Water Samples (2 items) (PR23-10-1164) lot 2	Government of the Philippines (current year's)	207,831.84	207,831.84		70,800.00	70,800.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Plain Slabbing/Plain Cutting (PR23-10-1165)	Government of the Philippines (current year's)	60,000.00	60,000.00		54,000.00	54,000.00		NA	NA	NA	NA	NA	NA		
NPP	Procurement of Whiteboard (PR23-10-1166)	Government of the Philippines (current year's)	6,400.00	6,400.00		4,700.00	4,700.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 1	Grants-in-Aid Program	40,775.00	40,775.00		24,199.00	24,199.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 2	Grants-in-Aid Program	40,775.00	40,775.00		8,663.00	8,663.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Ink Cartridge, HP F6V27AA (HP680) Black (7 items) (PR23-10-1168) lot 3	Grants-in-Aid Program	40,775.00	40,775.00		7,900.00	7,900.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Office Chair (PR23-10-1174)	Grants-in-Aid Program	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Office Chair (PR23-10-1175)	Grants-in-Aid Program	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Digital Voice Recorder (PR23-10-1176)	Grants-in-Aid Program	14,600.00	14,600.00		14,598.00	14,598.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Desktop Computer (2 items) (PR23-10-1178) lot 1	Government of the Philippines (current year's)	140,000.00	140,000.00		79,600.00	79,600.00		NA	NA	NA	NA	NA	NA		
2storey	Procurement of Desktop Computer (2 items) (PR23-10-1178) lot 2	Government of the Philippines (current year's)	140,000.00	140,000.00		59,000.00	59,000.00		NA	NA	NA	NA	NA	NA		
Nucmed CO 2024	Procurement of Medical Cyclotron and accessories (PR23-10-1179)	Government of the Philippines (current year's budget)	456,000,000.00	0.00	456,000,000.00	0.00			G. BARCELON (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
NPP	Procurement of Sound System (PR23-11-1180)	Government of the Philippines (current year's)	350,000.00	350,000.00		329,508.00	329,508.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Printing of AEW Souvenir Program 28 Pages (PR23-11-1192)	Government of the Philippines (current year's)	53,000.00	53,000.00		40,500.00	40,500.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Metal Recovery Setup Including Electrodes, Reactor, and Accessories (PR23-11-1195)	Grants-in-Aid Program	300,000.00	300,000.00		300,000.00	300,000.00		NA	NA	NA	NA	NA	NA		
PROMT Y2	Procurement of Whiteboard w/ Aluminum frame 2x3 (22 items) (PR23-11-1201)	Grants-in-Aid Program	11,827.00	11,827.00		0.00			NA	NA	NA	NA	NA	NA		
Mango Y2	Procurement of Power Supply (PR23-11-1202)	Grants-in-Aid Program	3,500.00	3,500.00		3,500.00	3,500.00		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of T75 FLASK, pack of 5pcs (41 items) (PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	15-11-2023	NA	NA	01-12-2023	27-12-2023	NA						
NPP	Procurement of Representation Expenses Particulars: for the Regional Workshop on the Review and Assessment of Nuclear Power Plant License Applications by Regulatory Bodies (PR23-11-1207)	A. Borrás	No	NP-53.9 - Small Value Procurement	NA	15-11-2023	NA	NA	28-11-2023	01-12-2023	NA						
GASS	Procurement of Repair and reinstallation of PNRI Logo at ARC Building (PR23-11-1212)	G Robles	No	NP-53.9 - Small Value Procurement	NA	21-11-2023	NA	NA	14-12-2023	15-12-2023	NA	20-12-2023	20-12-2023				
AEW	Procurement of Snacks (Students, Teachers, Organizers) - Screening (2 items) (PR23-11-1213)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	15-11-2023	NA	NA	28-11-2023	28-11-2023	NA	30-11-2023	30-11-2023				
AEW	Procurement of Meet Your Scientists Food & Tables (good for 80 pax) (PR23-11-1214)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	15-11-2023	NA	NA	24-11-2023	28-11-2023	NA	30-11-2023	30-11-2023				
AEW	Procurement of Premium Polo Shirt (Royal Blue): FRONT PNSO logo on left breast PNRI logo at center back Embroidered LogoProgramming fee for two Logos (PR23-11-1215)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	17-11-2023	NA	NA	23-11-2023	28-11-2023	NA	29-11-2023	29-11-2023	14-12-2023	14-12-2023		
REVIVE	Procurement of Rubber Mat 20x60x1/8" (4 items) (PR23-11-1219) lot 1	G Robles	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	12-12-2023	15-12-2023	NA	27-12-2023	27-12-2023				
REVIVE	Procurement of Rubber Mat 20x60x1/8" (4 items) (PR23-11-1219) lot 2	G Robles	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	12-12-2023	15-12-2023	NA	27-12-2023	27-12-2023				
Dengue	Procurement of JIT-H553 Highback Office Fabric Chair w/ armrest, with chrome legs 26"L x 21"W x 44" - 48"H Color: black (PR23-11-1221)	M Gajana	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	29-11-2023	29-11-2023	NA	30-11-2023	30-11-2023				
Dengue	Procurement of Printer L5290 A4 Wi-Fi AIO Ink Tank Printer.(5 items) (PR23-11-1222) lot 1	M Gajana	No	NP-53.9 - Small Value Procurement	NA	23-11-2023	NA	NA	12-12-2023	15-12-2023	NA	27-12-2023	27-12-2023				
Dengue	Procurement of Printer L5290 A4 Wi-Fi AIO Ink Tank Printer.(5 items) (PR23-11-1222) lot 2	M Gajana	No	NP-53.9 - Small Value Procurement	NA	23-11-2023	NA	NA	12-12-2023	15-12-2023	NA	27-12-2023	27-12-2023				
LASER	Procurement of Interfolded Tissue (175 Sheets, Size 200mm x 200mm) (6 items) (PR23-11-1223) lot 1	K Solis	No	NP-53.9 - Small Value Procurement	NA	17-10-2023	NA	NA	12-12-2023	14-12-2023	NA	27-12-2023	27-12-2023				
LASER	Procurement of Interfolded Tissue (175 Sheets, Size 200mm x 200mm) (6 items) (PR23-11-1223) lot 2	K Solis	No	NP-53.9 - Small Value Procurement	NA	17-10-2023	NA	NA	12-12-2023	14-12-2023	NA	27-12-2023	28-12-2023				
LASER	Procurement of Scintillation Vial, 20ml with screw cap, 100's/pack (PR23-11-1224)	K Solis	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	12-12-2023	14-12-2023	NA	27-12-2023	27-12-2023				
LASER	Procurement of Nitrile gloves, small powder-free, 100pcs/box (3 items) (PR23-11-1225)	K Solis	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	29-11-2023	29-11-2023	NA	20-12-2023	20-12-2023				
GASS	Procurement of CLIP, backfold, 25mm (15 items) (PR23-11-1228)	PNRI	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	03-10-2023	03-10-2023	03-10-2023	21-11-2023	
AEW	Procurement of Rental and Refurbishment of equipment (PR23-11-1229)	G Robles	No	NP-53.9 - Small Value Procurement	NA	21-11-2023	NA	NA	01-12-2023	01-12-2023	NA	01-12-2023	01-12-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of T75 FLASK, pack of 5pcs (41 items) (PR23-11-1203)	Government of the Philippines (current year's budget)	148,278.49	148,278.49		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Representation Expenses Particulars: for the Regional Workshop on the Review and Assessment of Nuclear Power Plant License Applications by Regulatory Bodies (PR23-11-1207)	Government of the Philippines (current year's budget)	65,000.00	65,000.00		0.00			NA	NA	NA	NA	NA	NA		
GASS	Procurement of Repair and reinstallation of PNRI Logo at ARC Building (PR23-11-1212)	Government of the Philippines (current year's budget)	77,000.00	77,000.00		76,900.00	76,900.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Snacks (Students, Teachers, Organizers) - Screening (2 items) (PR23-11-1213)	Government of the Philippines (current year's budget)	68,000.00	68,000.00		68,000.00	68,000.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Meet Your Scientists Food & Tables (good for 80 pax) (PR23-11-1214)	Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,000.00	36,000.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Premium Polo Shirt (Royal Blue): FRONT PNSO logo on left breast PNRI logo at center back Embroidered Logo Programming fee for two Logos (PR23-11-1215)	Government of the Philippines (current year's budget)	26,900.00	26,900.00		26,500.00	26,500.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Rubber Mat 20x60x1/8" (4 items) (PR23-11-1219) lot 1	Grants-in-Aid Program	44,218.00	44,218.00		30,050.00	30,050.00		NA	NA	NA	NA	NA	NA		
REVIVE	Procurement of Rubber Mat 20x60x1/8" (4 items) (PR23-11-1219) lot 2	Grants-in-Aid Program	44,218.00	44,218.00		14,168.00	14,168.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of JIT-H553 Highback Office Fabric Chair w/ armrest, with chrome legs 26"L x 21"W x 44" - 48"H Color: black (PR23-11-1221)	Grants-in-Aid Program	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Printer L5290 A4 Wi-Fi AIO Ink Tank Printer.(5 items) (PR23-11-1222) lot 1	Grants-in-Aid Program	19,245.00	19,245.00		13,550.00	13,550.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Printer L5290 A4 Wi-Fi AIO Ink Tank Printer.(5 items) (PR23-11-1222) lot 2	Grants-in-Aid Program	19,245.00	19,245.00		3,650.00	3,650.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of Interfolded Tissue (175 Sheets, Size 200mm x 200mm) (6 items) (PR23-11-1223) lot 1	Grants-in-Aid Program	39,500.00	39,500.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of Interfolded Tissue (175 Sheets, Size 200mm x 200mm) (6 items) (PR23-11-1223) lot 2	Grants-in-Aid Program	39,500.00	39,500.00		24,500.00	24,500.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of Scintillation Vial, 20ml with screw cap, 100's/pack (PR23-11-1224)	Grants-in-Aid Program	11,400.00	11,400.00		10,500.00	10,500.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of Nitrile gloves, small powder-free, 100pcs/box (3 items) (PR23-11-1225)	Grants-in-Aid Program	14,700.00	14,700.00		14,700.00	14,700.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of CLIP, backfold, 25mm (15 items) (PR23-11-1228)	Government of the Philippines (current year's budget)	94,455.00	94,455.00		74,986.20	74,986.20		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Rental and Refurbishment of equipment (PR23-11-1229)	Government of the Philippines (current year's budget)	150,000.00	150,000.00		84,000.00	84,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
AEW	Procurement of Tokens for PNSO Coaches Canvas Basic Tote Bag 7" width x 14"height 100pcs Custom Notebook (A5 size) 100pcs Custom Tumbler 100pcs Custom Mug 100pcs (PR23-11-1237)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-11-2023	NA	NA	28-11-2023	28-11-2023	NA	30-11-2023	30-11-2023	14-12-2023	14-12-2023		
AEW	Procurement of AEW Shirt (PR23-11-1238)	G Robles	No	NP-53.9 - Small Value Procurement	NA	21-11-2023	NA	NA	28-11-2023	28-11-2023	NA	30-11-2023	30-11-2023				
AEW	Procurement of Opening Programs (Lunch for all PNRI Employees, Janitors, Security, Guests and VIPs) good for 470 pax (3 items) (PR23-11-1242)	L Muyco	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	30-11-2023	30-11-2023	NA	01-12-2023	01-12-2023				
OPERATION ARD	Procurement of FTIR Spectroscopy (ATR) (2 items) (PR23-11-1244) lot 1	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	29-11-2023	15-12-2023	NA	20-12-2023	20-12-2023				
OPERATION ARD	Procurement of FTIR Spectroscopy (ATR) (2 items) (PR23-11-1244) lot 2	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	29-11-2023	15-12-2023	NA	20-12-2023	20-12-2023				
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 1	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	29-11-2023	NA	NA	12-12-2023	12-12-2023	NA	20-12-2023	20-12-2023				
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 2	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	29-11-2023	NA	NA	12-12-2023	12-12-2023	NA	20-12-2023	20-12-2023				
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 3	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	29-11-2023	NA	NA	12-12-2023	12-12-2023	NA	20-12-2023	20-12-2023				
GASS	Procurement of EGR & INTAKE MANIFOLD CLEANING (2 items) (PR23-11-1247)	G Robles	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	01-12-2023	01-12-2023	NA	01-12-2023	12-12-2023	20-12-2023	20-12-2023		
AEW	Procurement of Foldable/Retractable Tent medium-high grade weather resistant 3mX3m (2 items) (PR23-11-1248)	J Indon	No	NP-53.9 - Small Value Procurement	NA	22-11-2023	NA	NA	24-11-2023	28-11-2023	NA	28-11-2023	28-11-2023				
OPERATION ARD	Procurement of 3D CT X-Ray Single Scan (PR23-11-1254)	C Feliciano	No	NP-53.5 Agency-to-Agency	NA	01-12-2023	NA	NA	12-12-2023	13-12-2023	NA	27-12-2023	27-12-2023				
LASER	Procurement of (CH-419419-50G) Chitosan, High molecular weight, MilliporeSigma, 50g (2 items) (PR23-11-1259)	K Solis	No	NP-53.9 - Small Value Procurement	NA	11-12-2023	NA	NA	12-12-2023	14-12-2023	NA	27-12-2023	27-12-2023				
LASER	Procurement of HDPE Bottles, 250ml, narrow mouth, screw closure (2 items) (PR23-11-1260)	K Solis	No	NP-53.9 - Small Value Procurement	NA	11-12-2023	NA	NA	12-12-2023	14-12-2023	NA	27-12-2023	27-12-2023				
GASS	Procurement of Opening Program Lunch (for Guests and VIPs) good for 50pax (PR23-12-1262)	L Muyco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-12-2023	01-12-2023	NA	01-12-2023	01-12-2023				
OPERATION ARD	Procurement of Leak Sensor Assy (PR23-12-1264)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	11-12-2023	NA	NA	18-12-2023	18-12-2023	NA	20-12-2023	20-12-2023				

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AEW	Procurement of Tokens for PNSO Coaches Canvas Basic Tote Bag 7" width x 14" height 100pcs Custom Notebook (A5 size) 100pcs Custom Tumbler 100pcs Custom Mug 100pcs (PR23-11-1237)	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of AEW Shirt (PR23-11-1238)	Government of the Philippines (current year's budget)	61,620.00	61,620.00		52,560.00	52,560.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Opening Programs (Lunch for all PNRI Employees, Janitors, Security, Guests and VIPs) good for 470 pax (3 items) (PR23-11-1242)	Government of the Philippines (current year's budget)	572,000.00	572,000.00		548,800.00	548,800.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of FTIR Spectroscopy (ATR) (2 items) (PR23-11-1244) lot 1	Government of the Philippines (current year's budget)	101,268.00	101,268.00		96,768.00	96,768.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of FTIR Spectroscopy (ATR) (2 items) (PR23-11-1244) lot 2	Government of the Philippines (current year's budget)	101,268.00	101,268.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 1	Grants-in-Aid Program	24,140.00	24,140.00		8,200.00	8,200.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 2	Grants-in-Aid Program	24,140.00	24,140.00		2,440.00	2,440.00		NA	NA	NA	NA	NA	NA		
Dengue	Procurement of Back-UPS (4 items (PR23-11-1245) lot 3	Grants-in-Aid Program	24,140.00	24,140.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of EGR & INTAKE MANIFOLD CLEANING (2 items) (PR23-11-1247)	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
AEW	Procurement of Foldable/Retractable Tent medium-high grade weather resistant 3mX3m (2 items) (PR23-11-1248)	Government of the Philippines (current year's budget)	47,000.00	47,000.00		33,040.00	33,040.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of 3D CT X-Ray Single Scan (PR23-11-1254)	Government of the Philippines (current year's budget)	17,400.00	17,400.00		17,400.00	17,400.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of (CH-419419-50G) Chitosan, High molecular weight, MilliporeSigma, 50g (2 items) (PR23-11-1259)	Grants-in-Aid Program	41,749.00	41,749.00		41,749.00	41,749.00		NA	NA	NA	NA	NA	NA		
LASER	Procurement of HDPE Bottles, 250mL, narrow mouth, screw closure (2 items) (PR23-11-1260)	Grants-in-Aid Program	33,750.00	33,750.00		33,750.00	33,750.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Opening Program Lunch (for Guests and VIPs) good for 50pax (PR23-12-1262)	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Leak Sensor Assy (PR23-12-1264)	Government of the Philippines (current year's budget)	9,380.00	9,380.00		9,380.00	9,380.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
OPERATION ARD	Procurement of QIAGEN Instrument Installation and Training Product name: Tissuelyser II and DNeasy Plant Mini Kit Scope of training: 1-day onsite training including the ff: - Application training of Tissuelyser II and demo extraction kit (DNeasy Plant Mini Kit (50) Cat. No. 69104) to be used by FAS - Kit handbook/ protocol needed during hands-on demo Inclusions of the fees: - Instrument installation and training fees from homogenization of actual samples using Tissuelyser II up to DNA extraction using DNeasy Plant Mini Kit. (PR23-12-1266)	M Alinsug	No	Direct Contracting	NA	11-12-2023	NA	NA	14-12-2023	14-12-2023	NA	20-12-2023	20-12-2023				
NTC	Procurement of Zoom Meetings-Pro(Minimum of Shost) (PR23-12-1274)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	11-12-2023	NA	NA	20-12-2023	21-12-2023	NA	27-12-2023	27-12-2023				
OPERATION ARD	Procurement of Liquid Nitrogen (PR23-12-1276)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	13-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NPP	Procurement of Nitrile Examination Gloves - Medium size (6 items) (PR23-12-1277)	Q Quierrez	No	NP-53.9 - Small Value Procurement	NA	13-12-2023	NA	NA	19-12-2023	19-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of Industrial Fan (PR23-12-1279)	G Robles	No	NP-53.9 - Small Value Procurement	NA	14-12-2023	NA	NA	19-12-2023	21-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1281)	H. Gocuyo	No	NP-53.9 - Small Value Procurement	NA	14-12-2023	NA	NA	15-12-2023	15-12-2023	NA	20-12-2023	20-12-2023				
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1283)	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	14-12-2023	NA	NA	19-12-2023	19-12-2023	NA	20-12-2023	20-12-2023				
GASS	Procurement of Plaque for retirees F. Aurigue, B. Mandiguado (PR23-12-1288)	N Estaris	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	19-12-2023	21-12-2023	NA	22-12-2023	22-12-2023				
NTC	Procurement of A5 NOTEBOOK (2 items) (PR23-12-1292)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 1	C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 2	C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	22-12-2023	22-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 3	C Halnin	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	22-12-2023	22-12-2023	NA	27-12-2023	27-12-2023				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OPERATION ARD	Procurement of QIAGEN Instrument Installation and Training Product name: TissueLyser II and DNeasy Plant Mini Kit Scope of training: 1-day onsite training including the ff: - Application training of TissueLyser II and demo extraction kit (DNeasy Plant Mini Kit (50) Cat. No. 69104) to be used by FAS - Kit handbook/ protocol needed during hands-on demo Inclusions of the fees: - Instrument installation and training fees from homogenization of actual samples using TissueLyser II up to DNA extraction using DNeasy Plant Mini Kit. (PR23-12-1266)	Government of the Philippines (current year's budget)	11,764.48	11,764.48		11,764.48	11,764.48		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Zoom Meetings-Pro(Minimum of 5host) (PR23-12-1274)	Government of the Philippines (current year's budget)	270,000.00	270,000.00		222,384.03	222,384.03		NA	NA	NA	NA	NA	NA		
OPERATION ARD	Procurement of Liquid Nitrogen (PR23-12-1276)	Government of the Philippines (current year's)	17,500.00	17,500.00		0.00			NA	NA	NA	NA	NA	NA		
NPP	Procurement of Nitrile Examination Gloves - Medium size (6 items) (PR23-12-1277)	Government of the Philippines (current year's)	33,500.00	33,500.00		17,920.00	17,920.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Industrial Fan (PR23-12-1279)	Government of the Philippines (current year's)	54,000.00	54,000.00		28,785.00	28,785.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1281)	Government of the Philippines (current year's)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1283)	Government of the Philippines (current year's)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Plaque for retirees F. Aurigue, B. Mandiguado (PR23-12-1288)	Government of the Philippines (current year's)	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of A5 NOTEBOOK (2 items) (PR23-12-1292)	Government of the Philippines (current year's budget)	296,000.00	296,000.00		296,000.00	296,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 1	Government of the Philippines (current year's)	419,395.00	419,395.00		128,000.00	128,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 2	Government of the Philippines (current year's)	419,395.00	419,395.00		22,400.00	22,400.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of HDMI Cable (9 items) (PR23-12-1294) lot 3	Government of the Philippines (current year's)	419,395.00	419,395.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
NTC	Procurement of Customized Medal (Gold, Silver, Bronze) - 2 pieces each (PR23-12-1295)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	19-12-2023	21-12-2023	NA	27-12-2023	27-12-2023				
Honey P2 Y2	Procurement of Helium Gas N5.0 (Purity: ≥ 99.999% (PR23-12-1296)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	14-12-2023	NA	NA	19-12-2023	20-12-2023	NA	21-12-2023	21-12-2023				
NTC	Procurement of HP 416A Black Original LaserJet Toner Cartridge (5 items) (PR23-12-1299) lot 1	J Minglana	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	19-12-2023	19-12-2023	NA	28-12-2023	28-12-2023				
NTC	Procurement of HP 416A Black Original LaserJet Toner Cartridge (5 items) (PR23-12-1299) lot 2	J Minglana	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	19-12-2023	19-12-2023	NA	28-12-2023	28-12-2023				
NTC	Procurement of Medium Range Laptop (PR23-12-1300)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	15-12-2023	NA	NA	19-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of DIGITAL COPIER (PR23-12-1302)	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	19-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
GASS	Procurement of Printing of PNRI Handbook (PR23-12-1303)	N Estaris	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of Printer (3 items) (PR23-12-1305) lot 1	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of Printer (3 items) (PR23-12-1305) lot 2	S Banzuelo	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of WATER DISPENSER (PR23-12-1306)	R Loteriña	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of MEDIUM RANGE LAPTOP (PR23-12-1311)	I Laniba	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1312)	I Laniba	No	NP-53.9 - Small Value Procurement	NA	18-12-2023	NA	NA	22-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of 3D Printer (PR23-12-1316)	KMR Dean	No	NP-53.9 - Small Value Procurement	NA	22-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of CLIP, backfold, 19mm (25 items) (PR23-12-1318) lot 1	R Pinzon	No	Shopping	NA	22-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
NTC	Procurement of CLIP, backfold, 19mm (25 items) (PR23-12-1318) lot 2	R Pinzon	No	Shopping	NA	22-12-2023	NA	NA	27-12-2023	27-12-2023	NA	27-12-2023	27-12-2023				
Nucmed CO	Procurement of Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceuticals for Early Cancer Staging and Assessment of Biological Functions in Cancer Cells (CY2022) - Phase 3 (PR23-12-1327)	M Borrás	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA	27-12-2023	29-12-2023	29-12-2023	29-12-2023		

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
NTC	Procurement of Customized Medal (Gold, Silver, Bronze) - 2 pieces each (PR23-12-1295)	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		NA	NA	NA	NA	NA	NA		
Honey P2 Y2	Procurement of Helium Gas N5.0 (Purity: ≥ 99.999% (PR23-12-1296)	Grants-in-Aid Program	194,880.00	194,880.00		194,880.00	194,880.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of HP 416A Black Original LaserJet Toner Cartridge (5 items) (PR23-12-1299) lot 1	Government of the Philippines (current year's)	101,790.00	101,790.00		49,500.00	49,500.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of HP 416A Black Original LaserJet Toner Cartridge (5 items) (PR23-12-1299) lot 2	Government of the Philippines (current year's)	101,790.00	101,790.00		49,200.00	49,200.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Medium Range Laptop (PR23-12-1300)	Government of the Philippines (current year's)	99,998.00	99,998.00		71,980.00	71,980.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of DIGITAL COPIER (PR23-12-1302)	Government of the Philippines (current year's)	49,200.00	49,200.00		49,200.00	49,200.00		NA	NA	NA	NA	NA	NA		
GASS	Procurement of Printing of PNRI Handbook (PR23-12-1303)	Government of the Philippines (current year's)	30,750.00	30,750.00		30,750.00	30,750.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Printer (3 items) (PR23-12-1305) lot 1	Government of the Philippines (current year's)	49,600.00	49,600.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of Printer (3 items) (PR23-12-1305) lot 2	Government of the Philippines (current year's)	49,600.00	49,600.00		26,800.00	26,800.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of WATER DISPENSER (PR23-12-1306)	Government of the Philippines (current year's budget)	15,995.00	15,995.00		11,798.00	11,798.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of MEDIUM RANGE LAPTOP (PR23-12-1311)	Government of the Philippines (current year's)	49,999.00	49,999.00		35,990.00	35,990.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of DESKTOP FOR MID-RANGE USERS (PR23-12-1312)	Government of the Philippines (current year's)	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of 3D Printer (PR23-12-1316)	Government of the Philippines (current year's)	26,425.00	26,425.00		26,012.00	26,012.00		NA	NA	NA	NA	NA	NA		
NTC	Procurement of CLIP, backfold, 19mm (25 items) (PR23-12-1318) lot 1	Government of the Philippines (current year's)	14,020.00	14,020.00		6,311.50	6,311.50		NA	NA	NA	NA	NA	NA		
NTC	Procurement of CLIP, backfold, 19mm (25 items) (PR23-12-1318) lot 2	Government of the Philippines (current year's)	14,020.00	14,020.00		3,992.00	3,992.00		NA	NA	NA	NA	NA	NA		
Nucmed CO	Procurement of Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceuticals for Early Cancer Staging and Assessment of Biological Functions in Cancer Cells (CY2022) - Phase 3 (PR23-12-1327)	Government of the Philippines (current year's budget)	6,185,286.70		6,185,286.70	0.00			NA	NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Stakeholders	Procurement of highly technical consulting services based on the attached Terms of Reference (PR22-10-0805)	F Anonas	No	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	24-04-2023	09-05-2023	11-05-2023	15-05-2023		
Total																Total Allotted Budget of On-going Procure	



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
Stakeholders	Procurement of highly technical consulting services based on the attached Terms of Reference (PR22-10-0805)	Grants-in-Aid Program	3,150,000.00	3,150,000.00	0.00	3,150,000.00	3,150,000.00		NA	NA	NA	NA	NA	NA	
Total		ment Activities	591,865,523.40	40,321,928.20	551,543,595.20	99,519,589.17	29,518,384.68	70,001,204.49							


Prepared by:

  
**HIDIE S. GOCUYO**  
 BAC Secretariat

Recommended for Approval by:

  
**VALLERIE ANN Z. SAMSON, Ph.D.**  
 BAC Chairperson

APPROVED:

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