

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	
COMPLETED PROCUREMENT ACTIVITIES																																	
Technique Mosquito	Procurement of Foldable Training Table Bull nose Edge (PR23-06-0719)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	11-03-2024	11-03-2024	20-03-2024	15-04-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	37,518.00	37,518.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
LUNISY3	Procurement of Pen Tablet with 4k pen (PR23-09-0970)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-11-2023	18-12-2023	NA	19-01-2024	19-01-2024	26-01-2024	26-01-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	NA	NA	NA	NA	NA	NA	26-02-2024	New Project	
Micro-Scale	Procurement of PORTABLE TURBIDIMETER (PR23-09-1009)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2024	09-05-2024	NA	15-05-2024	15-05-2024	07-06-2024	07-06-2024	10-09-2024	16-09-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,185.00	47,185.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project	
GSS - EPA 2024	Procurement of Designing and Consulting services for the plumbing lines of PNRI compound (PR23-10-1126)	GJ Robles	No	Competitive Bidding	24-01-2024	26-01-2024	21-02-2024	12-02-2024	04-Mar-24 (Technical) 11-Mar-24 (Financial)	06-Mar-24 (Technical) 12-Mar-24 (Financial)	19-04-2024	22-04-2024	15-05-2024	05-06-2024	10-06-2024	19-09-2024	05-11-2024	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	0.00	3,115,000.00	3,115,000.00	0.00	R. BLAZA (PICPA) E. CRUZ (COFILCO) I. LANIBA (COA)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	31-10-2024		
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 1 (PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	13-02-2024	14-02-2024	13-03-2024	13-03-2024	13-03-2024	16-04-2024	Government of the Philippines (continuing budget)	15,950.00	15,950.00	0.00	11,890.00	11,890.00	0.00	NA	NA	NA	NA	NA	NA	05-04-2024		
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 3 (PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	13-02-2024	14-02-2024	11-03-2024	11-03-2024	19-03-2024	17-04-2024	Government of the Philippines (continuing budget)	28,372.49	28,372.49	0.00	25,700.00	25,700.00	0.00	NA	NA	NA	NA	NA	NA	26-03-2024		
NSD/RPSS EPA	Procurement of EXT-RAD carrier card (PR23-11-1250)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	18-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	23-04-2024	23-04-2024	10-06-2024	20-06-2024	Government of the Philippines (current year's budget)	936,000.00	936,000.00	0.00	780,000.00	780,000.00	0.00	NA	NA	NA	NA	NA	NA	11-06-2024		
Technique Mosquito	Procurement of System unit (PR23-12-1275)	H Gouyoo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-01-2024	16-01-2024	NA	19-01-2024	19-01-2024	30-01-2024	30-01-2024	23-02-2024	06-03-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA	26-02-2024	New Project	
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 2 (PR23-12-1277)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	16-01-2024	16-01-2024	30-01-2024	30-01-2024	01-02-2024	19-02-2024	Government of the Philippines (continuing budget)	7,679.00	7,679.00	0.00	7,679.00	7,679.00	0.00	NA	NA	NA	NA	NA	NA	15-02-2024		
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 1 (PR23-12-1277)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	16-01-2024	16-01-2024	02-02-2024	02-02-2024	06-02-2024	21-02-2024	Government of the Philippines (continuing budget)	20,721.00	20,721.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	19-02-2024		
NPP NMRS	Procurement of Nitrile Examination Gloves - Medium size (6 items) lot 3 (PR23-12-1277)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-12-2023	09-01-2024	NA	16-01-2024	16-01-2024	26-01-2024	26-01-2024	08-02-2024	21-02-2024	Government of the Philippines (continuing budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	NA	NA	NA	NA	NA	NA	19-02-2024		
Technique Mosquito	Procurement of Office Chairs (PR23-12-1278)	MN Estaris	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	07-02-2024	07-02-2024	08-07-2024	08-07-2024	10-07-2024	26-07-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	New Project	
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 items) LOT 2 (PR23-12-1291)	B De Lara	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	15-02-2024	NA	28-02-2024	28-02-2024	25-03-2024	25-03-2024	04-04-2024	16-04-2024	Government of the Philippines (current year's budget)	24,040.00	24,040.00	0.00	21,428.00	21,428.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024	New Project	
Honey Y2	Procurement of Toner Cartridge, HP CF400A (HP201A) Black (8 items) LOT 1 (PR23-12-1291)	B De Lara	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	15-02-2024	NA	28-02-2024	28-02-2024	20-03-2024	20-03-2024	04-04-2024	19-04-2024	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,350.00	5,350.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024	New Project	
LASER	Procurement of A4 bond paper, 80gsm (5 items) (PR23-12-1323)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	28-02-2024	28-02-2024	13-03-2024	13-03-2024	28-05-2024	05-06-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	12,580.00	12,580.00	0.00	NA	NA	NA	NA	NA	NA	30-05-2024	New Project	
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 items) Lot 2 (PR23-12-1325)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	28-02-2024	28-02-2024	21-03-2024	21-03-2024	16-05-2024	24-05-2024	Government of the Philippines (current year's budget)	6,939.00	6,939.00	0.00	6,929.00	6,929.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project	
LASER	Procurement of Expanded Envelope 15 x 10 inches (14 items) Lot 1 (PR23-12-1325)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	28-02-2024	28-02-2024	21-03-2024	21-03-2024	05-06-2024	20-06-2024	Government of the Philippines (current year's budget)	14,661.00	14,661.00	0.00	12,046.00	12,046.00	0.00	NA	NA	NA	NA	NA	NA	10-06-2024	New Project	
REVIVE PH	Procurement of SEM-EDX Analysis (Foottype: Spits/sample) (PR24-01-0001)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-01-2024	04-01-2024	NA	09-01-2024	09-01-2024	12-02-2024	12-02-2024	07-06-2024	16-07-2024	Government of the Philippines (current year's budget)	49,999.98	49,999.98	0.00	49,999.98	49,999.98	0.00	NA	NA	NA	NA	NA	NA	25-06-2024	New Project	
REVIVE PH	Procurement of Repair and Maintenance of ICP-OES (PR24-01-0007)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-01-2024	NA	NA	04-01-2024	04-01-2024	NA	09-01-2024	09-01-2024	24-01-2024	24-01-2024	08-02-2024	05-06-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	74,100.00	74,100.00	0.00	NA	NA	NA	NA	NA	NA	19-02-2024	New Project	
Hydrogen SEEP	Procurement of Portable Gas Analyzer (CO2, H2O, CH4) (PR24-01-0008)	K Aquino	No	Competitive Bidding	26-01-2024	01-02-2024	19-02-2024	04-03-2024	04-03-2024	08-03-2024	18-03-2024	21-03-2024	21-05-2024	29-05-2024	29-05-2024	21-08-2024	23-09-2024	Government of the Philippines (current year's budget)	4,136,900.00	0.00	4,136,900.00	3,970,000.00	0.00	3,970,000.00	0.00	C. ABUEVA (PISM) E. MANGIO (PCCI) I. LANIBA (COA)	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	12-09-2024	New Project
Hydrogen SEEP	Procurement of Portable Gas Analyzer (H2) (PR24-01-0009)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	15-01-2024	NA	NA	23-01-2024	26-01-2024	NA	31-01-2024	31-01-2024	12-02-2024	12-02-2024	06-03-2024	05-06-2024	Government of the Philippines (current year's budget)	77,478.00	0.00	77,478.00	56,500.00	0.00	56,500.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project
Technique Mosquito	Procurement of Nutrient Broth (PR24-01-0011)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-01-2024	16-01-2024	NA	19-01-2024	19-01-2024	29-01-2024	29-01-2024	01-02-2024	08-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	NA	NA	NA	NA	NA	NA	07-02-2024	New Project	
NSD/ISS	Procurement of Prepaid load (Smart/Globe) (PR24-01-0016)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-01-2024	28-01-2024	NA	NA	28-01-2024	28-01-2024	NA	21-03-2024	18-04-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	4,200.00	4,200.00	0.00	NA	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Printer Ink bottle refill. Canon PIXMA G1-790BK, 135mL (4 items) (PR24-01-0020)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-01-2024	12-01-2024	NA	NA	12-01-2024	12-01-2024	NA	12-01-2024	11-07-2024	Government of the Philippines (current year's budget)	1,656.00	1,656.00	0.00	1,627.00	1,627.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Uranium	Procurement of Load cards (January to March 2024) (PR24-01-0021)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	NA	23-01-2024	23-01-2024	NA	23-01-2024	27-02-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,200.00	2,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
NTC	Procurement of Alcohol (Isopropyl) Scented (39 items) Lot 3 (PR24-01-0024)	R Loterita	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	05-02-2024	05-02-2024	23-02-2024	23-02-2024	06-03-2024	17-04-2024	Government of the Philippines (current year's budget)	6,475.00	6,475.00	0.00	6,275.00	6,275.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
NTC	Procurement of Alcohol (Isopropyl) Scented (39 items) Lot 2 (PR24-01-0024)	R Loterita	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	05-02-2024	05-02-2024	20-03-2024	20-03-2024	04-04-2024	04-06-2024	Government of the Philippines (current year's budget)	32,703.00	32,703.00	0.00	11,875.00	11,875.00	0.00	NA	NA	NA	NA	NA	NA	17-04-2024	New Project	
NTC	Procurement of Alcohol (Isopropyl) Scented (39 items) Lot 1 (PR24-01-0024)	R Loterita	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-01-2024	NA	NA	23-01-2024	24-01-2024	NA	05-02-2024	05-02-2024	26-02-2024	26-02-2024	02-10-2024	14-10-2024	Government of the Philippines (current year's budget)	77,410.00	77,410.00	0.00	54,715.00	54,715.00	0.00	NA	NA	NA	NA	NA	NA	03-10-2024	New Project	
NRD/NSSS	Procurement of Ink Refill, Epson 003B, Black (8 items) (PR24-01-0025)	JC Isidro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	05-02-2024	05-02-2024	22-02-2024																			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
LASER	Procurement of Ink Bottle BROTHER BTD606K BH17 ASA 6,500 Pages (4 items) (PR24-01-0030)	KL Sois	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	29-01-2024	30-01-2024	05-02-2024	05-02-2024	08-03-2024	13-05-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,400.00	7,400.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
PREX Plastic	Procurement of HDPE pellets (4 items) (PR24-01-0032)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-01-2024	26-01-2024	NA	NA	26-01-2024	26-01-2024	NA	26-01-2024	21-02-2024	Government of the Philippines (current year's budget)	8,176.00	8,176.00		7,560.00	7,560.00		NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of Multichannel Potentiostat with EQCM module and setup, KF coulometer and accessories (PR24-01-0033)	A Tanciongco	No	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	02-04-2024	02-04-2024	23-04-2024	23-04-2024	16-05-2024	07-06-2024	18-06-2024	21-06-2024	12-09-2024	11-10-2024	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,488,000.00	0.00	1,488,000.00		C. ABUEVA (PRISM) E. MANGIO (PCC) I. LANIBA (COA)	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	01-10-2024	New Project
NSD/RPSS	Procurement of Annual Accreditation fee for PNRI- RPSS laboratory (PR24-01-0038)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-10-2023	13-10-2023	NA	NA	13-10-2023	13-10-2023	NA	22-01-2024	31-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA		
NPP Continuing 2023	Procurement of Cloth Tape (3 Items) (PR24-01-0040)	A Perez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-01-2024	08-01-2024	NA	NA	08-01-2024	08-01-2024	NA	08-01-2024	31-01-2024	Government of the Philippines (continuing budget)	1,052.00	1,052.00		1,052.00	1,052.00		NA	NA	NA	NA	NA	NA	NA		
NRD/RSDS	Procurement of Publication of CPR Part 6 in the Official Gazette Code of PNRI Regulations (CPR) Part 6 Requirements for Leadership and Management for Safety (PR24-01-0041)	A Singayan	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	12,525.00	12,525.00		12,525.00	12,525.00		NA	NA	NA	NA	NA	NA	NA		
TDD/MISS	Procurement of Monthly Subscription of PNRI internet connection w/ 200Mbps network bandwidth (January - April) (PR24-01-0042)	C Hahin	No	NP-53.9 - Small Value Procurement	NA	18-01-2024	NA	NA	25-01-2024	30-01-2024	NA	05-02-2024	05-02-2024	01-03-2024	01-03-2024	02-05-2024	(05/02/2024, #8) (05/14/2024, #9)	Government of the Philippines (current year's budget)	272,352.00	272,352.00	0.00	272,352.00	272,352.00	0.00	NA	NA	NA	NA	NA	NA	05-03-2024		
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items) lot 2 (PR24-01-0043)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	02-02-2024	05-02-2024	26-02-2024	26-02-2024	23-02-2024	03-06-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	30-04-2024		
NRD/RSDS	Procurement of HP Pavilion Display Replacement (2 Items) lot 1 (PR24-01-0043)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	02-02-2024	05-02-2024	20-02-2024	20-02-2024	27-02-2024	14-03-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00	NA	NA	NA	NA	NA	NA	05-03-2024		
ARD/ARS	Procurement of Epson Ink Particulars: L3110, 003, Black (8 Items) (PR24-01-0046)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	29-01-2024	30-01-2024	05-02-2024	05-02-2024	06-02-2024	20-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	NA	NA	NA	NA	NA	NA	19-02-2024		
NTC	Procurement of X500 outdoor camping light LED Flashlight (PR24-01-0047)	R Loterita	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	24-01-2024	NA	29-01-2024	30-01-2024	06-02-2024	06-02-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	5,300.00	5,300.00	0.00	NA	NA	NA	NA	NA	NA	20-02-2024	New Project	
Cyanotoin Y2	Procurement of DNA/RNA/Protein Mini Kit (50) (PR24-01-0049)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	17-01-2024	NA	NA	23-01-2024	23-01-2024	NA	31-01-2024	31-01-2024	12-02-2024	12-02-2024	06-03-2024	17-04-2024	Government of the Philippines (current year's budget)	84,125.00	84,125.00	0.00	84,125.00	84,125.00	0.00	NA	NA	NA	NA	NA	NA	07-03-2024	New Project	
Technique Mosquito	Procurement of Paint Mint Green (3 Items) (PR24-01-0050)	JF Vidal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-01-2024	17-01-2024	NA	NA	17-01-2024	17-01-2024	NA	17-01-2024	02-02-2024	Government of the Philippines (current year's budget)	1,840.00	1,840.00		1,620.00	1,620.00		NA	NA	NA	NA	NA	NA	NA	New Project	
NPP Continuing 2023	Procurement of Hydroxylamine hydrochloride (PR24-01-0052)	CG Causapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	19-02-2024	NA	27-02-2024	27-02-2024	22-03-2024	22-03-2024	22-03-2024	01-07-2024	Government of the Philippines (continuing budget)	11,664.00	11,664.00	0.00	11,664.00	11,664.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024		
i-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) lot 2 (PR24-01-0056)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	16-02-2024	NA	21-05-2024	21-05-2024	26-07-2024	26-07-2024	08-10-2024	04-11-2024	Government of the Philippines (current year's budget)	118,083.00	118,083.00	0.00	114,072.00	114,072.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project	
i-REACT	Procurement of Hot plate w/ programmable temp control and magnetic stirrer (PR24-01-0057)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	01-02-2024	NA	13-02-2024	13-02-2024	11-06-2024	11-06-2024	30-10-2024	03-12-2024	Government of the Philippines (current year's budget)	212,000.00	0.00	212,000.00	212,000.00	0.00	212,000.00		NA	NA	NA	NA	NA	12-11-2024	New Project	
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 1 (PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	22-02-2024	22-02-2024	29-02-2024	19-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,760.00	5,760.00	0.00	NA	NA	NA	NA	NA	NA	07-03-2024		
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 2 (PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	12-03-2024	12-03-2024	18-03-2024	05-04-2024	Government of the Philippines (current year's budget)	37,090.00	37,090.00	0.00	27,272.00	27,272.00	0.00	NA	NA	NA	NA	NA	NA	05-04-2024		
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 4 (PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	08-04-2024	08-04-2024	08-04-2024	29-04-2024	Government of the Philippines (current year's budget)	34,340.00	34,340.00	0.00	28,160.00	28,160.00	0.00	NA	NA	NA	NA	NA	NA	23-04-2024		
NSD/ISS	Procurement of Baby Roller paint brush 4" (21 Items) Lot 3 (PR24-01-0058)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	23-01-2024	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	18-04-2024	18-04-2024	25-04-2024	06-06-2024	Government of the Philippines (current year's budget)	2,230.00	2,230.00	0.00	1,788.00	1,788.00	0.00	NA	NA	NA	NA	NA	NA	03-05-2024		
NSD/ISS	Procurement of Paper Mimeographing A4 (2 Items) (PR24-01-0059)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-01-2024	26-01-2024	NA	02-02-2024	05-02-2024	23-02-2024	23-02-2024	06-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,950.00	3,950.00	0.00	NA	NA	NA	NA	NA	NA	19-03-2024		
NSDINATAS	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR24-01-0060)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-01-2024	24-01-2024	NA	02-02-2024	05-02-2024	10-06-2024	10-06-2024	12-08-2024	19-09-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,840.00	35,840.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024		
ARD/HPRS	Procurement of Liquid Nitrogen in LGC LP (22psi) (PR24-01-0062)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	24-01-2024	NA	NA	31-01-2024	05-02-2024	NA	13-02-2024	13-02-2024	14-08-2024	14-08-2024	1 Cylinder 10/14/24	08/15/2024 (FIRST DELIVERY) 12/4/2024 (SECOND DELIVERY)	Government of the Philippines (current year's budget)	107,520.00	107,520.00	0.00	107,520.00	107,520.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024		
ARD/ARS	Procurement of Refrigerator (PR24-01-0064)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	29-02-2024	29-02-2024	10-07-2024	17-07-2024	Government of the Philippines (current year's budget)	24,995.00	24,995.00	0.00	22,400.00	22,400.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024		
ARD/ARS	Procurement of Ultra thin rough paper (PR24-01-0067)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	13-03-2024	13-03-2024	18-03-2024	16-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024		
NSD/OC	Procurement of Preventive Maintenance and validation of horiba pH meters (PR24-01-0068)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	20-02-2024	20-02-2024	07-03-2024	26-04-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024		
NSD/OC	Procurement of Regeneration of Portable DI Tank (PR24-01-0069)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	13-02-2024	13-02-2024	18-03-2024	18-03-2024	02-07-2024	15-08-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	42,560.00	42,560.00	0.00	NA	NA	NA	NA	NA	NA	08-07-2024		
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 2 (PR24-01-0070)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	11-03-2024	11-03-2024	19-03-2024	07-05-2024	Government of the Philippines (current year's budget)	3,570.00	3,570.00	0.00	3,300.00	3,300.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 3 (PR24-01-0070)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	02-04-2024	15-04-2024	Government of the Philippines (current year's budget)	8,780.00	8,780.00	0.00	8,545.00	8,545.00	0.00	NA	NA	NA	NA	NA	NA	04-04-2024	New Project	
Technique Mosquito	Procurement of Hand Held Tally Counter (5 Items) Lot 1 (PR24-01-0070)																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	
Technique Mosquito	Procurement of Monoblock Chair (2 Items) Lot 1 (PR24-01-0071)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	11-03-2024	11-03-2024	20-03-2024	16-04-2024	Government of the Philippines (current year's budget)	12,506.00	12,506.00	0.00	12,506.00	12,506.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
Technique Mosquito	Procurement of Laminating Machine (2 Items) (PR24-01-0072)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	13-03-2024	13-03-2024	13-03-2024	17-04-2024	Government of the Philippines (current year's budget)	8,350.00	8,350.00	0.00	5,395.00	5,395.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
Technique Mosquito	Procurement of Printer (PR24-01-0073)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	19-03-2024	15-04-2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	14,520.00	14,520.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
ARDIARS	Procurement of Round Laboratory Stool (2 Items) (PR24-01-0074)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	23-02-2024	23-02-2024	16-05-2024	04-06-2024	Government of the Philippines (current year's budget)	31,575.00	31,575.00	0.00	31,575.00	31,575.00	0.00	NA	NA	NA	NA	NA	NA	22-05-2024		
ARDIARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 2 (PR24-01-0075)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	07-02-2024	07-02-2024	28-02-2024	28-02-2024	07-03-2024	24-04-2024	Government of the Philippines (current year's budget)	1,088.00	1,088.00	0.00	1,088.00	1,088.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024		
ARDIARS	Procurement of Permanent Marker Black Ultra Fine small tip (3 Items) Lot 1 (PR24-01-0075)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	07-02-2024	07-02-2024	20-03-2024	20-03-2024	20-03-2024	23-04-2024	Government of the Philippines (current year's budget)	1,692.00	1,692.00	0.00	1,652.00	1,652.00	0.00	NA	NA	NA	NA	NA	NA	16-04-2024		
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 3 (PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	19-03-2024	24-04-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,740.00	1,740.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024		
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 1 (PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	20-03-2024	15-04-2024	Government of the Philippines (current year's budget)	2,340.00	2,340.00	0.00	2,304.00	2,304.00	0.00	NA	NA	NA	NA	NA	NA	04-04-2024		
ARDIARS	Procurement of Anti-Bacterial liquid Hand soap (4 Items) Lot 2 (PR24-01-0076)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	05-02-2024	NA	07-02-2024	07-02-2024	06-03-2024	06-03-2024	02-04-2024	15-04-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	NA	NA	NA	NA	NA	NA	05-04-2024		
Cyanotoxin Y2	Procurement of Custom DNA Oligos (PR24-01-0079)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	24-01-2024	NA	NA	31-01-2024	01-02-2024	NA			13-02-2024	08-03-2024	08-03-2024	31-05-2024	07-06-2024	Government of the Philippines (current year's budget)	84,550.00	84,550.00	0.00	84,550.00	84,550.00	0.00	NA	NA	NA	NA	NA	NA	04-06-2024	New Project
NTC	Procurement of Totebag with Sublimation Print (PR24-01-0080)	R Loterita	No	NP-53.9 - Small Value Procurement	NA	25-01-2024	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	27-02-2024	27-02-2024	11-04-2024	27-02-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	60,000.00	60,000.00	0.00	NA	NA	NA	NA	NA	NA	25-04-2024	New Project	
STEP UP with SEED	Procurement of Printer (6 Items) (PR24-01-0082)	G Clocson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	31-01-2024	31-01-2024	12-02-2024	12-02-2024	20-02-2024	06-03-2024	Government of the Philippines (current year's budget)	14,720.00	14,720.00	0.00	14,720.00	14,720.00	0.00	NA	NA	NA	NA	NA	NA	22-02-2024	New Project	
STEP UP with SEED	Procurement of Paper, Multipcopy A4, 500 (6 Items) (PR24-01-0083)	G Clocson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	31-01-2024	31-01-2024	12-02-2024	12-02-2024	20-02-2024	18-04-2024	Government of the Philippines (current year's budget)	4,810.00	4,810.00	0.00	4,302.00	4,302.00	0.00	NA	NA	NA	NA	NA	NA	22-02-2024	New Project	
STEP UP with SEED	Procurement of Meeting Table (PR24-01-0084)	G Clocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-01-2024	31-01-2024	NA	31-01-2024	31-01-2024	12-02-2024	12-02-2024	20-02-2024	01-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	NA	NA	NA	05-03-2024	New Project	
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 1 (PR24-01-0086)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	06-03-2024	06-03-2024	06-03-2024	15-04-2024	Government of the Philippines (current year's budget)	12,110.00	12,110.00	0.00	11,610.00	11,610.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
Technique Mosquito	Procurement of Furniture Polish Spray (3 Items) Lot 2 (PR24-01-0086)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	11-03-2024	11-03-2024	19-03-2024	04-04-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	3,936.00	3,936.00	0.00	NA	NA	NA	NA	NA	NA	26-03-2024	New Project	
ARDIARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 1 (PR24-01-0087)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	19-02-2024	19-02-2024	19-02-2024	18-03-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	9,280.00	9,280.00	0.00	NA	NA	NA	NA	NA	NA	07-03-2024		
ARDIARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 3 (PR24-01-0087)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	20-02-2024	20-02-2024	28-02-2024	06-03-2024	Government of the Philippines (current year's budget)	10,042.00	10,042.00	0.00	10,042.00	10,042.00	0.00	NA	NA	NA	NA	NA	NA	04-03-2024		
ARDIARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 4 (PR24-01-0087)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	28-02-2024	28-02-2024	29-02-2024	15-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	04-03-2024		
ARDIARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 2 (PR24-01-0087)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	26-02-2024	26-02-2024	06-03-2024	20-03-2024	Government of the Philippines (current year's budget)	2,832.00	2,832.00	0.00	1,680.00	1,680.00	0.00	NA	NA	NA	NA	NA	NA	19-03-2024		
ARDIARS	Procurement of Epson Ink L5290 003 Black (14 Items) Lot 5 (PR24-01-0087)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	06-02-2024	07-02-2024	23-02-2024	23-02-2024	14-08-2024	04-09-2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	14,760.00	14,760.00	0.00	NA	NA	NA	NA	NA	NA	21-08-2024		
ARDIARS	Procurement of Cork Board (3 Items) Lot 1 (PR24-01-0088)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	06-03-2024	06-03-2024	19-03-2024	15-04-2024	Government of the Philippines (current year's budget)	18,290.00	18,290.00	0.00	14,600.00	14,600.00	0.00	NA	NA	NA	NA	NA	NA	26-03-2024		
ARDIARS	Procurement of Cork Board (3 Items) Lot 2 (PR24-01-0088)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	13-03-2024	13-03-2024	19-03-2024	17-04-2024	Government of the Philippines (current year's budget)	7,125.00	7,125.00	0.00	6,545.00	6,545.00	0.00	NA	NA	NA	NA	NA	NA	05-04-2024		
Technique Mosquito	Procurement of Rectangular Microwaveable Container (6 Items) Lot 1 (PR24-01-0089)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	19-03-2024	01-04-2024	Government of the Philippines (current year's budget)	18,520.00	18,520.00	0.00	18,220.00	18,220.00	0.00	NA	NA	NA	NA	NA	NA	26-03-2024	New Project	
Technique Mosquito	Procurement of Rectangular Microwaveable Container (6 Items) Lot 2 (PR24-01-0089)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	06-02-2024	NA	07-02-2024	07-02-2024	11-03-2024	11-03-2024	28-05-2024	13-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,900.00	6,900.00	0.00	NA	NA	NA	NA	NA	NA	30-05-2024	New Project	
FAD/CS	Procurement of Accountable Form (PR24-01-0090)	MP Gajana	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	25-01-2024	NA	NA	NA	25-01-2024	01-02-2024	01-02-2024	20-02-2024	27-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	27-02-2024		
2 Storey	Procurement of Calibration of Digital Barometer (PR24-01-0091)		No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	07-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	05-06-2024	15-08-2024	Government of the Philippines (current year's budget)	7,450.00	7,450.00	0.00	7,450.00	7,450.00	0.00	NA	NA	NA	NA	NA	NA	08-08-2024		
ARD/NSD/TDD/FAD/OD	Procurement of Collared Polo Shirt (PR24-01-0092)	MN Estavis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-01-2024	23-01-2024	NA	23-01-2024	23-01-2024	24-01-2024	24-01-2024	31-01-2024	06-03-2024	Government of the Philippines (current year's budget)	32,760.00	32,760.00	0.00	32,760.00	32,760.00	0.00	NA	NA	NA	NA	NA	NA	06-03-2024		
NTC	Procurement of Floor mounted Pop-up Outlet (PR24-01-0093)	R Loterita	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	31-01-2024	01-02-2024	NA	07-02-2024	07-02-2024	11-03-2024	11-03-2024	15-03-2024	15-04-2024	Government of the Philippines (current year's budget)	34,720.00	34,720.00	0.00	31,080.00	31,080.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
NRD/OC	Procurement of HP P46A Toner Black (PR24-01-0094)	A Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-02-2024	28-02-2024	NA	08-03-2024	08-03-2																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
NSD/ISS	Procurement of Regeneration of Portable Mixed Bed Exchange Polisher (PR24-01-0104)	H Solomon	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	13-02-2024	13-02-2024	29-02-2024	29-02-2024	14-03-2024	03-04-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,280.00	7,280.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	
NSD/ISS	Procurement of Sulfure Hexafluoride Gas (SFG Gas) (PR24-01-0105)	H Solomon	No	NP-S3.9 - Small Value Procurement	NA	27-01-2024	NA	NA	07-02-2024	12-02-2024	NA	13-02-2024	13-02-2024	12-03-2024	12-03-2024	12-03-2024	20-06-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	178,976.00	178,976.00	0.00	NA	NA	NA	NA	NA	NA	14-06-2024	
NSD/ISS	Procurement of Training Table (PR24-01-0114)	H Solomon	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	15-02-2024	NA	27-02-2024	27-02-2024	22-03-2024	22-03-2024	03-04-2024	23-04-2024	Government of the Philippines (current year's budget)	43,771.00	43,771.00	0.00	43,771.00	43,771.00	0.00	NA	NA	NA	NA	NA	NA	17-04-2024	
NSD/ISS	Procurement of Rewinding of Induction Motor (PR24-01-0115)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	06-02-2024	06-02-2024	NA	NA	06-02-2024	06-02-2024	NA	06-02-2024	18-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,720.00	6,720.00		NA	NA	NA	NA	NA	NA	NA	
West Phil Sea	Procurement of 1TB Portable SSD (2 Items) Lot 2 (PR24-01-0116)	A Bautista VII	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	23-02-2024	NA	29-02-2024	29-02-2024	08-04-2024	08-04-2024	18-04-2024	05-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	30-04-2024	New Project
West Phil Sea	Procurement of 1TB Portable SSD (2 Items) Lot 1 (PR24-01-0116)	A Bautista VII	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	23-02-2024	NA	29-02-2024	29-02-2024	08-07-2024	08-07-2024	05-09-2024	11-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,999.00	9,999.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	New Project
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 3 (PR24-01-0117)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	15-02-2024	15-02-2024	28-02-2024	28-02-2024	18-04-2024	17-05-2024	Government of the Philippines (current year's budget)	18,690.00	18,690.00	0.00	18,690.00	18,690.00	0.00	NA	NA	NA	NA	NA	NA	13-05-2024	New Project
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 1 (PR24-01-0117)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	15-02-2024	15-02-2024	29-02-2024	29-02-2024	20-04-2024	07-06-2024	Government of the Philippines (current year's budget)	7,801.08	7,801.08	0.00	7,801.08	7,801.08	0.00	NA	NA	NA	NA	NA	NA	03-06-2024	New Project
Cyanotoxin Y2	Procurement of Acrylamide/bis-acrylamide (5 Items) Lot 2 (PR24-01-0117)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	15-02-2024	15-02-2024	29-02-2024	29-02-2024	11-11-2024	20-11-2024	Government of the Philippines (current year's budget)	5,222.00	5,222.00	0.00	5,222.00	5,222.00	0.00	NA	NA	NA	NA	NA	NA	13-11-2024	New Project
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 Items) Lot 1 (PR24-01-0118)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	15-02-2024	15-02-2024	29-02-2024	29-02-2024	16-07-2024	26-07-2024	Government of the Philippines (current year's budget)	14,895.00	14,895.00	0.00	8,100.00	8,100.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024	New Project
Nucmed	Procurement of Plane Ticket for Manila-Bacolod, and vice versa (PR24-01-0121)	MT Borras	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	28-02-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	NA	
NTC	Procurement of 35A Print Cartridge (CB435A) for HP Laserjet P1006 (PR24-01-0123)	R Loteria	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-02-2024	12-02-2024	NA	13-02-2024	13-02-2024	28-02-2024	28-02-2024	08-03-2024	03-04-2024	Government of the Philippines (current year's budget)	17,592.00	17,592.00	0.00	17,592.00	17,592.00	0.00	NA	NA	NA	NA	NA	NA	19-03-2024	New Project
Ebeam Processing (IAEA)	Procurement of Prepaid Load Card (PR24-01-0125)	DR Montefalcon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	31-01-2024	NA	NA	31-01-2024	31-01-2024	NA	31-01-2024	23-02-2024	Grant by an International Financing Institution	9,000.00	9,000.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA	NA	
Technique Mosquito	Procurement of Shoe Rack (7 Items) Lot 1 (PR24-01-0127)	DJ Neri	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	11-04-2024	11-04-2024	17-04-2024	17-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,838.94	9,838.94	0.00	NA	NA	NA	NA	NA	NA	13-05-2024	New Project
Technique Mosquito	Procurement of Shoe Rack (7 Items) Lot 2 (PR24-01-0127)	DJ Neri	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	26-03-2024	26-03-2024	05-08-2024	16-08-2024	Government of the Philippines (current year's budget)	25,250.00	25,250.00	0.00	22,962.28	22,962.28	0.00	NA	NA	NA	NA	NA	NA	07-08-2024	New Project
NPP Continuing 2023	Procurement of Seismic Study including lease of 10-station temporary seismic network, data download, analysis and reporting of recorded seismicity, shipment, equipment insurance, and seismic tomography study (data driven) (PR24-01-0129)	C Arcilla	No	NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	15-05-2024	15-05-2024	15-05-2024	15-05-2024	04-09-2024	first tranche - 10/01/2024 second tranche - 12/11/2024	Government of the Philippines (continuing budget)	2,015,000.00	2,015,000.00	0.00	2,015,000.00	2,015,000.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	
i-REACT	Procurement of Laptop and accessories (PR24-01-0130)	A Tandiongco	No	NP-S3.9 - Small Value Procurement	NA	01-02-2024	NA	NA	15-02-2024	16-02-2024	NA	21-05-2024	21-05-2024	05-06-2024	05-06-2024	11-06-2024	20-06-2024	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	59,999.00	0.00	59,999.00	NA	NA	NA	NA	NA	NA	13-06-2024	New Project
Radiation Detection Equipment	Procurement of Desktop Computer (PR24-01-0131)	JR Fernandez	No	NP-S3.9 - Small Value Procurement	NA	01-02-2024	NA	NA	12-02-2024	15-02-2024	NA	27-02-2024	27-02-2024	01-04-2024	01-04-2024	01-04-2024	06-05-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	48,850.00	48,850.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024	New Project
NSD/NROS	Procurement of DCS Annual Prevention Maintenance (PR24-01-0132)	R Olivares	No	NP-S3.9 - Small Value Procurement	NA	02-02-2024	NA	NA	19-02-2024	23-02-2024	NA	29-02-2024	29-02-2024	04-04-2024	04-04-2024	25-06-2024	08-08-2024	Government of the Philippines (current year's budget)	51,500.00	51,500.00	0.00	50,525.95	50,525.95	0.00	NA	NA	NA	NA	NA	NA	08-08-2024	
NSD/ESS	Procurement of Attendance to Training: Refrigeration and Airconditioning Mechanic (Blended Learning) (PR24-01-0133)	A Barrida	No	Direct Contracting	NA	NA	NA	NA	05-02-2024	05-02-2024	NA	05-02-2024	05-02-2024	05-02-2024	05-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		NA	NA	NA	NA	NA	NA	NA	
Technique Mosquito	Procurement of Laboratory Gown Thick (6 Items) (PR24-01-0138)	DJ Neri	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	08-03-2024	08-03-2024	20-03-2024	15-04-2024	Government of the Philippines (current year's budget)	32,250.00	32,250.00	0.00	29,150.00	29,150.00	0.00	NA	NA	NA	NA	NA	NA	04-04-2024	New Project
Technique Mosquito	Procurement of Prepaid Cards for Ms. Glenda B Obra Feb-Dec (PR24-01-0139)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	1/9/24 & 2/4-5/24	1/9/24 & 2/4-5/24	NA	NA	1/9/24 & 2/4-5/24	1/9/24 & 2/4-5/24	NA	05-02-2024	12-04-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,200.00	8,200.00		NA	NA	NA	NA	NA	NA	NA	
LASER	Procurement of 3-in-1 Color Inkjet Printer (Print/Copy/Scan) (PR24-01-0140)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-02-2024	15-02-2024	NA	27-02-2024	27-02-2024	12-03-2024	12-03-2024	20-03-2024	16-04-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	NA	NA	NA	NA	NA	NA	04-04-2024	New Project
Cyanotoxin Y2	Procurement of 1 kb DNA Ladder (2 Items) (PR24-01-0142)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	15-02-2024	NA	23-02-2024	26-02-2024	08-03-2024	08-03-2024	24-04-2024	07-06-2024	Government of the Philippines (current year's budget)	27,897.21	27,897.21	0.00	27,897.21	27,897.21	0.00	NA	NA	NA	NA	NA	NA	03-06-2024	New Project
ARDI/HRPS	Procurement of Agami SOMER Station Mobile Plan Subscription (13 Items) (PR24-01-0143)	C Feliciano	No	WETI	NA	NA	NA	NA	05-02-2024	05-02-2024	NA	05-02-2024	05-02-2024	05-02-2024	05-02-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	134,376.00	134,376.00		134,376.00	134,376.00		NA	NA	NA	NA	NA	NA	NA	
NSD/ISS	Procurement of Courier Service (PR24-01-0147)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-01-2024	31-01-2024	NA	NA	31-01-2024	31-01-2024	NA	31-01-2024	18-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,905.00	3,905.00		NA	NA	NA	NA	NA	NA	NA	
Nucmed	Procurement of Registration Fee for PSNM (PR24-01-0148)	MT Borras	No	Direct Contracting	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		NA	NA	NA	NA	NA	NA	NA	
Nucmed	Procurement of Registration Fee for PSNM (PR24-01-0149)	MT Borras	No	Direct Contracting	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA	NA	
Nucmed	Procurement of Plane Ticket for Manila-Bacolod, and vice versa (PR24-01-0150)	MT Borras	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	31-03-2024	31-03-2024	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	NA	
Nucmed	Procurement of Registration Fee for PSNM (PR24-01-0151)	MT Borras	No	Direct Contracting	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA	NA	
PNRI	Procurement of Clip, Backlog, 19mm (

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	
Technique Mosquito	Procurement of Glass Steel Cabinet (PR24-02-0155)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	13-03-2024	13-03-2024	18-03-2024	11-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,865.00	29,865.00	0.00	NA	NA	NA	NA	NA	NA	03-04-2024	New Project	
Technique Mosquito	Procurement of Universal Adapter (2 Items) (PR24-02-0156)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	07-02-2024	07-02-2024	NA	08-02-2024	08-02-2024	25-03-2024	25-03-2024	03-04-2024	16-04-2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	12,775.00	12,775.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024	New Project	
ARD/ARS	Procurement of UHP Helium Gas with Tank (PR24-02-0157)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	15-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	23-04-2024	23-04-2024	25-04-2024	09-05-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	NA	NA	NA	NA	NA	NA	03-05-2024		
CTBTO	Procurement of A4 Monochrome Multifunction Printer (PR24-02-0158)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	12-02-2024	21-02-2024	NA	07-03-2024	08-03-2024	10-06-2024	10-06-2024	10-06-2024	09-08-2024	Grant by an International Financing Institution	70,000.00	0.00	70,000.00	64,800.00	0.00	64,800.00	0.00	NA	NA	NA	NA	NA	NA	13-06-2024	New Project
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 2) (PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	16-05-2024	16-05-2024	16-05-2024	29-05-2024	Government of the Philippines (current year's budget)	6,980.00	6,980.00	0.00	5,700.00	5,700.00	0.00	NA	NA	NA	NA	NA	NA	24-05-2024	New Project	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 1) (PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	09-05-2024	09-05-2024	21-05-2024	24-05-2024	Government of the Philippines (current year's budget)	41,320.00	41,320.00	0.00	31,994.00	31,994.00	0.00	NA	NA	NA	NA	NA	NA	22-05-2024	New Project	
PROMT Large	Procurement of Ink for Canon G2730 (18 Items) (LOT 3) (PR24-02-0159)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	28-02-2024	NA	23-04-2024	23-04-2024	29-05-2024	29-05-2024	29-05-2024	14-06-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	NA	NA	NA	NA	NA	NA	06-06-2024	New Project	
STEP UP with SEED	Procurement of Carboxymethyl Cellulose Sodium (PR24-02-0160)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2024	07-02-2024	NA	07-02-2024	07-02-2024	08-03-2024	08-03-2024	02-05-2024	01-07-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	27-06-2024	New Project	
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 3) (PR24-02-0162)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	07-03-2024	08-03-2024	17-04-2024	17-04-2024	17-04-2024	14-05-2024	Government of the Philippines (current year's budget)	12,766.67	12,766.67	0.00	9,020.00	9,020.00	0.00	NA	NA	NA	NA	NA	NA	03-05-2024		
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 1) (PR24-02-0162)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	18-04-2024	07-05-2024	Government of the Philippines (current year's budget)	191,814.80	191,814.80	0.00	186,187.00	186,187.00	0.00	NA	NA	NA	NA	NA	NA	02-05-2024		
PNRI	Procurement of Clip, Backfold, 32mm (43 Items) (LOT 2) (PR24-02-0162)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	27-02-2024	05-03-2024	NA	07-03-2024	08-03-2024	29-04-2024	29-04-2024	16-05-2024	05-06-2024	Government of the Philippines (current year's budget)	140,306.39	140,306.39	0.00	117,528.00	117,528.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024		
PNRI	Procurement of Insecticide, 600ml (13 Items) LOT 1 (PR24-02-0163)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	28-02-2024	21-03-2024	21-03-2024	02-04-2024	07-05-2024	Government of the Philippines (current year's budget)	146,706.21	146,706.21	0.00	91,125.00	91,125.00	0.00	NA	NA	NA	NA	NA	NA	02-05-2024		
PNRI	Procurement of Insecticide, 600ml (13 Items) LOT 2 (PR24-02-0163)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	27-03-2024	27-03-2024	18-04-2024	16-05-2024	Government of the Philippines (current year's budget)	370.00	370.00	0.00	370.00	370.00	0.00	NA	NA	NA	NA	NA	NA	02-05-2024		
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 1 (PR24-02-0164)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	01-04-2024	01-04-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	78,516.00	78,516.00	0.00	66,243.20	66,243.20	0.00	NA	NA	NA	NA	NA	NA	16-04-2024		
PNRI	Procurement of Tissue, interfolded paper towel (4 Items) LOT 2 (PR24-02-0164)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	25-03-2024	25-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	7,038.00	7,038.00	0.00	3,795.00	3,795.00	0.00	NA	NA	NA	NA	NA	NA	16-04-2024		
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 5 (PR24-02-0165)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	01-04-2024	01-04-2024	01-04-2024	15-04-2024	Government of the Philippines (current year's budget)	82,558.96	82,558.96	0.00	45,900.00	45,900.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024		
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 1 (PR24-02-0165)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	26-03-2024	26-03-2024	02-04-2024	07-05-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024		
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 3 (PR24-02-0165)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	26-03-2024	26-03-2024	11-04-2024	19-04-2024	Government of the Philippines (current year's budget)	225,085.84	225,085.84	0.00	176,540.00	176,540.00	0.00	NA	NA	NA	NA	NA	NA	17-04-2024		
PNRI	Procurement of Ink Cart, Canon CL-811, Colored (20 Items) Lot 4 (PR24-02-0165)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	26-03-2024	26-03-2024	19-06-2024	21-06-2024	Government of the Philippines (current year's budget)	117,087.36	117,087.36	0.00	83,600.00	83,600.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024		
i-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 2 (PR24-02-0166)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	16-02-2024	NA	21-05-2024	21-05-2024	26-06-2024	26-06-2024	16-07-2024	29-07-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,300.00	3,300.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024	New Project	
i-REACT	Procurement of Hydroxylamine hydrochloride AR grade (2 Items) Lot 1 (PR24-02-0166)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	16-02-2024	NA	21-05-2024	21-05-2024	23-07-2024	23-07-2024	29-07-2024	05-08-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	New Project	
STEP UP with SEED	Procurement of Petrifilm APC 100plates/box (PR24-02-0169)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-02-2024	07-02-2024	NA	07-02-2024	07-02-2024	07-03-2024	07-03-2024	03-04-2024	05-04-2024	Government of the Philippines (current year's budget)	18,519.00	18,519.00	0.00	17,637.00	17,637.00	0.00	NA	NA	NA	NA	NA	NA	05-04-2024	New Project	
FAD/GSS	Procurement of RFID Load for 7 PNRI Vehicles (PR24-02-0171)	GJ Robles	No	Direct Contracting	NA	NA	NA	NA	14-02-2024	14-02-2024	NA	14-02-2024	14-02-2024	14-02-2024	14-02-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 1 (PR24-02-0174)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	22-05-2024	22-05-2024	14-06-2024	14-06-2024	24-06-2024	08-07-2024	Government of the Philippines (current year's budget)	182,300.00	182,300.00	0.00	126,000.00	126,000.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024	New Project	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 3 (PR24-02-0174)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	21-03-2024	21-03-2024	05-06-2024	05-06-2024	24-06-2024	17-07-2024	Government of the Philippines (current year's budget)	243,330.00	243,330.00	0.00	48,880.00	48,880.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024	New Project	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 2 (PR24-02-0174)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	21-03-2024	21-03-2024	06-06-2024	06-06-2024	29-07-2024	16-08-2024	Government of the Philippines (current year's budget)	243,330.00	243,330.00	0.00	11,675.00	11,675.00	0.00	NA	NA	NA	NA	NA	NA	31-07-2024	New Project	
NTC	Procurement of Centralized Printer & Scanner (7 Items) Lot 3 (PR24-02-0174)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	08-02-2024	NA	NA	27-02-2024	18-03-2024	NA	21-03-2024	21-03-2024	02-07-2024	02-07-2024	29-07-2024	12-12-2024	Government of the Philippines (current year's budget)	243,330.00	243,330.00	0.00	47,840.00	47,840.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024	New Project	
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 Items) Lot 1 (PR24-02-0175)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	08-02-2024	08-02-2024	08-03-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	14,720.00	14,720.00	0.00	13,220.00	13,220.00	0.00	NA	NA	NA	NA	NA	NA	04-04-2024	New Project	
Technique Mosquito	Procurement of Ink Refill, Black for pentel pen (8 Items) Lot 2 (PR24-02-0175)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	08-02-2024	08-02-2024	26-03-2024	26-03-2024	05-08-2024	16-04-2024	Government of the Philippines (current year's budget)	8,217.00	8,217													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
ARD/HPRS	Procurement of Renewal of Dedicated high-speed internet service subscription (PR24-02-0178)	C. Feliciano	No	WETI	NA	13-02-2024	NA	NA	20-02-2024	20-02-2024	NA	29-02-2024	29-02-2024	08-04-2024	08-04-2024	04-04-2024	4/25/2024 (#72-75),06/26/2024 (#76) , 09/10 (77-79) , 10/14/2024 (#80) , 11/20/2024 (#81) , 12/11/2024 (#82) , 12/19/2024 (#83)	Government of the Philippines (current year's budget)	514,533.60	514,533.60	0.00	514,533.60	514,533.60	0.00	NA	NA	NA	NA	NA	NA	23-04-2024	RENEWAL OF CONTRACT	
FAD/IMC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 3 (PR24-02-0179)	DP Anselmo	No	NP-S3.9 - Small Value Procurement	NA	09-02-2024	NA	NA	28-02-2024	18-03-2024	NA	21-03-2024	21-03-2024	13-06-2024	13-06-2024	20-06-2024	24-06-2024	Government of the Philippines (current year's budget)	66,800.00	66,800.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	25-06-2024		
FAD/IMC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 2 Re-canvass (PR24-02-0179)	DP Anselmo	No	NP-S3.9 - Small Value Procurement	NA	09-02-2024	NA	NA	07-10-2024	10-10-2024	NA	11-10-2024	11-10-2024	29-10-2024	29-10-2024	06-11-2024	13-11-2024	Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	15,195.00	15,195.00	0.00	NA	NA	NA	NA	NA	11-11-2024			
FAD/IMC	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 1 (PR24-02-0179)	DP Anselmo	No	NP-S3.9 - Small Value Procurement	NA	09-02-2024	NA	NA	28-02-2024	08-03-2024	NA	21-03-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00											
NPP Continuing 2023	Procurement of Laboratory Analysis (Radiometric dating, including travel expenses) (PR24-02-0180)	C Arcilla	No	NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	15-08-2024	15-08-2024	NA	15-08-2024	15-08-2024	15-08-2024	15-08-2024	30-08-2024	TRANCHE 1 10/9/2024 TRANCHE 2 12/20/2024	Government of the Philippines (continuing budget)	1,550,000.00	1,550,000.00	0.00	1,550,000.00	1,550,000.00	0.00	NA	NA	NA	NA	NA	10-09-2024			
LASER	Procurement of ICP-AES Analysis of 17 Preserved Surface and Groundwater Samples (Dissolved) Particular As, Mn, Hg (PR24-02-0181)	KL Sois	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	13-02-2024	NA	20-02-2024	20-02-2024	08-03-2024	08-03-2024	03-04-2024	28-06-2024	Government of the Philippines (current year's budget)	23,086.00	23,086.00	0.00	23,086.00	23,086.00	0.00	NA	NA	NA	NA	NA	28-06-2024	New Project		
LASER	Procurement of Laptop computer with Licensed Software and Accessories (PR24-02-0183)	KL Sois	No	NP-S3.9 - Small Value Procurement	NA	08-02-2024	NA	NA	20-02-2024	21-02-2024	NA	08-03-2024	08-03-2024	08-03-2024	08-04-2024	18-04-2024	21-05-2024	Government of the Philippines (current year's budget)	225,000.00	0.00	225,000.00	223,500.00	0.00	223,500.00		NA	NA	NA	NA	25-04-2024	New Project		
NSD/ISS	Procurement of Customs duties and taxes for the importation of spare parts (supplied by EB Tech. Co., Ltd.) for Digital Vacuum Gauge Set (PR24-02-0184)	H Solomon	No	NP-S3.5 Agency-to-Agency	NA	NA	NA	NA	08-02-2024	08-02-2024	NA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA			
FAD/HRMCS	Procurement of Retirees Plaques: C Asaad, L Abad, B. Casinso, F. Aurigue (PR24-02-0187)	MIN Estaris	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	15-08-2024	19-02-2024	NA	28-02-2024	28-02-2024	26-03-2024	26-03-2024	27-05-2024	05/29/2024 08/22/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	NA	NA	NA	NA	NA	28-05-2024			
Cyanotoxin Y2	Procurement of HLB SPE Tubes (3 Items) (PR24-02-0189)	A Mendoza	No	NP-S3.9 - Small Value Procurement	NA	09-02-2024	NA	NA	20-02-2024	03-02-2024	NA	28-02-2024	28-02-2024			12-08-2024	06-09-2024	Government of the Philippines (current year's budget)	139,364.00	139,364.00	0.00	139,364.00	139,364.00	0.00	NA	NA	NA	NA	NA	14-08-2024	New Project		
Direct Comparison of Gamma and E-Beam Irradiation	Procurement of Tryptic Soy Broth (PR24-02-0190)	C Aranilla	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	19-02-2024	NA	28-02-2024	28-02-2024	13-03-2024	13-03-2024	26-03-2024	15-04-2024	Grant by an International Financing Institution	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	NA	NA	NA	NA	NA	05-04-2024	New Project		
Honey Y2	Procurement of GraphPad Prism - Annual Subscription (2 Items) (PR24-02-0191)	A Bautista VII	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	23-02-2024	NA	29-02-2024	29-02-2024	25-03-2024	25-03-2024	28-05-2024	05-06-2024	Government of the Philippines (current year's budget)	49,225.00	49,225.00	0.00	49,225.00	49,225.00	0.00	NA	NA	NA	NA	NA	30-05-2024	New Project		
ARD/NMRS	Procurement of Refrigerator (2 Items) Lot 2 (PR24-02-0194)	A Bautista VII	No	NP-S3.9 - Small Value Procurement	NA	13-02-2024	NA	NA	26-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	12-04-2024	12-04-2024	15-04-2024	14-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	37,735.00	37,735.00	0.00	NA	NA	NA	NA	NA	18-04-2024			
ARD/NMRS	Procurement of Refrigerator (2 Items) Lot 1 recavass (PR24-02-0194)	A Bautista VII	No	NP-S3.9 - Small Value Procurement	NA	13-02-2024	NA	NA	19-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	10-09-2024	10-09-2024	11-09-2024	23-09-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,306.00	33,306.00	0.00	NA	NA	NA	NA	NA	16-09-2024			
i-REACT	Procurement of HP InkTank Wireless 415 (Black) Lot 1 (PR24-02-0195)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	23-04-2024	23-04-2024	29-05-2024	29-05-2024	29-05-2024	06-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	NA	NA	NA	NA	NA	06-06-2024	New Project		
i-REACT	Procurement of HP InkTank Wireless 415 (Black) Lot 4 (PR24-02-0195)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	23-04-2024	28-05-2024	15-06-2024	15-06-2024	19-06-2024	04-07-2024	Government of the Philippines (current year's budget)	14,403.00	14,403.00	0.00	14,403.00	14,403.00	0.00	NA	NA	NA	NA	NA	20-06-2024	New Project		
i-REACT	Procurement of HP InkTank Wireless 415 (Black) Lot 3 (PR24-02-0195)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	23-04-2024	14-05-2024			20-08-2024	29-08-2024	Government of the Philippines (current year's budget)	1,170.00	1,170.00	0.00	670.00	670.00	0.00	NA	NA	NA	NA	NA	29-08-2024	New Project		
FAD/GSS	Procurement of Cutting Disc (13 Items) Lot 2 (PR24-02-0196)	GJ Robles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	05-03-2024	NA	13-03-2024	13-03-2024			18-04-2024	09-05-2024	Government of the Philippines (current year's budget)	15,120.00	15,120.00	0.00	12,792.00	12,792.00	0.00	NA	NA	NA	NA	NA	02-05-2024			
FAD/GSS	Procurement of Cutting Disc (13 Items) Lot 1 (PR24-02-0196)	GJ Robles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	20-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	13-06-2024	13-06-2024	20-06-2024	09-07-2024	Government of the Philippines (current year's budget)	11,280.00	11,280.00	0.00	5,650.00	5,650.00	0.00	NA	NA	NA	NA	NA	26-06-2024			
FAD/GSS	Procurement of Cutting Disc (13 Items) Lot 3 (PR24-02-0196)	GJ Robles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	05-06-2024	05-06-2024	NA	10-06-2024	10-06-2024	08-07-2024	08-07-2024	30-07-2024	09-08-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	01-08-2024			
NRD/IES	Procurement of Internal Solid State Drive (SSD) (PR24-02-0197)	N Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	23-02-2024	NA	29-02-2024	29-02-2024	20-03-2024	20-03-2024	03-04-2024	17-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	12-04-2024			
Cyanotoxin Y2	Procurement of Beaker (9 Items) (PR24-02-0200)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	15-04-2024	15-04-2024	16-04-2024	07-06-2024	Government of the Philippines (current year's budget)	26,770.00	26,770.00	0.00	21,242.00	21,242.00	0.00	NA	NA	NA	NA	NA	07-06-2024	New Project		
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidone (4 Items) (LOT 2) (PR24-02-0201)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	29-04-2024	29-04-2024	14-05-2024	23-05-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,300.00	5,300.00	0.00	NA	NA	NA	NA	NA	22-05-2024			
ARD/BMRS	Procurement of 1-Vinyl-2-pyrrolidone (4 Items) (LOT 1) (PR24-02-0201)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	13-06-2024	18-06-2024	Government of the Philippines (current year's budget)	27,200.00	27,200.00	0.00	27,123.00	27,123.00	0.00	NA	NA	NA	NA	NA	18-06-2024			
Nuemed CO	Procurement of Construction Management Services for NuMed (PR24-02-0202)	MT Borras	No	Competitive Bidding	29-02-2024	02-03-2024	18-03-2024	15-04-2024	4/02/2024 (Technical)	4/05/2024 (Technical)	25-04-2024	14-05-2024	22-05-2024	05-06-2024	05-06-2024	16-10-2024	FIRST PROGRESS BILLING (25%) - 11/13/2024	Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,500,000.00	4,055,072.00	0.00	4,055,072.00		R. BLAZA (PICPA) E. CRUZ (COFILCO) L. LANIBA (COA)	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	FIRST PROGRESS BILLING (25%) - 11/13/2024	
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 1) (PR24-02-0205)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	30-04-2024	14-05-2024	Government of the Philippines (current year's budget)	14,516.00	14,516.00	0.00	14,516.00	14,516.00	0.00	NA	NA	NA	NA	NA	08-05-2024	New Project		
Cyanotoxin Y2	Procurement of Ampicillin (3 Items) (LOT 3) (PR24-02-0205)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	06-05-2024	14-05-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00	NA	NA	NA	NA	NA	09-05-2024	New Project		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
Cyanoxin Y2	Procurement of Ampicillin (3 Items) (LOT 2) (PR24-02-0205)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	13-06-2024	26-06-2024	Government of the Philippines (current year's budget)	5,962.00	5,962.00	0.00	5,962.00	5,962.00	0.00	NA	NA	NA	NA	NA	NA	18-06-2024	New Project	
FAD/GSS	Procurement of Renewal of Insurance (PR24-02-0207)	GJ Robles	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	16-02-2024	16-02-2024	NA	16-02-2024	16-02-2024	16-02-2024	16-02-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		NA	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Change oil Service (PR24-02-0208)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	27-02-2024	NA	28-02-2024	28-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	NA	NA	NA	NA	NA	NA	08-03-2024		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 1) (PR24-02-0209)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	08-03-2024	18-04-2024	18-04-2024	25-06-2024	01-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,320.00	9,320.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 2) (PR24-02-0209)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	18-06-2024	16-07-2024	16-07-2024	01-08-2024	09-08-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	390.00	390.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024		
ARD/HPRS	Procurement of Wash bottle (7 Items) (LOT 3) (PR24-02-0209)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	28-02-2024	NA	07-03-2024	24-06-2024	17-07-2024	17-07-2024	05-08-2024	04-09-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	195.00	195.00	0.00	NA	NA	NA	NA	NA	NA	12-08-2024		
ARD/NMRS	Procurement of Cutting Disc (PR24-02-0210)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-03-2024	18-03-2024	NA	NA	18-03-2024	18-03-2024	NA	18-03-2024	03-05-2024	Government of the Philippines (current year's budget)	500.00	500.00		450.00	450.00		NA	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Air Conditioning Unit 2HP (PR24-02-0211)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	28-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	08-04-2024	08-04-2024	15-08-2024	20-09-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	51,990.00	51,990.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024		
FAD/AS	Procurement of 003 Ink for Printer T00V100 Black (4 Items) (PR24-02-0212)	SA Banuelos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	16-04-2024	16-04-2024	16-04-2024	24-04-2024	Government of the Philippines (current year's budget)	11,440.00	11,440.00	0.00	11,440.00	11,440.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024	New Project	
NUMED	Procurement of Preventive maintenance and Annual Certification (PR24-02-0215)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	13-03-2024	NA	21-03-2024	21-03-2024	18-06-2024	18-06-2024	26-07-2024	15-08-2024	Government of the Philippines (current year's budget)	17,360.00	17,360.00	0.00	17,360.00	17,360.00	0.00	NA	NA	NA	NA	NA	NA	08-08-2024		
NTC	Procurement of A4Tech Camera (2 Items) Lot 2 (PR24-02-0217)	R. Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	16-04-2024	16-04-2024	16-04-2024	02-04-2024	Government of the Philippines (current year's budget)	6,190.00	6,190.00	0.00	6,190.00	6,190.00	0.00	NA	NA	NA	NA	NA	NA	23-04-2024	New Project	
NTC	Procurement of A4Tech Camera (2 Items) Lot 1 (PR24-02-0217)	R. Loterifa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	03-05-2024	03-05-2024	14-05-2024	23-05-2024	Government of the Philippines (current year's budget)	4,440.00	4,440.00	0.00	3,670.00	3,670.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project	
FAD/GSS	Procurement of System Unit (PR24-02-0218)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	26-02-2024	26-02-2024	NA	28-02-2024	28-02-2024	21-03-2024	21-03-2024	09-04-2024	23-04-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	NA	NA	NA	NA	NA	NA	17-04-2024		
ARD/NMRS	Procurement of Voltage Regulator (PR24-02-0219)	J Samaniego	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-02-2024	13-02-2024	NA	NA	13-02-2024	13-02-2024	NA	13-02-2024	21-03-2024	Government of the Philippines (current year's budget)	9,580.00	9,580.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Voltage Regulator (PR24-02-0219)	J Samaniego	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-02-2024	14-02-2024	NA	NA	14-02-2024	14-02-2024	NA	14-02-2024	21-03-2024	Government of the Philippines (current year's budget)	9,580.00	9,580.00		1,680.00	1,680.00		NA	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of UPS (PR24-02-0221)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	28-02-2024	13-03-2024	NA	21-03-2024	21-03-2024	02-07-2024	02-07-2024	05-07-2024	09-07-2024	Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	91,715.00	0.00	91,715.00	0.00	NA	NA	NA	NA	NA	NA	08-07-2024	
FAD/AS	Procurement of Psychological Examination for Accounting (PR24-02-0225)	MN Estaris	No	Direct Contracting	NA	NA	NA	NA	21-02-2024	21-02-2024	NA	21-02-2024	21-02-2024	21-02-2024	21-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	15,330.00	15,330.00		15,330.00	15,330.00		NA	NA	NA	NA	NA	NA	NA	New Project	
Nucmed	Procurement of Liquid Nitrogen in PBC (PR24-02-0226)	MT Borras	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	21-03-2024	01-04-2024	NA	11-04-2024	11-04-2024	08-05-2024	08-05-2024	30-07-2024	15-08-2024	Government of the Philippines (current year's budget)	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	NA	NA	NA	NA	NA	NA	08-08-2024		
NSD/ISS	Procurement of Pneumatic cylinder (10 Items) (PR24-02-0227)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	18-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	23-04-2024	23-04-2024	07-11-2024	03-12-2024	Government of the Philippines (current year's budget)	487,060.00	487,060.00	0.00	487,060.00	487,060.00	0.00	NA	NA	NA	NA	NA	NA	15-11-2024		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 2 (PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	08-05-2024	08-05-2024	13-05-2024	27-05-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 4 (PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	09-05-2024	09-05-2024	16-07-2024	26-07-2024	Government of the Philippines (current year's budget)	18,796.00	18,796.00	0.00	18,796.00	18,796.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 1 (PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	01-08-2024	01-08-2024	12-09-2024	23-09-2024	Government of the Philippines (current year's budget)	1,832.00	1,832.00	0.00	1,832.00	1,832.00	0.00	NA	NA	NA	NA	NA	NA	18-09-2024		
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 1 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	23-04-2024	23-04-2024	15-05-2024	29-05-2024	Government of the Philippines (current year's budget)	41,490.00	41,490.00	0.00	41,490.00	41,490.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 3 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	14-05-2024	14-05-2024	27-05-2024	07-06-2024	Government of the Philippines (current year's budget)	7,094.50	7,094.50	0.00	7,094.50	7,094.50	0.00	NA	NA	NA	NA	NA	NA	30-05-2024	New Project	
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 4 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	30-04-2024	06-06-2024	06-06-2024	20-08-2024	06-09-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	NA	NA	NA	NA	NA	NA	22-08-2024	New Project	
Hydrogen SEEP	Procurement of Color Laser Printer (2 Items) (PR24-02-0230)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-02-2024	21-03-2024	NA	05-04-2024	05-04-2024	29-04-2024	29-04-2024	07-05-2024	21-05-2024	Government of the Philippines (current year's budget)	35,990.00	35,990.00	0.00	35,990.00	35,990.00	0.00	NA	NA	NA	NA	NA	NA	09-05-2024	New Project	
FAD/GSS	Procurement of All-in-One Printer (PR24-02-0231)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	13-03-2024	13-03-2024	11-04-2024	11-04-2024	11-04-2024	06-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,915.00	5,915.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024		
Radiation Detection Equipment	Procurement of Printer (PR24-02-0233)	JR Fernandez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	11-04-2024	11-04-2024	15-04-2024	25-04-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	NA	NA	NA	NA	NA	NA	19-04-2024	New Project	
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items) LOT 2 (PR24-02-0234)	C Hahnin	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	05-06-2024	18-06-2024	Government of the Philippines (current year's budget)	38,040.00	38,040.00	0.00	30,640.00	30,640.00	0.00	NA	NA	NA	NA	NA	NA	11-06-2024		
Mithi	Procurement of 4K Male HDMI to Male HDMI Cable (9 Items) LOT 1 (PR24-02-0234)	C Hahnin	No	NP-53.9 - Small Value Procurement	NA	21-02-2024	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	25-04-2024	25-04-2024	05-08-2024	16-08-2024	Government of the Philippines (current year's budget)	38,160.00	38,160.00	0.00	20,320.00	20,320.00	0.00	NA	NA	NA</						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
Nucmed	Procurement of A3 Tank Printer (11 Items) Lot 4 (PR24-02-0245)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	17-04-2024	17-04-2024	17-04-2024	17-05-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA	19-04-2024	
Nucmed	Procurement of A3 Tank Printer (11 Items) Lot 3 (PR24-02-0245)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	18-04-2024	18-04-2024	14-05-2024	24-05-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,180.00	3,180.00	0.00	NA	NA	NA	NA	NA	NA	23-04-2024	
Nucmed	Procurement of A3 Tank Printer (11 Items) Lot 2 (PR24-02-0245)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	19-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	19-04-2024	19-04-2024	06-06-2024	20-06-2024	Government of the Philippines (current year's budget)	29,380.00	29,380.00	0.00	29,000.00	29,000.00	0.00	NA	NA	NA	NA	NA	NA	10-06-2024	
PRR1	Procurement of Representation Expense (PR24-02-0246)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-02-2024	26-02-2024	NA	NA	26-02-2024	26-02-2024	NA	26-02-2024	04-03-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		5,274.00	5,274.00		NA	NA	NA	NA	NA	NA	NA	
PRR1	Procurement of Representation Expense (PR24-02-0246)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	NA	25-03-2024	25-03-2024	NA	25-03-2024	11-04-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		4,130.00	4,130.00		NA	NA	NA	NA	NA	NA	NA	
PREX Plastic	Procurement of Copy Paper (2 Items) (PR24-02-0248)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	29-04-2024	29-04-2024	15-05-2024	05-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,520.00	5,520.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project
PREX Plastic	Procurement of Ink Cartridge 682 (2 Items) (PR24-02-0249)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	21-03-2024	Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,710.00	3,710.00		NA	NA	NA	NA	NA	NA	NA	New Project
NSD/RPSS	Procurement of Inlight XA Dosimeter (6 Items) (PR24-02-0250)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	20-02-2024	NA	NA	18-03-2024	08-04-2024	NA	23-04-2024	23-04-2024	28-05-2024	28-05-2024	19-06-2024	25-06-2024	Government of the Philippines (current year's budget)	931,110.00	931,110.00	0.00	930,599.24	930,599.24	0.00	NA	NA	NA	NA	NA	NA	24-06-2024	
	Procurement of Ink Jet Printer (PR24-02-0251)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-03-2024	20-03-2024	NA	21-03-2024	21-03-2024	25-04-2024	25-04-2024	16-05-2024	29-05-2024	Grant by an International Financing Institution	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	NA	NA	NA	NA	NA	NA	22-05-2024	
IAEA TC INT2022	Procurement of Multiparameter meter (PR24-02-0252)	J Ramirez	No	Direct Contracting	NA	NA	NA	NA	12-03-2024	12-03-2024	NA	12-03-2024	12-03-2024	29-04-2024	29-04-2024	02-07-2024	17-07-2024	Grant by an International Financing Institution	493,998.00	0.00	493,998.00	493,998.00	0.00	493,998.00	0.00	NA	NA	NA	NA	NA	04-07-2024	New Project
PROMT Large	Procurement of Plastic Sample Bottle Containers (PR24-02-0253)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	01-02-2024	01-02-2024	NA	NA	01-02-2024	01-02-2024	NA	NA	03-04-2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		NA	NA	NA	NA	NA	NA	NA	New Project
PROMT Large	Procurement of Centrifuge Tubes (2 Items) (PR24-02-0254)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	17-04-2024	17-04-2024	17-04-2024	05-06-2024	Government of the Philippines (current year's budget)	21,400.00	21,400.00	0.00	18,250.00	18,250.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024	New Project
PREX Plastic	Procurement of Solid State Drive (2 Items) (PR24-02-0255)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-03-2024	01-04-2024	NA	15-05-2024	16-05-2024	17-09-2024	17-09-2024	12-11-2024	20-11-2024	Government of the Philippines (current year's budget)	9,734.05	9,734.05	0.00	9,150.00	9,150.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
PREX Plastic	Procurement of Anti-Virus Software (PR24-02-0257)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	17-10-2024	17-10-2024	12-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,574.47	1,574.47	0.00	1,480.00	1,480.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
PREX Plastic	Procurement of Printer (PR24-02-0258)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	17-09-2024	17-09-2024	12-11-2024	03-12-2024	Government of the Philippines (current year's budget)	17,228.72	17,228.72	0.00	16,195.00	16,195.00	0.00	NA	NA	NA	NA	NA	NA	22-11-2024	New Project
2 Storey	Procurement of Basic Preventive Maintenance and Calibration of Radiator (PR24-02-0259)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	18-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	22-04-2024	22-04-2024	07-11-2024	28-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	NA	NA	NA	NA	NA	NA	15-11-2024	
Mithi	Procurement of Annual Subscription of Microsoft Office 365 EduA3 (PR24-02-0260)	C Hainin	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	18-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	30-04-2024	30-04-2024	05-06-2024	21-06-2024	Government of the Philippines (current year's budget)	511,995.00	511,995.00	0.00	511,995.00	511,995.00	0.00	NA	NA	NA	NA	NA	NA	10-06-2024	
GAD	Procurement of Women's Month T-shirt (8 Items) (PR24-02-0263)	J Abaya	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	28-02-2024	NA	29-02-2024	29-02-2024	04-03-2024	04-03-2024	07-03-2024	15-08-2024	Government of the Philippines (current year's budget)	19,020.00	19,020.00	0.00	19,020.00	19,020.00	0.00	NA	NA	NA	NA	NA	NA	08-07-2024	
FAD/GSS	Procurement of Risk Ink (3 Items) (PR24-02-0264)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	13-03-2024	13-03-2024	05-04-2024	05-04-2024	11-04-2024	26-04-2024	Government of the Philippines (current year's budget)	16,900.00	16,900.00	0.00	16,900.00	16,900.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024	
TDD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT1 (PR24-02-0265)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	20-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	5/30/24	05-06-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	46,820.00	46,820.00	0.00	NA	NA	NA	NA	NA	NA	03-06-2024	
Uranium	Procurement of Metal Enclosure (PR24-02-0266)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	25-04-2024	25-04-2024	15-05-2024	29-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	34,446.00	34,446.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project
Uranium	Procurement of Office Chairs (PR24-02-0267)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	04-05-2024	04-05-2024	06-05-2024	16-05-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	NA	NA	NA	NA	NA	NA	14-05-2024	New Project
Uranium	Procurement of G.I. Square Tubular (8 Items) (PR24-02-0268)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	20-02-2024	NA	NA	20-02-2024	20-02-2024	NA	20-02-2024	03-05-2024	Government of the Philippines (current year's budget)	12,570.00	12,570.00		11,012.60	11,012.60		NA	NA	NA	NA	NA	NA	NA	New Project
FAD/GSS	Procurement of Toner BP 20M24 - Sharp (PR24-02-0271)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	07-03-2024	NA	13-03-2024	13-03-2024	08-04-2024	08-04-2024	11-04-2024	23-04-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,280.00	14,280.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024	
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 1 (PR24-02-0272)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	08-04-2024	08-04-2024	08-04-2024	07-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	23-04-2024	
NSD/ISS	Procurement of Clear Door Filing Cabinet (2 Items) Lot 2 (PR24-02-0272)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	29-04-2024	29-04-2024	16-05-2024	24-05-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	19,910.00	19,910.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	
CTBTO	Procurement of Representation (PR24-02-0273)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-02-2024	25-02-2024	NA	NA	25-02-2024	25-02-2024	NA	25-02-2024	12-04-2024	Grant by an International Financing Institution	2,800.00	2,800.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	New Project
Cyanotoxin V2	Procurement of HLE SBP cartridge (PR24-02-0274)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	27-02-2024	NA	NA	11-03-2024	13-03-2024	NA	21-03-2024	21-03-2024	23-04-2024	23-04-2024	30-04-2024	09-05-2024	Government of the Philippines (current year's budget)	64,915.20	64,915.20	0.00	64,915.20	64,915.20	0.00	NA	NA	NA	NA	NA	NA	03-05-2024	New Project
GAD	Procurement of Resource Speaker fee (Topic PCOS and Breastfeeding) (PR24-02-0276)	J Abaya	No	Direct Contracting	NA	NA	NA	NA	29-02-2024	29-02-2024	NA	29-02-2024	29-02-2024	29-02-2024	29-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		NA	NA	NA	NA	NA	NA	NA	
GAD	Procurement of Resource Speaker fee (Topic Abnormal Uterine Bleeding) (PR24-02-0277)	J Abaya	No	Direct Contracting	NA	NA	NA	NA	29-02-2024	29-02-2024	NA	29-02-2024	29-02-2024	29-02-2024	29-02-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
NSD/NROS	Procurement of Commercial New Single-User Annual Subscription (PR24-02-0278)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	
FAD/HRMRS	Procurement of Multi-Function Printer with 1 set ink (PR24-02-0284)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	12-04-2024	NA	23-04-2024	23-04-2024	13-05-2024	13-05-2024	20-05-2024	24-05-2024	Government of the Philippines (current year's budget)	9,670.00	9,670.00	0.00	9,500.00	9,500.00	0.00	NA	NA	NA	NA	NA	NA	23-05-2024		
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 2 (PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	04-05-2024	04-05-2024	08-05-2024	16-05-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	NA	NA	NA	14-05-2024	New Project	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 3 (PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	09-07-2024	09-07-2024	10-07-2024	26-07-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	25,895.00	25,895.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 5 (PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	25-04-2024	25-04-2024	15-07-2024	19-09-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	NA	NA	NA	NA	NA	NA	12-08-2024	New Project	
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 4 (PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	29-10-2024	29-10-2024	25-11-2024	02-12-2024	Government of the Philippines (current year's budget)	4,954.85	4,954.85	0.00	4,954.85	4,954.85	0.00	NA	NA	NA	NA	NA	NA	27-11-2024	New Project	
2 Storey	Procurement of uPVC pipes (9 Items) LOT 1 (PR24-02-0290)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	19-03-2024	NA	21-03-2024	21-03-2024	18-04-2024	18-04-2024	30-04-2024	09-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,366.20	1,366.20	0.00	NA	NA	NA	NA	NA	NA	03-05-2024		
2 Storey	Procurement of Metal Griner Disc (13 Items) (PR24-02-0291)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	09-05-2024	09-05-2024	29-05-2024	13-06-2024	Government of the Philippines (current year's budget)	14,298.00	14,298.00	0.00	14,267.00	14,267.00	0.00	NA	NA	NA	NA	NA	NA	03-06-2024		
FAD/GSS	Procurement of Repair of Vehicle - Toyota Hi-Ace Grandia (PR24-02-0293)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	12-03-2024	NA	13-03-2024	13-03-2024	03-04-2024	03-04-2024	05-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Furnehood (14 Items) Lot 1 (PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	30-04-2024	30-04-2024	28-05-2024	28-05-2024	25-06-2024	08-07-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Furnehood (14 Items) Lot 3 (PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	30-04-2024	30-04-2024	30-05-2024	30-05-2024	31-07-2024	09-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	19,500.00	19,500.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024		
ARD/OC	Procurement of Hotplate/Magnetic Stirrer (PR24-02-0295)	NR Guillermo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	08-04-2024	NA	23-04-2024	23-04-2024	09-05-2024	09-05-2024	29-05-2024	05-06-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	NA	NA	NA	NA	NA	NA	03-06-2024		
PREX Plastic	Procurement of Methanol, HPLC (3 Items) (PR24-02-0296)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	30-04-2024	14-05-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,400.00	3,400.00	0.00	NA	NA	NA	NA	NA	NA	03-05-2024	New Project	
PREX Plastic	Procurement of Methanol, HPLC (3 Items) (PR24-02-0296)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	13-05-2024	13-05-2024	12-08-2024	06-09-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,364.00	17,364.00	0.00	NA	NA	NA	NA	NA	NA	15-08-2024	New Project	
ARD/CRS	Procurement of 4-Cyano-4-(phenylcarbonothioylthio) (PR24-02-0297)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	08-05-2024	08-05-2024	08-08-2024	06-09-2024	Government of the Philippines (current year's budget)	56,492.40	56,492.40	0.00	48,152.00	48,152.00	0.00	NA	NA	NA	NA	NA	NA	15-08-2024		
ARD/HPRS	Procurement of Journal Subscription (PR24-02-0298)	C. Feliciano	No	Direct Contracting	NA	NA	NA	NA	12-03-2024	12-03-2024	NA	12-03-2024	12-03-2024	12-03-2024	12-03-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
Coconut	Procurement of Bond Paper (7 Items) LOT 1 (PR24-02-0300)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	16-04-2024	16-04-2024	17-04-2024	29-04-2024	Grant by an International Financing Institution	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	NA	NA	NA	NA	NA	NA	18-04-2024	New Project	
Coconut	Procurement of Bond Paper (7 Items) LOT 2 (PR24-02-0300)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	30-04-2024	14-05-2024	Grant by an International Financing Institution	6,048.78	6,048.78	0.00	6,044.28	6,044.28	0.00	NA	NA	NA	NA	NA	NA	03-05-2024	New Project	
Coconut	Procurement of Bond Paper (7 Items) LOT 3 (PR24-02-0300)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	14-05-2024	14-05-2024	05-06-2024	20-06-2024	Grant by an International Financing Institution	2,880.00	2,880.00	0.00	2,475.00	2,475.00	0.00	NA	NA	NA	NA	NA	NA	06-06-2024	New Project	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 2 (PR24-02-0303)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	22-04-2024	22-04-2024	02-05-2024	14-05-2024	Grant by an International Financing Institution	7,250.00	7,250.00	0.00	6,834.00	6,834.00	0.00	NA	NA	NA	NA	NA	NA	07-05-2024	New Project	
QC Mosquito	Procurement of Hanger with Clip (6 Items) LOT 1 (PR24-02-0303)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	19-04-2024	19-04-2024	23-05-2024	05-06-2024	Grant by an International Financing Institution	1,750.00	1,750.00	0.00	1,400.00	1,400.00	0.00	NA	NA	NA	NA	NA	NA	27-05-2024	New Project	
QC Mosquito	Procurement of Reagent Bottle, Clear (2 Items) (PR24-02-0304)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	21-03-2024	21-03-2024	13-05-2024	13-05-2024	16-05-2024	29-05-2024	Grant by an International Financing Institution	6,600.00	6,600.00	0.00	5,676.00	5,676.00	0.00	NA	NA	NA	NA	NA	NA	24-05-2024	New Project	
NPP Continuing 2023	Procurement of Dual tray colored laser printer (PR24-02-0305)	C Arcilla	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	06-03-2024	NA	NA	18-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	20-05-2024	20-05-2024	21-05-2024	29-05-2024	Government of the Philippines (continuing budget)	54,950.00	0.00	54,950.00	54,000.00	0.00	54,000.00	0.00	NA	NA	NA	NA	NA	NA	23-05-2024	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2 (PR24-02-0306)	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	02-05-2024	02-05-2024	03-05-2024	14-05-2024	Grant by an International Financing Institution	4,000.00	4,000.00	0.00	1,360.00	1,360.00	0.00	NA	NA	NA	NA	NA	NA	09-05-2024	New Project	
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 1 (PR24-02-0306)	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	08-05-2024	08-05-2024	14-05-2024	29-05-2024	Grant by an International Financing Institution	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project	
CTBTO	Procurement of Water Closet Set (20 Items) (PR24-02-0308)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	13-03-2024	NA	18-03-2024	18-03-2024	26-03-2024	26-03-2024	03-04-2024	18-04-2024	Grant by an International Financing Institution	23,600.00	23,600.00	0.00	14,548.00	14,548.00	0.00	NA	NA	NA	NA	NA	NA	12-04-2024	New Project	
ARDIARS	Procurement of Quarterly Preventive Maintenance and Validation of Precision Airon (PR24-03-0311)	G Obra	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	19-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024	FIRST QUARTER 06/06/2024 SECOND QUARTER 09/10/2024 THIRD QUARTER 12/19/2024	FIRST QUARTER 07/31/2024 SECOND QUARTER 10/21/2024 THIRD QUARTER 12/19/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	64,960.00	64,960.00	0.00	NA	NA	NA	NA	NA	NA	31-07-2024		
2 Storey	Procurement of Calibration of Instruments (Ionization Chamber & Electrometer) (PR24-03-0312)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	18-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	08-05-2024	08-05-2024	28-10-2024	18-11-2024	Government of the Philippines (current year's budget)	249,200.00	249,200.00	0.00	249,200.00	249,200.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024		
OneLab for TED	Procurement of Toner Cartridge, HP CF401A (3 Items) (PR24-03-0315)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	05-04-2024	05-04-2024	05-07-2024	05-07-2024	10-07-2024	26-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project	
Mango Fingerprinting	Procurement of Freeze-dryer service fee (PR24-03-0316)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-03-2024	20-03-2024	NA	20-03-2024	20-03-2024	20-03-2024	20-03-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	18,068.00	18,068.00	0.00	18,068.00	18,068.00	0.00	NA	NA	NA	NA	NA	NA	NA		
Mango Fingerprinting	Procurement of Ultra-High Purity Oxygen (3 Items) LOT 2 (PR24-03-0317)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	30-04-2024																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
NSD/OC	Procurement of EHSSC Detach Retainers' Fee For Pollution Control Officer for Year 2024 (PR24-03-0324)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	09-05-2024	NA	NA	23-04-2024	09-05-2024	NA	16-05-2024	16-05-2024	04-06-2024	04-06-2024	06-08-2024	20-12-2024	Government of the Philippines (current year's budget)	201,600.00	201,600.00	0.00	201,600.00	201,600.00	0.00	NA	NA	NA	NA	NA	NA	19-12-2024	
ARD/OC	Procurement of Repair of Nuclear Material Research Section Building 3 (PR24-03-0327)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	19-03-2024	NA	NA	30-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	13-08-2024	13-08-2024	12-11-2024	26-11-2024	Government of the Philippines (current year's budget)	456,030.75	456,030.75	0.00	437,000.00	437,000.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
NSD/OC	Procurement of PNP Permit to Purchase and Move Controlled Chemicals Fee (PR24-03-0329)	J Ramirez	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	18-03-2024	18-03-2024	NA	18-03-2024	18-03-2024	18-03-2024	18-03-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	
NSD/OC	Procurement of PNP Controlled Chemical Purchaser's License Fee (PR24-03-0330)	J Ramirez	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	18-03-2024	18-03-2024	NA	18-03-2024	18-03-2024	18-03-2024	18-03-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR. AR 801791; 2.5L/bot (9 Items) LOT 1 (PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	16-05-2024	16-05-2024	06-06-2024	06-06-2024	27-06-2024	04-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,030.00	2,030.00	0.00	NA	NA	NA	NA	NA	NA	02-07-2024	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR. AR 801791; 2.5L/bot (9 Items) LOT 2 (PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	16-05-2024	16-05-2024	02-07-2024	02-07-2024	04-07-2024	18-07-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	09-07-2024	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR. AR 801791; 2.5L/bot (9 Items) LOT 3 (PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	16-05-2024	16-05-2024	04-06-2024	04-06-2024	11-07-2024	18-07-2024	Government of the Philippines (current year's budget)	20,520.00	20,520.00	0.00	18,120.00	18,120.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	
NSD/ISS	Procurement of Chlorobenzene pref. Merck, GR. AR 801791; 2.5L/bot (9 Items) LOT 4 (PR24-03-0331)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	13-05-2024	NA	16-05-2024	16-05-2024	05-06-2024	05-06-2024	27-08-2024	16-09-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	30-08-2024	
OneLab for TED	Procurement of Printer - All in One Ink tank Printer: with 2 sets of ink and 2 years warranty. Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29163, A4 Simplex (Black / Colour) Up to 7.0 ipm / 1.7 ipm Dimensions (W x D x H): 375 x 347 x 179mm Weight: 3.9 kg (PR24-03-0333)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	10-07-2024	10-07-2024	15-07-2024	18-07-2024	Government of the Philippines (current year's budget)	10,630.00	10,630.00	0.00	10,630.00	10,630.00	0.00	NA	NA	NA	NA	NA	NA	16-07-2024	New Project
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 1 (PR24-03-0334)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	23-04-2024	23-04-2024	02-07-2024	02-07-2024	08-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,960.00	2,960.00	0.00	2,283.00	2,283.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project
OneLab for TED	Procurement of Gel pen Particulars: 0.5, Green, 12's/box (4 Items) Lot 2 (PR24-03-0334)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	23-04-2024	23-04-2024	05-07-2024	05-07-2024	15-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,388.00	1,388.00	0.00	1,244.00	1,244.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project
ODD	Procurement of 1.25L capacity / 12-15 cups Anti-drip function 910-975 watts with long life permanent filter Heat-resistant glass carafe Voltage 220 (PR24-03-0335)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	23-04-2024	23-04-2024	09-07-2024	09-07-2024	10-07-2024	18-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,185.00	2,185.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	
MITH / TDD/MISS	Procurement of Renewal of Annual Subscription for Cloud Online Services Particulars: Cloud Infrastructure SG - Virtual Data Center (10vCPU-36GB-1TB-10TB-SG1) - philippine.nuclearresearch (17/09/2024 - 16/09/2025) + OS Templates: Centos-8-64bit + IP Address: IP x 2 + Traffic Transfer: TB x 10 + Disk Size (GB): GB x 1000 + Port Speed [Mbps]: 10 + Annual Subscription + DNS Hosting - DNS Hosting 10 + Plesk - Plesk Web Pro for Cloud Server + Sophos Firewall - Sophos XG Firewall - UP TO 2 CORES & 4GB RAM + Support Services - Developer Support (PR24-03-0339)	C Hahin	No	Direct Contracting	NA	NA	NA	NA	05-04-2024	11-04-2024	NA	23-04-2024	23-04-2024	17-07-2024	17-07-2024	29-07-2024	09-08-2024	Government of the Philippines (current year's budget)	485,983.68	485,983.68	0.00	485,983.68	485,983.68	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	
Nucmed	Procurement of pH Electrode Filling Solution (2 Items) (PR24-03-0340)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	30-04-2024	30-04-2024	11-07-2024	11-07-2024	27-08-2024	04-09-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	12,720.00	12,720.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	
TDD/MISS	Procurement of 12TB SATA (ST12000V0008) NAS Hard Drive (3 Items) LOT 2 (PR24-03-0341)	C Hahin	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	02-05-2024	NA	08-05-2024	08-05-2024	10-06-2024	10-06-2024	13-06-2024	21-06-2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	27,600.00	27,600.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	
TDD/MISS	Procurement of 12TB SATA (ST12000V0008) NAS Hard Drive (3 Items) LOT 1 (PR24-03-0341)	C Hahin	No	NP-53.9 - Small Value Procurement	NA	15-03-2024	NA	NA	30-04-2024	02-05-2024	NA	08-05-2024	08-05-2024	18-07-2024	18-07-2024	22-07-2024	05-08-2024	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	108,000.00	108,000.00	0.00	NA	NA	NA	NA	NA	NA	26-07-2024	
ARD/ARS	Procurement of Washed, Sugar (PR24-03-0342)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-11-2024	13-11-2024	NA	NA	13-11-2024	13-11-2024	NA	13-11-2024	19-11-2024	Government of the Philippines (current year's budget)	5,025.00	5,025.00		3,672.00	3,672.00		NA	NA	NA	NA	NA	NA	NA	
West Phil Sea	Procurement of Laptop and accessories Particulars: atleast 14" - 15.6", Full HD (1920 x 1080), Windows 11 Operating System; Intel Core i5 - 11th Gen or higher; 8 GB RAM or higher; 512 GB SSD; Intel Iris Xe Graphics; Net weight: <2kg (PR24-03-0343)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	04-07-2024	04-07-2024	04-07-2024	09-07-2024	Government of the Philippines (current year's budget)	49,999.00	49,999.00	0.00	48,800.00	48,800.00	0.00	NA	NA	NA	NA	NA	NA	09-07-2024	New Project
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 2 (PR24-03-0344)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	20-06-2024	20-06-2024	01-07-2024	08-07-2024	Grant by an International Financing Institution	9,500.00	9,500.00	0.00	7,860.00	7,860.00	0.00	NA	NA	NA	NA	NA	NA	03-07-2024	New Project
QC Mosquito	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron (2 Items) LOT 1 (PR24-03-0344)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	01-08-2024	01-08-2024	08-11-2024	20-11-2024	Grant by an International Financing Institution	9,500.00	9,500.00	0.00	6,995.00	6,995.00	0.00	NA	NA	NA	NA	NA	NA	19-11-2024	New Project

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
ARD/CRS	Procurement of 16GB 3200MHz DDR4 CL16 DIMM Memory (8 Items) LOT 1 (PR24-03-0345)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	30-07-2024	NA	16-08-2024	16-08-2024	18-09-2024	18-09-2024	15-10-2024	04-11-2024	Government of the Philippines (current year's budget)	35,934.00	35,934.00	0.00	21,450.00	21,450.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
ARD/CRS	Procurement of 16GB 3200MHz DDR4 CL16 DIMM Memory (8 Items) LOT 2 (PR24-03-0345)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	30-07-2024	NA	16-08-2024	16-08-2024	14-10-2024	14-10-2024	30-10-2024	16-12-2024	Government of the Philippines (current year's budget)	15,480.00	15,480.00	0.00	15,197.00	15,197.00	0.00	NA	NA	NA	NA	NA	NA	16-12-2024	
Mango Fingerprinting	Procurement of Paper/Particulars: multi-purpose, A4, 70gsm (16 Items) LOT 2 (PR24-03-0346)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	15-05-2024	16-05-2024	14-06-2024	14-06-2024	17-07-2024	26-07-2024	Government of the Philippines (current year's budget)	12,965.00	12,965.00	0.00	9,705.00	9,705.00	0.00	NA	NA	NA	NA	NA	NA	18-07-2024	New Project
Mango Fingerprinting	Procurement of Paper/Particulars: multi-purpose, A4, 70gsm (16 Items) LOT 1 (PR24-03-0346)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	15-05-2024	16-05-2024	09-07-2024	09-07-2024	20-08-2024	11-09-2024	Government of the Philippines (current year's budget)	6,560.00	6,560.00	0.00	4,868.00	4,868.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project
ARD/OC	Procurement of Repair of Agriculture Building #2 (PR24-03-0347)	G Obra	No	NP-53.9 - Small Value Procurement	NA	25-04-2024	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	08-07-2024	08-07-2024	29-08-2024	10-10-2024	Government of the Philippines (current year's budget)	187,385.63	187,385.63	0.00	185,350.00	185,350.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	
Mango Fingerprinting	Procurement of Load cards (March - May 2024) (PR24-03-0348)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-03-2024	31-03-2024	NA	NA	31-03-2024	31-03-2024	NA	07-04-2024	19-04-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,200.00	2,200.00		NA	NA	NA	NA	NA	NA	NA	New Project
ARD/ARS	Procurement of Cat Food (PR24-03-0349)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-05-2024	02-05-2024	NA	NA	02-05-2024	02-05-2024	NA	02-05-2024	03-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		320.00	320.00		NA	NA	NA	NA	NA	NA	NA	
ARD/OC	Procurement of Repair of ARS IRMS Laboratory (PR24-03-0350)	R Rallos	No	NP-53.9 - Small Value Procurement	NA	25-04-2024	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	08-07-2024	08-07-2024	30-08-2024	10-10-2024	Government of the Philippines (current year's budget)	138,387.38	138,387.38	0.00	135,250.00	135,250.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 1 (PR24-03-0352)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	31-05-2024	31-05-2024	26-06-2024	26-06-2024	02-07-2024	08-07-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	NA	03-07-2024	New Project
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 2 (PR24-03-0352)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	31-05-2024	31-05-2024	29-07-2024	29-07-2024	14-08-2024	06-09-2024	Government of the Philippines (current year's budget)	14,295.00	14,295.00	0.00	11,450.00	11,450.00	0.00	NA	NA	NA	NA	NA	NA	30-08-2024	New Project
Mango Fingerprinting	Procurement of Bond paper, A4, 100gsm, multi copy (5rms/box) (13 Items) LOT 3 (PR24-03-0352)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	21-05-2024	NA	31-05-2024	31-05-2024	09-07-2024	09-07-2024	20-08-2024	29-11-2024	Government of the Philippines (current year's budget)	13,490.00	13,490.00	0.00	12,779.00	12,779.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 2 (PR24-03-0353)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	08-05-2024	08-05-2024	07-06-2024	07-06-2024	13-06-2024	21-06-2024	Grant by an International Financing Institution	3,894.00	3,894.00	0.00	2,592.00	2,592.00	0.00	NA	NA	NA	NA	NA	NA	13-06-2024	New Project
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot3 (PR24-03-0353)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	08-05-2024	14-05-2024	09-07-2024	09-07-2024	20-08-2024	11-09-2024	Grant by an International Financing Institution	150.00	150.00	0.00	50.00	50.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project
QC Mosquito	Procurement of Heavy Duty Battery Alkaline Particulars: 4pcs/pack AA (5 Items) Lot 1 (PR24-03-0353)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	30-04-2024	NA	08-05-2024	08-05-2024	02-07-2024	02-07-2024	04-11-2024	08-11-2024	Grant by an International Financing Institution	6,274.00	6,274.00	0.00	3,584.00	3,584.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
Mango Fingerprinting	Procurement of Microwave Oven Particulars: 20liter, Digital Microwave Oven, 11, Power Level, Auto-cook function, Defrost function, Digital Control, Input Power:700W, Black, dimension:HxWxD:26.2x45.5x35.2cm, one year warranty on service and 2 years warranty on parts and magnetron lot 2 (PR24-03-0354)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	08-05-2024	08-05-2024	29-05-2024	29-05-2024	18-06-2024	24-06-2024	Government of the Philippines (current year's budget)	4,740.00	4,740.00	0.00	3,199.00	3,199.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	New Project
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 4 (PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	08-05-2024	08-05-2024	07-06-2024	07-06-2024	11-06-2024	27-06-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,650.00	2,650.00	0.00	NA	NA	NA	NA	NA	NA	14-06-2024	New Project
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 1 (PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	08-05-2024	08-05-2024	11-06-2024	11-06-2024	11-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project
Cyanotoxin Y2	Procurement of ForcepsParticulars: Thumb Forceps (7 Items) LOT 3 (PR24-03-0355)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	26-04-2024	NA	08-05-2024	08-05-2024	18-07-2024	18-07-2024	23-07-2024	09-08-2024	Government of the Philippines (current year's budget)	11,265.00	11,265.00	0.00	6,955.00	6,955.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	New Project
PREX Plastic	Procurement of TransformerParticulars: 3kVA, Single Phase, 4 DLS, Step down to 220V (PR24-03-0356)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	29-04-2024	29-04-2024	28-05-2024	20-06-2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	NA	NA	NA	NA	NA	NA	30-05-2024	New Project
PROMT Large	Procurement of Fiedwork Supplies (Tissue, Interfold) (15 Items) (PR24-03-0357)	A Tancogco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-03-2024	11-03-2024	NA	NA	11-03-2024	11-03-2024	NA	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	29,535.20	29,535.20		26,936.06	26,936.06		NA	NA	NA	NA	NA	NA	NA	New Project
Honey Y2	Procurement of Market Sizing Study on Food Authenticity Testing in the Philippines (i.e., market study, rate of return analysis, risk management plan, sustainability plan) for various food products (i.e., Honey, Mango, Coffee, and Organic) (PR24-03-0359)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	16-03-2024	NA	NA	19-03-2024	21-03-2024	NA	25-03-2024	25-03-2024	28-04-2024	28-04-2024	07-07-2024	08/21 - complete attachment return to cs (1st payment) 11/04 - complete attachment return to cs (2nd payment) THIRD PAYMENT (30%) for check prep 12/18 (last payment)	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	989,992.91	989,992.91	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	New Project
CTBTO	Procurement of Grass Cutter Repair Expenses (PR24-03-0360)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-02-2024	28-02-2024	NA	NA	28-02-2024	28-02-2024	NA	28-02-2024	12-04-2024	Grant by an International Financing Institution	1,300.00	1,300.00		1,300.00	1,300.00		NA	NA	NA	NA	NA	NA	NA	New Project

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance			
FAD/CS	Procurement of Prepaid Load Cards (PR24-03-0361)	P Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-01-2024	11-01-2024	NA	NA	11-01-2024	11-01-2024	NA	28-02-2024	17-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
ARD/OC	Procurement of Preventive Maintenance and Validation of Laminar Flow Hood (PR24-03-0362)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	09-05-2024	09-05-2024	04-09-2024	10-09-2024	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	20,303.64	20,303.64	0.00	NA	NA	NA	NA	NA	NA	NA	09-09-2024			
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 1 (PR24-03-0364)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	15-06-2024	15-06-2024	19-06-2024	04-07-2024	Government of the Philippines (current year's budget)	17,647.00	17,647.00	0.00	14,253.00	14,253.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	New Project			
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 3 (PR24-03-0364)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	13-06-2024	13-06-2024	02-07-2024	09-08-2024	Government of the Philippines (current year's budget)	10,809.00	10,809.00	0.00	8,053.00	8,053.00	0.00	NA	NA	NA	NA	NA	NA	04-07-2024	New Project			
Hydrogen SEEP	Procurement of Bond paper (52 Items) LOT 2 (PR24-03-0364)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	09-07-2024	09-07-2024	20-08-2024	12-09-2024	Government of the Philippines (current year's budget)	14,602.00	14,602.00	0.00	9,371.90	9,371.90	0.00	NA	NA	NA	NA	NA	NA	05-09-2024	New Project			
FAD/GSS	Procurement of Repair of Vehicle - Nissan Urvan F1G-38 (PR24-03-0365)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	16-04-2024	NA	23-04-2024	23-04-2024	06-05-2024	06-05-2024	13-05-2024	16-05-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	NA	NA	NA	NA	NA	NA	14-05-2024				
ARD/OC	Procurement of Repair of Nuclear material research Section Building 1 (PR24-03-0366)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	12-04-2024	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	08-07-2024	08-07-2024	10-10-2024	17-10-2024	Government of the Philippines (current year's budget)	249,789.75	249,789.75	0.00	245,115.00	245,115.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024				
NSD/ISS	Procurement of Grease Spray (4 Items) Lot 2 (PR24-03-0367)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	19-04-2024	NA	13-06-2024	13-06-2024	02-07-2024	02-07-2024	10-07-2024	18-07-2024	Government of the Philippines (current year's budget)	33,620.00	33,620.00	0.00	24,090.00	24,090.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024				
NSD/ISS	Procurement of Grease Spray (4 Items) Lot 1 (PR24-03-0367)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	19-04-2024	NA	13-06-2024	13-06-2024	31-07-2024	31-07-2024	31-07-2024	09-08-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00	NA	NA	NA	NA	NA	NA	05-08-2024				
Mango Fingerprinting	Procurement of Airconditioning Unit cleaning and maintenance (PR24-03-0369)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	05-04-2024	05-04-2024	24-04-2024	24-04-2024	30-04-2024	14-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	09-05-2024	New Project			
NTC	Procurement of Fees: check deposit account outside NCR (PR24-03-0371)	R Loterita	No	Direct Contracting	NA	NA	NA	NA	19-03-2024	19-03-2024	NA	19-03-2024	19-03-2024	19-03-2024	19-03-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
FAD/PPS	Procurement of HP 136A Black Laserjet Toner (PR24-03-0372)	R Gabinete	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	23-04-2024	23-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	13-05-2024				
LASER	Procurement of Sampling Bottles (5 Items) (PR24-03-0377)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-03-2024	15-03-2024	NA	NA	15-03-2024	15-03-2024	NA	19-03-2024	30-04-2024	Government of the Philippines (current year's budget)	8,950.00	8,950.00	0.00	6,564.00	6,564.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
2 Storey	Procurement of Representation Expenses (PR24-03-0378)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-03-2024	13-03-2024	NA	NA	13-03-2024	13-03-2024	NA	13-03-2024	19-04-2024	Government of the Philippines (current year's budget)	2,221.00	2,221.00	0.00	2,221.00	2,221.00	0.00	NA	NA	NA	NA	NA	NA	NA				
ARD/ARS	Procurement of ZT oil, 200ml/bottle (4 Items) (PR24-03-0382)	N Paduit	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	23-04-2024	23-04-2024	09-05-2024	09-05-2024	29-05-2024	07-06-2024	Government of the Philippines (current year's budget)	10,730.00	10,730.00	0.00	10,730.00	10,730.00	0.00	NA	NA	NA	NA	NA	NA	03-06-2024				
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 2 (PR24-03-0383)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	23-04-2024	23-04-2024	08-05-2024	08-05-2024	14-05-2024	29-05-2024	Grant by an International Financing Institution	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	NA	NA	NA	NA	NA	NA	21-05-2024	New Project			
QC Mosquito	Procurement of Beaker Plastic (3 Items) LOT 1 (PR24-03-0383)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-04-2024	15-04-2024	NA	23-04-2024	23-04-2024	08-05-2024	08-05-2024	04-07-2024	17-07-2024	Grant by an International Financing Institution	6,420.00	6,420.00	0.00	2,220.00	2,220.00	0.00	NA	NA	NA	NA	NA	NA	08-07-2024	New Project			
PNRI	Procurement of Computer Continuous Form (PR24-03-0384)	PNRI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	15-03-2024	NA	NA	11-04-2024	30-04-2024	NA	15-05-2024	15-05-2024	10-06-2024	10-06-2024	26-06-2024	04-07-2024	Government of the Philippines (current year's budget)	126,500.00	126,500.00	0.00	126,500.00	126,500.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024				
LASER	Procurement of Round water Container (6 Items) (PR24-03-0387)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-04-2024	02-04-2024	NA	NA	02-04-2024	02-04-2024	NA	04-04-2024	03-05-2024	Government of the Philippines (current year's budget)	1,990.00	1,990.00	0.00	1,331.00	1,331.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
Hydrogen SEEP	Procurement of Laptop (2 Items) (PR24-03-0388)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	09-05-2024	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	16-07-2024	16-07-2024	19-07-2024	16-08-2024	Government of the Philippines (current year's budget)	194,946.00	194,946.00	0.00	161,000.00	161,000.00	0.00	NA	NA	NA	NA	NA	NA	19-07-2024	New Project			
LASER	Procurement of Gold(III) chloride hydrate (10 Items) LOT 2 (PR24-03-0389)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2024	NA	NA	21-05-2024	11-07-2024	NA	05-08-2024	05-08-2024	18-09-2024	18-09-2024	04-10-2024	21-10-2024	Government of the Philippines (current year's budget)	24,950.00	24,950.00	0.00	24,950.00	24,950.00	0.00	NA	NA	NA	NA	NA	NA	08-10-2024	New Project			
LASER	Procurement of Gold(III) chloride hydrate (10 Items) LOT 3 (PR24-03-0389)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2024	NA	NA	21-05-2024	11-07-2024	NA	05-08-2024	05-08-2024	13-09-2024	13-09-2024	20-11-2024	06-12-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	36,200.00	36,200.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project			
LASER	Procurement of Gold(III) chloride hydrate (10 Items) LOT 1 (PR24-03-0389)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	04-07-2024	NA	NA	21-05-2024	11-07-2024	NA	05-08-2024	05-08-2024	13-09-2024	13-09-2024	21-11-2024	11-11-2024	Government of the Philippines (current year's budget)	147,817.00	147,817.00	0.00	138,660.00	138,660.00	0.00	NA	NA	NA	NA	NA	NA	05-11-2024	New Project			
Ebeam Processing (IAEA)	Procurement of MR-VP Medium (Buffered Glucose Broth) 500g/bot (2 Items) (PR24-03-0391)	G Abrera	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-02-2024	14-02-2024	NA	NA	14-02-2024	14-02-2024	NA	14-02-2024	04-04-2024	Grant by an International Financing Institution	6,115.00	6,115.00	0.00	3,575.00	3,575.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
Ebeam Processing (IAEA)	Procurement of MR-VP Medium (Buffered Glucose Broth) 500g/bot (2 Items) (PR24-03-0391)	G Abrera	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	06-03-2024	06-03-2024	NA	NA	06-03-2024	06-03-2024	NA	06-03-2024	04-04-2024	Grant by an International Financing Institution	6,115.00	6,115.00	0.00	2,540.00	2,540.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
Radiation Detection Equipment	Procurement of Calling Cards (PR24-03-0392)	JR Fernandez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	NA	15-04-2024	15-04-2024	NA	15-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	5,400.00	5,400.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project			
TDD/ICS	Procurement of Laser Jet Toner for HP Printer MFP 135a (PR24-03-0396)	J Minglana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	19-04-2024	NA	30-04-2024	30-04-2024	28-05-2024	28-05-2024	05-06-2024	13-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,797.00	7,797.00	0.00	NA	NA	NA	NA	NA	NA	06-06-2024				
Haram	Procurement of Potentiostat/Galvanostat (10 Items) (PR24-03-0397)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	07-05-2024	08-05-2024	NA	16-05-2024	16-05-2024	14-06-2024	14-06-2024	05-08-2024	16-08-2024	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	NA	NA	NA	NA	NA	NA	08-08-2024	New Project			
ARD/APRS	Procurement of HP Ink Cartridge (4 Items) (PR24-03-0399)	MB Gill	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	23-04-2024	23-04-2024	08-05-2024	08-05-2024	09-05-2024	17-05-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,070.00	2,070.00	0.00	NA	NA	NA	NA	NA	NA	14-05-2024				
Uranium	Procurement of Drying Cabinet (PR24-03-0401)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	08-06-2024	08-06-2024	14-06-2024	20-06-2024	Government of the Philippines (current year's budget)	33,000.00	33,															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
Uranium	Procurement of Potassium Bromide (KBr): AR Grade (500g per bottle) (5 Items) LOT 1 (PR24-03-0406)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	06-06-2024	06-06-2024	20-08-2024	22-08-2024	Government of the Philippines (current year's budget)	37,860.00	37,860.00	0.00	37,860.00	37,860.00	0.00	NA	NA	NA	NA	NA	NA	22-08-2024	New Project
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 2 (PR24-03-0407)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	25-06-2024	25-06-2024	04-07-2024	17-07-2024	Government of the Philippines (current year's budget)	6,700.00	6,700.00	0.00	4,040.00	4,040.00	0.00	NA	NA	NA	NA	NA	NA	08-07-2024	New Project
West Phil Sea	Procurement of Wash bottle (LDPE), 250 mL (7 Items) LOT 1 (PR24-03-0407)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	05-08-2024	05-08-2024	05-08-2024	19-09-2024	Government of the Philippines (current year's budget)	16,040.00	16,040.00	0.00	11,040.00	11,040.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024	New Project
OneLab for TED	Procurement of Floor-type SEM Imaging Analysis (2 Items) (PR24-03-0408)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	25-03-2024	25-03-2024	16-04-2024	16-04-2024	26-03-2024	26-09-2024	Government of the Philippines (current year's budget)	20,581.12	20,581.12	0.00	20,581.12	20,581.12	0.00	NA	NA	NA	NA	NA	NA	23-09-2024	New Project
ARD/APRS	Procurement of Computer Monitor - curved (PR24-03-0409)	F Hila	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	08-05-2024	08-05-2024	19-06-2024	19-06-2024	25-06-2024	04-07-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	27,500.00	27,500.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024	
Nucmed	Procurement of Representation expenses (PR24-03-0410)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	NA	03-04-2024	03-04-2024	NA	12-04-2024	30-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,629.00	20,629.00		NA	NA	NA	NA	NA	NA	NA	
Radiation Detection Equipment	Procurement of Representation expenses (PR24-03-0411)	JC Isidro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-03-2024	21-03-2024	NA	NA	21-03-2024	21-03-2024	NA	21-03-2024	30-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,463.25	1,463.25		NA	NA	NA	NA	NA	NA	NA	New Project
ODD	Procurement of Calling Card (PR24-03-0412)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	30-05-2024	30-05-2024	17-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	NA	NA	NA	NA	NA	NA	18-07-2024	
Uranium	Procurement of Contactor (PR24-03-0414)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	03-05-2024	Government of the Philippines (current year's budget)	12,150.00	12,150.00		6,020.00	6,020.00		NA	NA	NA	NA	NA	NA	NA	New Project
Uranium	Procurement of Screw w/ Nut and Washer Particulars: Pan Head Cross Recessed Thread Cutting, 3.5mm Diameter x 1/2 in length (PR24-03-0415)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	22-03-2024	22-03-2024	NA	NA	22-03-2024	22-03-2024	NA	22-03-2024	03-05-2024	Government of the Philippines (current year's budget)	550.00	550.00		290.00	290.00		NA	NA	NA	NA	NA	NA	NA	New Project
CTBTO	Procurement of Water Supply (PR24-03-0417)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-03-2024	19-03-2024	NA	NA	19-03-2024	19-03-2024	NA	19-03-2024	12-04-2024	Grant by an International Financing Institution	600.00	600.00		500.00	500.00		NA	NA	NA	NA	NA	NA	NA	New Project
PREX Plastic	Procurement of Nitrile gloves (small) Particulars: 100 pcs/box, powder-free (4 Items) (PR24-03-0418)	CG Cauasapin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	15-05-2024	NA	22-05-2024	22-05-2024	07-06-2024	07-06-2024	25-06-2024	01-07-2024	Government of the Philippines (current year's budget)	6,390.00	6,390.00	0.00	2,890.00	2,890.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024	New Project
ARD/HPRS	Procurement of Sealed lead acid battery, 12V, 40Ah (PR24-03-0419)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	28-05-2024	28-05-2024	23-09-2024	02-10-2024	Government of the Philippines (current year's budget)	17,270.00	17,270.00	0.00	17,270.00	17,270.00	0.00	NA	NA	NA	NA	NA	NA	24-09-2024	
ARD/OC	Procurement of 2.5 HP Air Conditioning (PR24-03-0420)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	16-05-2024	16-05-2024	10-06-2024	10-06-2024	14-06-2024	04-07-2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	44,000.00	44,000.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024	
ARD/ARS	Procurement of Acetylene gas with tank, 50lbs with content, 250 psi, high purity (PR24-03-0421)	N Padut	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	24-04-2024	NA	08-05-2024	08-05-2024	07-06-2024	07-06-2024	19-06-2024	24-06-2024	Government of the Philippines (current year's budget)	65,100.00	65,100.00	0.00	65,100.00	65,100.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	
ARD/OC	Procurement of 2.0 HP Air Conditioning / Window Type Dual Inverter compressor/ Auto Clean/ Filter Alarm Function / Top Discharge even Air Flow (PR24-03-0422)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	16-05-2024	16-05-2024	13-06-2024	13-06-2024	05-08-2024	20-09-2024	Government of the Philippines (current year's budget)	103,500.00	103,500.00	0.00	102,894.00	102,894.00	0.00	NA	NA	NA	NA	NA	NA	21-08-2024	
Uranium	Procurement of Shipping cost for the 2 drums 95% DEHPA (Di(2-ethylhexyl)phosphoric acid) from China to PNRI, Philippines (PR24-03-0423)	J Ramirez	No	Direct Contracting	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	16-04-2024	16-04-2024	25-04-2024	25-04-2024	09-07-2024	09-08-2024	Government of the Philippines (current year's budget)	154,536.00	154,536.00	0.00	154,536.00	154,536.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024	New Project
NSD/NROS	Procurement of Horiba pH 4.01 buffer solution @ 25 °C, 500ml (4 Items) (PR24-03-0424)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	30-04-2024	30-04-2024	07-06-2024	07-06-2024	11-06-2024	27-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	13-06-2024	
Mango Fingerprinting	Procurement of DTPA HCl (5 Items) (PR24-03-0425)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	16-05-2024	16-05-2024	06-06-2024	06-06-2024	21-08-2024	06-09-2024	Government of the Philippines (current year's budget)	18,456.00	18,456.00	0.00	18,456.00	18,456.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project
ARD/ARS	Procurement of SSD card, 256gb (PR24-03-0426)	N Padut	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	10-06-2024	10-06-2024	19-06-2024	24-06-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	
ARD/OC	Procurement of Filter Cartridge (PR24-03-0431)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	11-06-2024	11-06-2024	21-06-2024	04-07-2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024	
ARD/ARS	Procurement of Tape dispenser (PR24-03-0433)	N Padut	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	29-05-2024	29-05-2024	06-06-2024	21-06-2024	Government of the Philippines (current year's budget)	2,485.00	2,485.00	0.00	1,805.00	1,805.00	0.00	NA	NA	NA	NA	NA	NA	11-06-2024	
ARD/HPRS	Procurement of Sodium Citrate (PR24-03-0434)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	18-04-2024	NA	30-04-2024	30-04-2024	08-07-2024	08-07-2024	29-07-2024	05-08-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	
SOFT PLASTIC	Procurement of Tetrahydrofuran (PR24-03-0435)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	13-05-2024	NA	16-05-2024	16-05-2024	06-06-2024	06-06-2024	18-07-2024	05-08-2024	Grant by an International Financing Institution	14,400.00	14,400.00	0.00	10,220.00	10,220.00	0.00	NA	NA	NA	NA	NA	NA	19-07-2024	New Project
QC Mosquito	Procurement of Paper Shredder Machine (PR24-03-0436)	DJ Neri	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	23-04-2024	23-04-2024	14-05-2024	14-05-2024	05/19/2022	29-05-2024	Grant by an International Financing Institution	13,600.00	13,600.00	0.00	13,500.00	13,500.00	0.00	NA	NA	NA	NA	NA	NA	23-05-2024	New Project
QC Mosquito	Procurement of Screen Wire Mesh (PR24-03-0437)	JF Vidal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	06-03-2024	06-03-2024	NA	NA	06-03-2024	06-03-2024	NA	06-03-2024	12-04-2024	Grant by an International Financing Institution	1,950.00	1,950.00		1,540.00	1,540.00		NA	NA	NA	NA	NA	NA	NA	New Project
ARD/OC	Procurement of Printer PRINT/SCAN/COPY/ADF (PR24-03-0438)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	11-07-2024	NA	18-07-2024	18-07-2024	05-09-2024	05-09-2024	09-10-2024	20-11-2024	Government of the Philippines (current year's budget)	31,060.00	31,060.00	0.00	31,060.00	31,060.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
Uranium	Procurement of Emergency shower with Eyewash Station (PR24-03-0439)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	08-05-2024	NA	16-05-2024	14-05-2024	28-05-2024	28-05-2024	16-09-2024	23-09-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	35,600.00	35,600.00	0.00	NA	NA	NA	NA	NA	NA	19-09-2024	New Project
NRD/RIAS	Procurement of Epson 003 Ink Black (PR24-03-0440)	MR Mundo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-03-2024	25-03-2024	NA	25-03-2024	25-03-2024	25-03-2024	25-03-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	17,724.00	17,724.00		17,724.00	17,724.00		NA	NA	NA	NA	NA	NA	NA	
ARD/OC	Procurement of TERMITE CONTROL (NMRS, HPRS, ARS, BMRS) (PR24-03-0441)	NR Guillermo	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	07-05-2024	21-05-2024	NA	04-06-2024	04-06-2024	25-06-2024	25-06-2024	18-11-2024	09-12-2024	Government of the Philippines (current year's budget)	495,600.00	495,600.00	0.00	495,054.86	495,054.86	0.00	NA	NA						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 1 (PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	Government of the Philippines (current year's budget)	8,436.00	8,436.00	0.00	8,436.00	8,436.00	0.00	NA	NA	NA	NA	NA	NA	04-07-2024	New Project
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 4 (PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	20-06-2024	20-06-2024	23-07-2024	05-08-2024	Government of the Philippines (current year's budget)	129,920.00	129,920.00	0.00	129,920.00	129,920.00	0.00	NA	NA	NA	NA	NA	26-07-2024	New Project	
Honey Y2	Procurement of Reagent bottle (amber, 1L)(10 Items) LOT 3 (PR24-03-0442)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	23-04-2024	08-05-2024	NA	28-05-2024	28-05-2024	18-06-2024	18-06-2024	09-09-2024	24-09-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,080.00	4,080.00	0.00	NA	NA	NA	NA	NA	13-09-2024	New Project	
ARD/CRS	Procurement of Fast drying contact cleaner, at least 360 ml Lot 1 (PR24-03-0443)	E Sta. Maria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	21-05-2024	NA	31-05-2024	31-05-2024	01-07-2024	01-07-2024	09-07-2024	26-07-2024	Government of the Philippines (current year's budget)	9,825.60	9,825.60	0.00	8,675.00	8,675.00	0.00	NA	NA	NA	NA	NA	17-07-2024		
CTBTO	Procurement of PVC Door set (12 Items) LOT 2 (PR24-03-0445)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	24-04-2024	NA	08-05-2024	08-05-2024	07-06-2024	07-06-2024	14-06-2024	26-06-2024	Grant by an International Financing Institution	3,846.00	3,846.00	0.00	3,796.00	3,796.00	0.00	NA	NA	NA	NA	NA	18-06-2024	New Project	
CTBTO	Procurement of PVC Door set (12 Items) LOT 1 (PR24-03-0445)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-04-2024	24-04-2024	NA	08-05-2024	08-05-2024	07-06-2024	07-06-2024	02-07-2024	09-07-2024	Grant by an International Financing Institution	10,270.00	10,270.00	0.00	10,238.00	10,238.00	0.00	NA	NA	NA	NA	NA	04-07-2024	New Project	
CTBTO	Procurement of Representation Expenses (PR24-03-0446)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-03-2024	15-03-2024	NA	NA	15-03-2024	15-03-2024	NA	15-03-2024	12-04-2024	Grant by an International Financing Institution	2,450.00	2,450.00	0.00	1,895.00	1,895.00	0.00	NA	NA	NA	NA	NA	NA	New Project	
NTC	Procurement of Kycocera-Mita Maintenance Kit (3 Items) (PR24-03-0448)	R Loretania	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	16-05-2024	16-05-2024	06-08-2024	06-08-2024	19-06-2024	04-07-2024	Government of the Philippines (current year's budget)	50,160.00	50,160.00	0.00	50,160.00	50,160.00	0.00	NA	NA	NA	NA	NA	25-06-2024	New Project	
QC Mosquito	Procurement of External Hard Drive (PR24-03-0449)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-04-2024	16-04-2024	NA	23-04-2024	23-04-2024	08-05-2024	08-05-2024	21-08-2024	09-10-2024	Grant by an International Financing Institution	9,000.00	9,000.00	0.00	8,997.00	8,997.00	0.00	NA	NA	NA	NA	NA	20-09-2024	New Project	
ARDBMRS	Procurement of Repair of Vacuum Machine (PR24-03-0450)	D Baldos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	19-06-2024	19-06-2024	14-08-2024	19-09-2024	Government of the Philippines (current year's budget)	6,950.00	6,950.00	0.00	6,950.00	6,950.00	0.00	NA	NA	NA	NA	NA	29-08-2024		
Cyanotoxin Y2	Procurement of Life Vest (PR24-03-0453)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	22-05-2024	22-05-2024	29-06-2024	29-06-2024	13-08-2024	19-09-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	NA	NA	NA	NA	NA	29-08-2024	New Project	
ARD/OC	Procurement of HP GTS3 Black Ink Bottle (4 Items) (PR24-03-0454)	G Inguilo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	04-07-2024	04-07-2024	05-07-2024	26-07-2024	Government of the Philippines (current year's budget)	3,206.00	3,206.00	0.00	1,820.00	1,820.00	0.00	NA	NA	NA	NA	NA	15-07-2024		
Cyanotoxin Y2	Procurement of LCD Projector (PR24-03-0455)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	21-05-2024	NA	31-05-2024	31-05-2024	06-09-2024	06-09-2024	10-09-2024	12-09-2024	Government of the Philippines (current year's budget)	22,434.00	22,434.00	0.00	22,434.00	22,434.00	0.00	NA	NA	NA	NA	NA	11-09-2024	New Project	
Mango Fingerprinting	Procurement of BN (PR24-03-0458)	N Padut	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	05-04-2024	05-04-2024	29-04-2024	29-04-2024	15-07-2024	19-09-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	NA	NA	NA	NA	NA	21-08-2024	New Project	
ARD/OC	Procurement of Calibration of 10 laboratory balances (4 Items) (PR24-03-0460)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	02-08-2024	02-08-2024	22-10-2024	20-11-2024	Government of the Philippines (current year's budget)	66,500.00	66,500.00	0.00	60,000.00	60,000.00	0.00	NA	NA	NA	NA	NA	18-11-2024		
LASER	Procurement of Sodium Borohydride (4 Items) LOT 3 (PR24-03-0461)	KL Sois	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	25-06-2024	25-06-2024	31-07-2024	09-08-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	NA	NA	NA	NA	NA	05-08-2024	New Project	
LASER	Procurement of Sodium Borohydride (4 Items) LOT 1 (PR24-03-0461)	KL Sois	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	24-06-2024	24-06-2024	21-08-2024	02-10-2024	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	36,400.00	36,400.00	0.00	NA	NA	NA	NA	NA	27-09-2024	New Project	
ODD	Procurement of Training Fee (2 Items) (PR24-03-0463)	VA Samson	No	Direct Contracting	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	04-04-2024	04-04-2024	04-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	17,604.00	17,604.00	0.00	17,604.00	17,604.00	0.00	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of Diesel Fuel (PR24-03-0464)	MT Borras	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	04-04-2024	04-04-2024	04-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of RFID (PR24-03-0465)	MT Borras	No	Direct Contracting	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	04-04-2024	04-04-2024	04-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of Truck Bed (4 Items) (PR24-03-0466)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	15-05-2024	15-05-2024	24-06-2024	24-06-2024	31-07-2024	16-08-2024	Government of the Philippines (current year's budget)	164,000.00	164,000.00	0.00	164,000.00	164,000.00	0.00	NA	NA	NA	NA	NA	05-08-2024		
Nucmed	Procurement of Tires (11 Items) (PR24-03-0467)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	30-04-2024	08-05-2024	NA	15-05-2024	15-05-2024	24-06-2024	24-06-2024	09-08-2024	04-09-2024	Government of the Philippines (current year's budget)	103,000.00	103,000.00	0.00	103,000.00	103,000.00	0.00	NA	NA	NA	NA	NA	15-08-2024		
Technique Mosquito	Procurement of Heavy Duty Hand Truck, Trolley Push Cart, 150kgs (PR24-03-0468)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	27-03-2024	27-03-2024	25-04-2024	25-04-2024	02-05-2024	14-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,600.00	24,600.00	0.00	NA	NA	NA	NA	NA	07-05-2024	New Project	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 4 (PR24-03-0472)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	27-03-2024	27-03-2024	02-05-2024	02-05-2024	10-05-2024	16-05-2024	Government of the Philippines (current year's budget)	7,120.00	7,120.00	0.00	6,800.00	6,800.00	0.00	NA	NA	NA	NA	NA	13-05-2024	New Project	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 1 (PR24-03-0472)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	27-03-2024	27-03-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	14-05-2024	New Project	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 3 (PR24-03-0472)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	27-03-2024	27-03-2024	03-05-2024	03-05-2024	10-05-2024	17-05-2024	Government of the Philippines (current year's budget)	870.00	870.00	0.00	870.00	870.00	0.00	NA	NA	NA	NA	NA	13-05-2024	New Project	
Technique Mosquito	Procurement of HP 136A Black Laserjet Toner (5 Items) LOT 2 (PR24-03-0472)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	27-03-2024	27-03-2024	30-04-2024	30-04-2024	17-05-2024	21-05-2024	Government of the Philippines (current year's budget)	13,915.00	13,915.00	0.00	13,915.00	13,915.00	0.00	NA	NA	NA	NA	NA	21-05-2024	New Project	
NSDI/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 2 (PR24-03-0473)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	15-07-2024	15-07-2024	31-07-2024	05-08-2024	Government of the Philippines (current year's budget)	22,770.00	22,770.00	0.00	11,550.00	11,550.00	0.00	NA	NA	NA	NA	NA	01-08-2024		
NSDI/ISS	Procurement of HP 215A Black LaserJet Toner (8 Items) LOT 1 (PR24-03-0473)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	16-08-2024	16-08-2024	21-08-2024	06-09-2024	Government of the Philippines (current year's budget)	22,770.00	22,770.00	0.00	7,514.00	7,514.00	0.00	NA	NA	NA	NA	NA	27-08-2024		
NRD/RSDS	Procurement of HP Pavilion Battery (PR24-03-0474)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	13-06-2024	13-06-2024	05-08-2024	19-09-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	NA	NA	NA	NA	NA	1		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
ARD/BMRS	Procurement of Cytochalasin B from Drechslera Dematioides, 5mg/lot (14 Items) LOT 2 (PR24-04-0496)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	16-08-2024	NA	04-09-2024	04-09-2024	27-09-2024	27-09-2024	30-10-2024	07-11-2024	Government of the Philippines (current year's budget)	21,406.00	21,406.00	0.00	21,406.00	21,406.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024		
ARD/BMRS	Procurement of Cytochalasin B from Drechslera Dematioides, 5mg/lot (14 Items) LOT 1 (PR24-04-0496)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	16-08-2024	NA	04-09-2024	04-09-2024	11-10-2024	11-10-2024	27-11-2024	18-12-2024	Government of the Philippines (current year's budget)	58,950.00	58,950.00	0.00	58,530.00	58,530.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024		
ARD/BMRS	Procurement of Cytochalasin B from Drechslera Dematioides, 5mg/lot (14 Items) LOT 3 (PR24-04-0496)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	16-08-2024	NA	04-09-2024	04-09-2024	30-09-2024	30-09-2024	02-12-2024	19-12-2024	Government of the Philippines (current year's budget)	78,740.00	78,740.00	0.00	78,740.00	78,740.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024		
ARD/BMRS	Procurement of Cytochalasin B from Drechslera Dematioides, 5mg/lot (14 Items) LOT 5 (PR24-04-0496)	DR Montefalcon	No	NP-S3.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	16-08-2024	NA	04-09-2024	04-09-2024	11-10-2024	11-10-2024	12-12-2024	19-12-2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00	0.00	14,900.00	14,900.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024		
Uranium	Procurement of Polyacrylamide Flocculant: Powder (6 Items) (PR24-04-0487)	J Ramirez	No	NP-S3.9 - Small Value Procurement	NA	04-04-2024	NA	NA	14-05-2024	16-08-2024	NA	14-05-2024	14-05-2024	03-06-2024	03-06-2024	20-06-2024	08-07-2024	Government of the Philippines (current year's budget)	126,320.00	126,320.00	0.00	126,320.00	126,320.00	0.00	NA	NA	NA	NA	NA	NA	28-06-2024	New Project	
ARD/OC	Procurement of Nitrogen gas refill: High Purity, 1800 psi, 129 bars (2 Items) (PR24-04-0492)	JA Luna	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	15-05-2024	15-05-2024	29-05-2024	29-05-2024	21-08-2024	24-09-2024	Government of the Philippines (current year's budget)	16,884.00	16,884.00	0.00	16,881.00	16,881.00	0.00	NA	NA	NA	NA	NA	NA	20-09-2024		
OneLab for TED	Procurement of SMART LED TV, 55" (PR24-04-0494)	PC Pabroa	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	21-05-2024	NA	31-05-2024	31-05-2024	10-07-2024	10-07-2024	16-07-2024	29-07-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	25,500.00	25,500.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024	New Project	
TDD/ICS	Procurement of 70% Isopropyl Alcohol Solution Antiseptic Disinfectant with Moisturizer -1 Gallon (3.785L) (PR24-04-0495)	J Minglana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	02-07-2024	02-07-2024	02-07-2024	09-07-2024	Government of the Philippines (current year's budget)	1,520.00	1,520.00	0.00	1,480.00	1,480.00	0.00	NA	NA	NA	NA	NA	NA	05-07-2024		
FAD/PPS	Procurement of ink Tank 3 in 1 Printer (PR24-04-0496)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	08-05-2024	08-05-2024	19-06-2024	19-06-2024	20-06-2024	27-06-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,025.00	19,025.00	0.00	NA	NA	NA	NA	NA	NA	26-06-2024		
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 4 (PR24-04-0497)	KL Solis	No	NP-S3.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	18-07-2024	18-07-2024	23-07-2024	05-08-2024	Government of the Philippines (current year's budget)	3,930.00	3,930.00	0.00	1,830.00	1,830.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	New Project	
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 6 (PR24-04-0497)	KL Solis	No	NP-S3.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	17-07-2024	17-07-2024	29-07-2024	05-08-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	New Project	
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 2 (PR24-04-0497)	KL Solis	No	NP-S3.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	26-07-2024	26-07-2024	30-07-2024	05-08-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	5,880.00	5,880.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	New Project	
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 3 (PR24-04-0497)	KL Solis	No	NP-S3.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	18-07-2024	18-07-2024	13-08-2024	06-09-2024	Government of the Philippines (current year's budget)	3,981.00	3,981.00	0.00	2,600.00	2,600.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024	New Project	
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 1 (PR24-04-0497)	KL Solis	No	NP-S3.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	26-07-2024	26-07-2024	18-09-2024	02-10-2024	Government of the Philippines (current year's budget)	28,655.00	28,655.00	0.00	19,465.00	19,465.00	0.00	NA	NA	NA	NA	NA	NA	20-09-2024	New Project	
SOFT PLASTIC	Procurement of polyactic acid (PLA) filament (6 Items) (PR24-04-0499)	BJ Barba	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	29-07-2024	29-07-2024	02-08-2024	09-08-2024	Grant by an International Financing Institution	5,210.00	5,210.00	0.00	3,195.00	3,195.00	0.00	NA	NA	NA	NA	NA	NA	07-08-2024	New Project	
Coconut	Procurement of Plastic Funnel (11 Items) LOT 2 (PR24-04-0500)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	20-08-2024	20-08-2024	27-08-2024	12-09-2024	Grant by an International Financing Institution	3,010.00	3,010.00	0.00	2,950.00	2,950.00	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	New Project	
Coconut	Procurement of Plastic Funnel (11 Items) LOT 1 (PR24-04-0500)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	16-08-2024	16-08-2024	05-09-2024	19-09-2024	Grant by an International Financing Institution	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	NA	NA	NA	NA	NA	NA	13-09-2024	New Project	
Coconut	Procurement of Plastic Funnel (11 Items) LOT 5 (PR24-04-0500)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	05-08-2024	09-09-2024	18-09-2024	01-10-2024	Grant by an International Financing Institution	550.00	550.00	0.00	550.00	550.00	0.00	NA	NA	NA	NA	NA	NA	20-09-2024	New Project	
Coconut	Procurement of Plastic Funnel (11 Items) LOT 3 (PR24-04-0500)	TG Angeles	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	16-09-2024	16-09-2024	20-09-2024	27-09-2024	Grant by an International Financing Institution	4,595.00	4,595.00	0.00	4,595.00	4,595.00	0.00	NA	NA	NA	NA	NA	NA	24-09-2024	New Project	
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 1 (PR24-04-0505)	C. Feliciano	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	24-09-2024	24-09-2024	05-11-2024	05-11-2024	12-11-2024	02-12-2024	Government of the Philippines (current year's budget)	6,188.00	6,188.00	0.00	5,950.00	5,950.00	0.00	NA	NA	NA	NA	NA	NA	14-11-2024		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 2 (PR24-04-0505)	C. Feliciano	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	24-09-2024	24-09-2024	06-11-2024	06-11-2024	20-11-2024	29-11-2024	Government of the Philippines (current year's budget)	7,204.00	7,204.00	0.00	7,204.00	7,204.00	0.00	NA	NA	NA	NA	NA	NA	27-11-2024		
ARD/OC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 1 (PR24-04-0506)	J Madrid	No	NP-S3.9 - Small Value Procurement	NA	27-04-2024	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	18-06-2024	12-07-2024	12-07-2024	08-08-2024	04-09-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	NA	NA	NA	NA	NA	NA	15-08-2024	
ARD/OC	Procurement of Preventive Maintenance, Hardware check and Adjustment of the Shimadzu HPLC Unit (2 Items) Lot 2 (PR24-04-0506)	J Madrid	No	NP-S3.9 - Small Value Procurement	NA	27-04-2024	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	16-07-2024	16-07-2024	30-08-2024	10-09-2024	Government of the Philippines (current year's budget)	80,080.00	80,080.00	0.00	80,080.00	80,080.00	0.00	NA	NA	NA	NA	NA	NA	09-09-2024		
Hydrogen SEEP	Procurement of Portable Waterproof pH/ORP/Temp Meter with Accessories lot 1 (PR24-04-0507)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-04-2024	02-04-2024	NA	NA	02-04-2024	02-04-2024	NA	02-04-2024	08-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	New Project	
Hydrogen SEEP	Procurement of Portable Waterproof Electrical Conductivity lot 2 (PR24-04-0507)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-04-2024	02-04-2024	NA	NA	02-04-2024	02-04-2024	NA	02-04-2024	08-05-2024	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	NA	New Project	
NSD/OC	Procurement of 32" Monitor (4 Items) LOT 3 (PR24-04-0508)	MT Borras	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	09-08-2024	NA	16-08-2024	16-08-2024	26-09-2024	26-09-2024	04-10-2024	15-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,730.00	2,730.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024		
NSD/OC	Procurement of 32" Monitor (4 Items) LOT 1 (PR24-04-0508)	MT Borras	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	09-08-2024	NA	16-08-2024	16-08-2024	01-10-2024	01-10-2024	11-10-2024	21-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,700.00	5,700.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024		
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 2 (PR24-04-0509)	DJ Neri	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	04-07-2024	04-07-2024	31-07-2024	31-07-2024	12-08-2024	16-08-2024	Grant by an International Financing Institution	7,700.00	7,700.00	0.00	7,360.00	7,360.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	New Project	
QC Mosquito	Procurement of Tissue interfolded (4 Items) Lot 1 (PR24-04-0509)	DJ Neri	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	04-07-2024	04-07-2024	30-07-2024	30-07-2024	05-09-2024	19-09-2024	Grant by an International Financing Institution	11,720.00	11,720.00	0.00	9,600.00	9,600.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project	
Hydrogen SEEP	Procurement of Field Supplies (16 LOTS) LOT 16 (PR24-04-0510)	K Aquino	No																														

Procurement Monitoring Report as of 12/31/24

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 1 (PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	06-08-2024	06-08-2024	30-10-2024	12-11-2024	Government of the Philippines (current year's budget)	34,020.00	34,020.00	0.00	32,007.00	32,007.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 2 (PR24-04-0518)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	04-07-2024	18-07-2024	18-07-2024	30-10-2024	20-11-2024	Government of the Philippines (current year's budget)	883.00	883.00	0.00	850.00	850.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024		
FAD/GSS	Procurement of Clean and Adjust Brakes (PR24-04-0519)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	21-05-2024	21-05-2024	04-06-2024	04-06-2024	27-06-2024	08-07-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	NA	NA	NA	NA	NA	02-07-2024		
NSD/ISS	Procurement of Testing and repair of the Accelerator (PR24-04-0520)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	04-06-2024	06-06-2024	NA	18-06-2024	06-08-2024	07-08-2024	07-08-2024	22-08-2024	04-09-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	597,489.64	597,489.64	0.00	NA	NA	NA	NA	NA	27-08-2024		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 2 (PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	29-07-2024	05-09-2024	05-09-2024	11-09-2024	26-09-2024	Government of the Philippines (current year's budget)	1,830.20	1,830.20	0.00	1,851.00	1,851.00	0.00	NA	NA	NA	NA	NA	20-09-2024		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 3 (PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	29-07-2024	21-08-2024	21-08-2024	22-10-2024	30-10-2024	Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	3,025.00	3,025.00	0.00	NA	NA	NA	NA	NA	30-10-2024		
NSD/ISS	Procurement of Safety Limit Switch (8 Items) LOT 2 (PR24-04-0523)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	08-08-2024	08-08-2024	12-08-2024	04-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	5,376.00	5,376.00	0.00	NA	NA	NA	NA	NA	14-08-2024		
PRR1 CO	Procurement of Laptop (PR24-04-0524)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	28-05-2024	30-05-2024	NA	13-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	0.00	0.00	0.00								
NSD/NROS	Procurement of Brother Toner TN-359BK (Black) toner cartridge high yield (4 Items) (PR24-04-0525)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	18-06-2024	18-06-2024	10-07-2024	18-07-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	36,050.00	36,050.00	0.00	NA	NA	NA	NA	NA	11-07-2024		
NRD/IES	Procurement of Smart TV- Ultra HD, 65 inches, with HDMI Cable, delivery fee included (PR24-04-0526)	N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	10-07-2024	10-07-2024	16-07-2024	05-08-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	NA	NA	NA	NA	NA	17-07-2024		
TDD/BDS	Procurement of CPGP FPA Certificate of Product Registration - Renewal Fee (PR24-04-0528)	G Ciocson	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	24-04-2024	24-04-2024	NA	24-04-2024	24-04-2024	24-04-2024	24-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
TDD/BDS	Procurement of License Renewal Fee (PR24-04-0529)	G Ciocson	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	24-04-2024	24-04-2024	NA	24-04-2024	24-04-2024	24-04-2024	24-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA		
NRD/IES	Procurement of Printer (PR24-04-0530)	N Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	27-06-2024	27-06-2024	02-07-2024	29-07-2024	Government of the Philippines (current year's budget)	13,999.00	13,999.00	0.00	13,310.00	13,310.00	0.00	NA	NA	NA	NA	NA	09-07-2024		
NSD/ITS	Procurement of Cabinet (11 Items) LOT 1 (PR24-04-0531)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	05-08-2024	05-08-2024	09-08-2024	04-09-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	NA	NA	NA	NA	NA	14-08-2024		
NSD/ITS	Procurement of Cabinet (11 Items) LOT 2 (PR24-04-0531)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	02-08-2024	02-08-2024	10-09-2024	11-10-2024	Government of the Philippines (current year's budget)	261,635.00	261,635.00	0.00	223,070.00	223,070.00	0.00	NA	NA	NA	NA	NA	16-09-2024		
NSD/ISS	Procurement of Gear Motor (8 Items) LOT 1 (PR24-04-0532)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-06-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	19-09-2024	19-09-2024	09-10-2024	21-10-2024	Government of the Philippines (current year's budget)	997,600.00	997,600.00	0.00	192,800.00	192,800.00	0.00	NA	NA	NA	NA	NA	14-10-2024		
TDD/NIDS	Procurement of Plane Ticket for Manila-Tagbilaran, and vice versa (PR24-04-0534)	F Anonas	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	19-04-2024	19-04-2024	NA	19-04-2024	19-04-2024	19-04-2024	19-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items) LOT 2 (PR24-04-0536)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	26-04-2024	NA	NA	03-06-2024	11-07-2024	NA	01-08-2024	01-08-2024	21-08-2024	21-08-2024	21-08-2024	10-09-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	29,070.00	29,070.00	0.00	NA	NA	NA	NA	NA	22-08-2024		
NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items) LOT 3 (PR24-04-0536)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	26-04-2024	NA	NA	03-06-2024	11-07-2024	NA	01-08-2024	01-08-2024	22-08-2024	22-08-2024	29-08-2024	12-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,200.00	11,200.00	0.00	NA	NA	NA	NA	NA	10-09-2024		
NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items) LOT 4 (PR24-04-0536)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	26-04-2024	NA	NA	03-06-2024	11-07-2024	NA	01-08-2024	01-08-2024	16-08-2024	16-08-2024	29-08-2024	19-09-2024	Government of the Philippines (current year's budget)	5,280.00	5,280.00	0.00	3,242.00	3,242.00	0.00	NA	NA	NA	NA	NA	09-09-2024		
NSD/RPSS	Procurement of Toner Cartridge HP CF276A (5 Items) LOT 1 (PR24-04-0536)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	26-04-2024	NA	NA	03-06-2024	11-07-2024	NA	01-08-2024	01-08-2024	16-08-2024	16-08-2024	12-09-2024	20-09-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	3,599.00	3,599.00	0.00	NA	NA	NA	NA	NA	16-09-2024		
FAD/GSS	Procurement of LED Monitor 22 Inches (2 Items) (PR24-04-0537)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-05-2024	22-05-2024	NA	23-05-2024	23-05-2024	24-06-2024	24-06-2024	01-07-2024	12-07-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	NA	NA	NA	NA	NA	04-07-2024		
FAD/GSS	Procurement of Toner BP 20M24 - Sharp (PR24-04-0538)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	21-05-2024	21-05-2024	05-06-2024	05-06-2024	06-06-2024	24-06-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,140.00	7,140.00	0.00	NA	NA	NA	NA	NA	10-06-2024		
ARD/CRS	Procurement of Servo-motor Automatic Voltage Regulator (PR24-04-0542)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	14-06-2024	NA	24-06-2024	24-06-2024			05-08-2024	12-08-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	7,900.00	7,900.00	0.00	NA	NA	NA	NA	NA	12-08-2024		
NSD/ESS	Procurement of Heavy duty Welding Magnetic Holder (4 Items) LOT 2 (PR24-04-0543)	A Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	02-08-2024	NA	16-08-2024	16-08-2024	15-10-2024	15-10-2024	30-10-2024	12-11-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	11-11-2024		
NSD/ESS	Procurement of Heavy duty Welding Magnetic Holder (4 Items) LOT 1 (PR24-04-0543)	A Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	02-08-2024	NA	16-08-2024	16-08-2024	23-09-2024	23-09-2024	19-11-2024	27-11-2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	10,800.00	10,800.00	0.00	NA	NA	NA	NA	NA	25-11-2024		
LASER	Procurement of Laser cleaning glass and Repair of Hermie 2366 Centrifuge (PR24-04-0544)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	13-06-2024	NA	21-06-2024	21-06-2024	09-09-2024	09-09-2024	14-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,420.00	5,420.00	0.00	5,420.00	5,420.00	0.00	NA	NA	NA	NA	NA	20-11-2024	New Project	
NSD/ESS	Procurement of Ultrasonic cleaner (28 Items) LOT 3 RECANVASS Item 1 (PR24-04-0545)	A Salih	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	28-06-2024	09-08-2024	NA	27-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	65,196.00	65,196.00		0.00	0.00									
NSD/ESS	Procurement of Alkaline-based Aircon Cleaner (28 Items) LOT 2 (PR24-04-0546)	A Salih	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	28-06-2024	09-08-2024	NA	27-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,224.00	8,224.00	0.00	2,246.00	2,246.00	0.00	NA	NA	NA	NA	NA			
NSD/RPSS	Procurement of Ruler (4 Items) (PR24-04-0547)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	24-06-2024	NA	04-07-2024	04-07-2024	07-08-2024	07-08-2024	08-11-2024	20-11-2024	Government of the Philippines (current year's budget)	22,289.00	22,289.00	0.00	22,136.75	22,136.75	0.00	NA	NA	NA	NA	NA	19-11-2024		
2 Storey	Procurement of Nitrogen gas refill: UHP, 99.9% 50lbs (PR24-04-0548)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	03-06-2024	13-0																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
2 Storey	Procurement of SSL Locker (2 Items) (PR24-04-0555)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	11-07-2024	NA	16-08-2024	16-08-2024	20-09-2024	20-09-2024	18-11-2024	12-12-2024	Government of the Philippines (current year's budget)	13,150.00	13,150.00	0.00	13,150.00	13,150.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	
FAD/CS	Procurement of Continuous Form, 5-1/2 (PR24-04-0557)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	13-05-2024	15-05-2024	NA	13-06-2024	13-06-2024	05-07-2024	05-07-2024	16-07-2024	26-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	17-07-2024	
PROMT Large	Procurement of Load cards (April -June 2024) (PR24-04-0558)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	NA	30-04-2024	30-04-2024	NA	23-05-2024	30-05-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,238.00	2,238.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
CTBTO	Procurement of Representation Exp (PR24-04-0559)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	16-05-2024	Grant by an International Financing Institution	2,800.00	2,800.00	0.00	2,585.00	2,585.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
FAD/CS	Procurement of Smart Door Lock (PR24-04-0560)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-07-2024	02-07-2024	NA	04-07-2024	04-07-2024	13-08-2024	13-08-2024	22-08-2024	11-09-2024	Government of the Philippines (current year's budget)	42,799.00	42,799.00	0.00	25,852.74	25,852.74	0.00	NA	NA	NA	NA	NA	NA	27-08-2024	
ARD/NMRS	Procurement of Hallow Cathode Lamp, Cobalt (PR24-04-0561)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	30-05-2024	NA	24-06-2024	24-06-2024	29-07-2024	29-07-2024	07-08-2024	04-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,951.00	27,951.00	0.00	NA	NA	NA	NA	NA	NA	12-08-2024	
OneLab for TED	Procurement of Printer - Narrow carriage 9-pin SIDM (PR24-04-0562)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	13-06-2024	13-06-2024	05-07-2024	05-07-2024	10-07-2024	17-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,795.00	12,795.00	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	New Project
FAD/CS	Procurement of Printer - Narrow carriage 9-pin SIDM (PR24-04-0563)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-05-2024	28-05-2024	NA	13-06-2024	13-06-2024	05-07-2024	05-07-2024	10-07-2024	17-07-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	12,795.00	12,795.00	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	
2 Storey	Procurement of Calibration of Digital weighing scale (PR24-04-0564)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	11-07-2024	11-07-2024	02-10-2024	14-10-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,100.00	7,100.00	0.00	NA	NA	NA	NA	NA	NA	08-10-2024	
CTBTO	Procurement of Transportation Exp (PR24-04-0567)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	16-05-2024	Grant by an International Financing Institution	5,000.00	5,000.00	0.00	3,983.00	3,983.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Nucmed	Procurement of Calibration, 8-channel pipettor 10-100 ul (16 Items) LOT 1 (PR24-04-0570)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	12-09-2024	NA	24-09-2024	25-09-2024			26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	18,300.00	18,300.00	0.00	NA	NA	NA	NA	NA	NA		
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 2 (PR24-04-0572)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	19-06-2024	NA	24-06-2024	24-06-2024	11-07-2024	11-07-2024	29-07-2024	05-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	New Project
Honey Y2	Procurement of Tin Capsules (5 Items) LOT 1 (PR24-04-0572)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	19-06-2024	NA	24-06-2024	24-06-2024	12-07-2024	12-07-2024	27-08-2024	10-09-2024	Government of the Philippines (current year's budget)	61,612.00	61,612.00	0.00	61,612.00	61,612.00	0.00	NA	NA	NA	NA	NA	NA	30-08-2024	New Project
Uranium	Procurement of Terminal Blocks (PR24-04-0573)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	NA	15-04-2024	15-04-2024	NA	15-04-2024	07-05-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	680.00	680.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Uranium	Procurement of Polyester Body Filler (PR24-04-0574)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	NA	15-04-2024	15-04-2024	NA	15-04-2024	07-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	825.00	825.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
LASER	Procurement of Micropipettor (2 Items) (PR24-04-0575)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	24-06-2024	24-06-2024	17-10-2024	17-10-2024	30-10-2024	12-11-2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
LASER	Procurement of Sodium Arsenate (2 Items) Lot 2 (PR24-04-0576)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	24-06-2024	24-06-2024	06-09-2024	06-09-2024	11-11-2024	20-11-2024	Government of the Philippines (current year's budget)	9,882.00	9,882.00	0.00	5,800.00	5,800.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
FAD/AS	Procurement of Ink, no. 035 65ml (4 Items) (PR24-04-0579)	SA Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	24-06-2024	NA	02-07-2024	02-07-2024	23-10-2024	23-10-2024	31-10-2024	06-11-2024	Government of the Philippines (current year's budget)	5,490.00	5,490.00	0.00	2,725.00	2,725.00	0.00	NA	NA	NA	NA	NA	NA	06-11-2024	New Project
NSD/ISS	Procurement of High Speed PLA+ 3D Printer Filament (PR24-04-0580)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	17-07-2024	17-07-2024	26-07-2024	09-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	
NSD/ESS	Procurement of Cut-off Cutting Disc 12" Tyrolit (7 Items) Lot 1 (PR24-04-0581)	A Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	07-08-2024	07-08-2024	21-08-2024	06-09-2024	Government of the Philippines (current year's budget)	21,320.00	21,320.00	0.00	16,275.00	16,275.00	0.00	NA	NA	NA	NA	NA	NA	22-08-2024	
NSD/ESS	Procurement of Cut-off Cutting Disc 12" Tyrolit (7 Items) Lot 2 (PR24-04-0581)	A Salih	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	19-08-2024	19-08-2024	04-09-2024	13-09-2024	Government of the Philippines (current year's budget)	1,806.00	1,806.00	0.00	1,806.00	1,806.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 2 (PR24-04-0582)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	18-06-2024	18-06-2024	05-07-2024	05-07-2024	09-07-2024	26-07-2024	Grant by an International Financing Institution	2,997.00	2,997.00	0.00	2,997.00	2,997.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	New Project
Coconut	Procurement of Ink Tank Printer (5 Items) LOT 1 (PR24-04-0582)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	18-06-2024	18-06-2024	12-07-2024	12-07-2024	17-07-2024	05-08-2024	Grant by an International Financing Institution	12,700.00	12,700.00	0.00	12,700.00	12,700.00	0.00	NA	NA	NA	NA	NA	NA	18-07-2024	New Project
2 Storey	Procurement of Binder folder (5 Items) (PR24-04-0583)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	14-06-2024	NA	08-07-2024	08-07-2024	08-08-2024	08-08-2024	09-08-2024	04-09-2024	Government of the Philippines (current year's budget)	13,542.00	13,542.00	0.00	6,480.00	6,480.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	
2 Storey	Procurement of Binder folder (5 Items) (PR24-04-0583)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-06-2024	14-06-2024	NA	24-06-2024	24-06-2024	07-08-2024	07-08-2024	14-08-2024	06-09-2024	Government of the Philippines (current year's budget)	13,542.00	13,542.00	0.00	6,942.00	6,942.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024	
2 Storey	Procurement of Rotary Laser (2 Items) (PR24-04-0584)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	06-08-2024	06-08-2024	13-08-2024	11-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	16-08-2024	
NSD/ISS	Procurement of Contact Cleaner (Blue) (13 Items) (PR24-04-0585)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	24-06-2024	24-06-2024	17-07-2024	17-07-2024	26-07-2024	09-08-2024	Government of the Philippines (current year's budget)	49,812.50	49,812.50	0.00	49,661.50	49,661.50	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	
2 Storey	Procurement of Water Dispenser (PR24-04-0586)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	18-07-2024	18-07-2024	13-08-2024	19-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,995.00	9,995.00	0.00	NA	NA	NA	NA	NA	NA	16-08-2024	
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 1 (PR24-04-0587)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-05-2024	14-06-2024	NA	24-06-2024	24-06-2024	23-07-2024	23-07-2024	31-07-2024	09-08-2024	Government of the Philippines (current year's budget)	3,640.00	3,640.00	0.00	3,640.00	3,640.00	0.00	NA	NA	NA	NA	NA	NA	07-08-2024	
ARD/CRS	Procurement of Dialysis Tubing (3 Items) Lot 2 (PR24-04-0587)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-05-2024	14-06-2024	NA	24-06-2024	24-06-2024	17-07-2024	17-07-2024	05-09-2024	13-09-2024	Government of the Philippines (current year's budget)	33,942.00	33,942.00	0.00	33,942.00	33,942.00	0.00	NA	NA	NA	NA	NA	NA	10	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
OC Mosquito	Procurement of Battery (PR24-04-0591)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	30-05-2024	NA	24-06-2024	24-06-2024	11-07-2024	11-07-2024	23-07-2024	09-08-2024	Grant by an International Financing Institution	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	New Project
ARD/OC	Procurement of Validation/Calibration of 9 laboratory fumehoods LOT 1 (PR24-04-0592)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	09-08-2024	09-08-2024	09-09-2024	18-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	NA	NA	NA	12-09-2024	
ARD/NMRS	Procurement of Computer Camera (PR24-04-0593)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	11-07-2024	NA	18-07-2024	18-07-2024	10-09-2024	10-09-2024	18-09-2024	09-10-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	10,250.00	10,250.00	0.00	NA	NA	NA	NA	NA	NA	18-09-2024	
Multi-Lateral	Procurement of Representation Expenses (PR24-04-0594)	CM Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-04-2024	17-04-2024	NA	17-04-2024	17-04-2024	08-05-2024	08-05-2024	11-06-2024	14-06-2024	Government of the Philippines (current year's budget)	22,950.00	22,950.00	0.00	22,950.00	22,950.00	0.00	NA	NA	NA	NA	NA	NA	13-06-2024	
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 6 (PR24-04-0595)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	27-08-2024	27-08-2024	05-09-2024	19-09-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	NA	NA	NA	NA	NA	NA	13-09-2024	New Project
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 2 (PR24-04-0595)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	27-08-2024	27-08-2024	17-09-2024	24-09-2024	Government of the Philippines (current year's budget)	3,630.00	3,630.00	0.00	2,800.00	2,800.00	0.00	NA	NA	NA	NA	NA	NA	19-09-2024	New Project
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 5 (PR24-04-0595)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	28-08-2024	28-08-2024	26-09-2024	14-10-2024	Government of the Philippines (current year's budget)	14,471.00	14,471.00	0.00	14,471.00	14,471.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 3 (PR24-04-0595)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	24-10-2024	24-10-2024	30-10-2024	20-11-2024	Government of the Philippines (current year's budget)	13,770.00	13,770.00	0.00	13,770.00	13,770.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
CTBTO	Procurement of White epoxy enamel (2 Items) (PR24-04-0597)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-04-2024	15-04-2024	NA	NA	15-04-2024	15-04-2024	NA	15-04-2024	16-05-2024	Grant by an International Financing Institution	1,400.00	1,400.00		1,400.00	1,400.00		NA	NA	NA	NA	NA	NA	NA	New Project
ARD/HPRS	Procurement of Magnetic Stirrer with heating control 220V (PR24-04-0598)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	24-06-2024	24-06-2024	17-07-2024	17-07-2024	21-08-2024	11-09-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	18,500.00	18,500.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	
CTBTO	Procurement of Representation Expenses (PR24-04-0599)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	16-05-2024	Grant by an International Financing Institution	5,000.00	5,000.00		2,555.55	2,555.55		NA	NA	NA	NA	NA	NA	NA	New Project
ARD/HPRS	Procurement of Dishwashing Liquid, gallon (PR24-04-0600)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	30-05-2024	NA	18-06-2024	18-06-2024	16-07-2024	16-07-2024	01-08-2024	09-08-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	
Cyanotoxin Y2	Procurement of Microcystin (PR24-04-0601)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	25-06-2024	NA	02-07-2024	02-07-2024	09-08-2024	09-08-2024	09-08-2024	05-09-2024	Government of the Philippines (current year's budget)	65,229.45	65,229.45	0.00	65,200.00	65,200.00	0.00	NA	NA	NA	NA	NA	NA	15-08-2024	New Project
CTBTO	Procurement of Water Supply (PR24-04-0603)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-04-2024	11-04-2024	NA	NA	11-04-2024	11-04-2024	NA	11-04-2024	16-05-2024	Grant by an International Financing Institution	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	New Project
Nucmed	Procurement of Calibration Hirayama (10 Items) LOT 1 (PR24-04-0604)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	29-07-2024	NA	16-08-2024	16-08-2024	19-09-2024	19-09-2024	11-11-2024	20-11-2024	Government of the Philippines (current year's budget)	21,080.00	21,080.00	0.00	14,080.00	14,080.00	0.00	NA	NA	NA	NA	NA	NA	15-11-2024	
ARD/OC	Procurement of 1/2 PVC Blue Tee (6 Items) LOT 1 (PR24-04-0605)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	31-07-2024	31-07-2024	08-08-2024	04-09-2024	Government of the Philippines (continuing budget)	3,120.00	3,120.00	0.00	2,478.00	2,478.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	
ARD/OC	Procurement of 1/2 PVC Blue Tee (6 Items) LOT 2 (PR24-04-0605)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	14-08-2024	31-07-2024	31-07-2024	08-08-2024	21-11-2024	Government of the Philippines (continuing budget)	1,080.00	1,080.00	0.00	596.80	596.80	0.00	NA	NA	NA	NA	NA	NA	18-10-2024	
NSD/ISS	Procurement of Soldering Lead Wire (33 Items) (PR24-04-0606)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	18-07-2024	18-07-2024	06-09-2024	06-09-2024	25-09-2024	02-10-2024	Government of the Philippines (current year's budget)	12,925.00	12,925.00	0.00	12,925.00	12,925.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	
NSD/ISS	Procurement of Auto Darkeing Welding Mask (13 Items) LOT 2 (PR24-04-0607)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	27-08-2024	27-08-2024	29-08-2024	12-09-2024	Government of the Philippines (current year's budget)	5,352.00	5,352.00	0.00	3,680.00	3,680.00	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	
NSD/ISS	Procurement of Auto Darkeing Welding Mask (13 Items) LOT 1 (PR24-04-0607)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	04-08-2024	04-08-2024	04-09-2024	12-09-2024	Government of the Philippines (current year's budget)	20,308.50	20,308.50	0.00	20,308.50	20,308.50	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	
NSD/ISS	Procurement of Epoxy Enamel (41 Items) LOT 2 (PR24-04-0608)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	28-06-2024	10-07-2024	NA	14-08-2024	14-08-2024	12-11-2024	12-11-2024	25-11-2024	05-12-2024	Government of the Philippines (current year's budget)	41,468.00	41,468.00	0.00	36,616.20	36,616.20	0.00	NA	NA	NA	NA	NA	NA	27-11-2024	
NSD/ISS	Procurement of Epoxy Enamel (41 Items) LOT 3 Items #13 recavass (PR24-04-0608)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	28-06-2024	10-07-2024	NA	14-08-2024	14-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	650.00	650.00		0.00			NA	NA	NA	NA	NA	NA		
PRR1 2023 Building	Procurement of Repair of resistor bonding and Adjacent Eastwing and West wing (PR24-04-0609)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	20-06-2024	NA	NA	25-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	22-08-2024	22-08-2024	19-11-2024	03-12-2024	Government of the Philippines (continuing budget)	210,066.97	0.00	210,066.97	208,971.00	0.00	208,971.00	NA	NA	NA	NA	NA	NA	22-11-2024	
PRR1 2023 Equipment	Procurement of Repair of the Arcnon Fabric ducting (PR24-04-0610)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	25-06-2024	NA	01-07-2024	01-07-2024	29-07-2024	29-07-2024	17-10-2024	13-11-2024	Government of the Philippines (continuing budget)	250,000.00	0.00	250,000.00	248,220.00	0.00	248,220.00	NA	NA	NA	NA	NA	NA	30-10-2024	
TDD/OC	Procurement of Coffee maker (2 Items) lot 1 recavass (PR24-04-0611)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-05-2024	29-05-2024	NA	29-05-2024	07-05-2024	28-06-2024	28-06-2024	11-07-2024	26-07-2024	Government of the Philippines (current year's budget)	13,100.00	13,100.00	0.00	13,100.00	13,100.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	
TDD/OC	Procurement of Coffee maker (2 Items) lot 2 (PR24-04-0611)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	07-05-2024	07-05-2024	04-06-2024	04-06-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,870.00	1,870.00	0.00	NA	NA	NA	NA	NA	NA	15-07-2024	
I-ABC	Procurement of Laptop (PR24-04-0616)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-05-2024	15-05-2024	NA	23-05-2024	13-09-2024	04-10-2024	04-10-2024	14-10-2024	18-10-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	39,950.00	39,950.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project
NucMed	Procurement of All-in-One Printer (7 Items) LOT 3 (PR24-04-0617)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-05-2024	NA	NA	15-07-2024	08-08-2024	NA	16-08-2024	20-08-2024	09-10-2024	09-10-2024	15-10-2024	30-10-2024	Government of the Philippines (current year's budget)	43,505.00	43,505.00	0.00	43,500.00	43,500.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
NucMed	Procurement of All-in-One Printer (7 Items) LOT 2 (PR24-04-0617)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-05-2024	NA	NA	15-07-2024	08-08-2024	NA	16-08-2024	20-08-2024	09-10-2024	09-10-2024	16-10-2024	08-11-2024	Government of the Philippines (current year's budget)	67,280.00	67,280.00	0.00	54,200.00	54,200.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
2 Storey	Procurement of Liquid Resin (PR24-04-0618)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	13-06-2024	NA	24-06-2024	24-06-2024	26-07-2024	26-07-2024	02-08-2024	04-09-2024	Government of the Philippines (current year's budget)	32,112.64	32,112.64	0.00	28,672.00	28,672.00	0.00	NA	NA						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
ARD/NMRS	Procurement of Dishwashing Liquid (5 Items) (PR24-04-0629)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	24-06-2024	24-06-2024	12-07-2024	12-07-2024	29-07-2024	05-08-2024	Government of the Philippines (current year's budget)	10,570.00	10,570.00	0.00	10,100.00	10,100.00	0.00	NA	NA	NA	NA	NA	NA	31-07-2024	
ARD/OC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer LOT 1 (PR24-04-0630)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	09-08-2024	09-08-2024	09-09-2024	18-09-2024	Government of the Philippines (continuing budget)	93,525.00	93,525.00	0.00	93,525.00	93,525.00	0.00	NA	NA	NA	NA	NA	NA	12-09-2024	
ARD/OC	Procurement of Preventive Maintenance and Calibration of PerkinElmer FT-IR spectrometer LOT 2 (PR24-04-0630)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	16-08-2024	16-08-2024	20-09-2024	09-12-2024	Government of the Philippines (continuing budget)	48,000.00	48,000.00	0.00	45,000.00	45,000.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
NSD/OC	Procurement of Valve Regulated Acid Battery (PR24-04-0631)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-04-2024	25-04-2024	NA	NA	25-04-2024	25-04-2024	NA	25-04-2024	30-04-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,370.00	1,370.00		NA	NA	NA	NA	NA	NA	NA	
Nucmed	Procurement of Check Sources (PR24-04-0632)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	03-07-2024	03-07-2024	11-12-2024	18-12-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	267,180.00	267,180.00	0.00	NA	NA	NA	NA	NA	NA	17-12-2024	
Nucmed	Procurement of Electronic Personal Dosimeters (PR24-04-0633)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	05-07-2024	05-07-2024	23-10-2024	19-12-2024	Government of the Philippines (current year's budget)	399,992.00	399,992.00	0.00	399,992.00	399,992.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	
Nucmed	Procurement of Window type Airconditioner, 2 HP Inverter (2 Items) (PR24-04-0636)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	13-05-2024	15-05-2024	NA	28-05-2024	28-05-2024	16-07-2024	16-07-2024	08-11-2024	25-11-2024	Government of the Philippines (current year's budget)	94,990.00	94,990.00	0.00	91,590.00	91,590.00	0.00	NA	NA	NA	NA	NA	NA	15-11-2024	
ARD/NMRS	Procurement of Epson L3110 Ink 003, Black (16 Items) LOT 1 (PR24-04-0637)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	11-07-2024	NA	29-07-2024	29-07-2024	30-08-2024	30-08-2024	30-08-2024	12-09-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	17,115.00	17,115.00	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	
ARD/NMRS	Procurement of Epson L3110 Ink 003, Black (16 Items) LOT 1 (PR24-04-0637)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	11-07-2024	NA	29-07-2024	29-07-2024	19-08-2024	19-08-2024	04-09-2024	18-09-2024	Government of the Philippines (current year's budget)	7,238.00	7,238.00	0.00	5,316.00	5,316.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items) LOT 2 (PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	11-07-2024	NA	18-07-2024	18-07-2024	06-09-2024	06-09-2024	17-09-2024	27-09-2024	Government of the Philippines (current year's budget)	20,880.00	20,880.00	0.00	13,950.00	13,950.00	0.00	NA	NA	NA	NA	NA	NA	18-09-2024	
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items) LOT 3 (PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	11-07-2024	NA	18-07-2024	18-07-2024	06-09-2024	06-09-2024	24-09-2024	27-09-2024	Government of the Philippines (current year's budget)	21,840.00	21,840.00	0.00	12,884.00	12,884.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items) LOT 4 (PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	11-07-2024	NA	18-07-2024	18-08-2024	20-09-2024	20-09-2024	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	960.00	960.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	
Nucmed	Procurement of 65 inch Television (2 Items) (PR24-04-0639)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-06-2024	25-06-2024	NA	09-07-2024	09-07-2024	02-08-2024	02-08-2024	16-08-2024	11-09-2024	Government of the Philippines (current year's budget)	399,992.00	399,992.00	0.00	397,194.00	397,194.00	0.00	NA	NA	NA	NA	NA	NA	21-08-2024	
Nucmed	Procurement of regulators with high pressure Regulator, Range: 0-250 psi (2 Items) (PR24-04-0640)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	02-07-2024	19-07-2024	19-07-2024	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	90,588.00	90,588.00	0.00	90,588.00	90,588.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	
Nucmed	Procurement of Security and related services June 1 - Dec 31 (PR24-04-0641)	MT Borras	No	NA	NA	NA	NA	NA	NA	NA	NA	18-07-2024	NA	18-07-2024	NA	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	178,695.04	178,695.04		178,695.04	178,695.04		NA	NA	NA	NA	NA	NA	NA	Due to vague Order/Mandatory
Honey Y2	Procurement of Vehicle Rental (5 Items) (PR24-04-0642)	A Bautista VII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	23-04-2024	23-04-2024	NA	NA	23-04-2024	23-04-2024	NA	23-04-2024	13-05-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		45,080.86	45,080.86		NA	NA	NA	NA	NA	NA	NA	New Project
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items) (PR24-04-0643)	L. Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	30-09-2024	30-09-2024	10-09-2024	02-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	850.00	850.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
ARD/CRS	Procurement of Medium Size Laboratory Gown (9 Items) (PR24-04-0643)	L. Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	30-07-2024	30-07-2024	14-10-2024	14-11-2024	Government of the Philippines (current year's budget)	33,100.00	33,100.00	0.00	33,100.00	33,100.00	0.00	NA	NA	NA	NA	NA	NA	31-10-2024	
Nucmed	Procurement of Printer (5 Items) LOT 1 (PR24-04-0645)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-05-2024	NA	NA	18-06-2024	12-09-2024	NA	24-09-2024	25-09-2024	11-11-2024	11-11-2024	12-11-2024	25-11-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	
ODD	Procurement of Training Fee (2 Items) (PR24-04-0648)	VA Samson	No	Direct Contracting	NA	NA	NA	NA	29-04-2024	29-04-2024	NA	29-04-2024	29-04-2024	29-04-2024	29-04-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	12,497.00	12,497.00		12,497.00	12,497.00		NA	NA	NA	NA	NA	NA	NA	
Uranium	Procurement of Spill Kit (2 Items) LOT 2 (PR24-04-0649)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024	13-06-2024	13-06-2024	05-09-2024	20-09-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	1,344.00	1,344.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project
CTBTO	Procurement of Gasoline (PR24-04-0651)	C. Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	16-05-2024	Grant by an International Financing Institution	544.00	544.00		500.00	500.00		NA	NA	NA	NA	NA	NA	NA	New Project
Nucmed	Procurement of Industrial extension cable wheel (PR24-04-0653)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	09-05-2024	NA	15-05-2024	15-05-2024	11-06-2024	11-06-2024	20-06-2024	04-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,110.00	10,110.00	0.00	NA	NA	NA	NA	NA	NA	25-06-2024	
Nucmed	Procurement of Chemical Spill Kit (PR24-04-0655)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	15-07-2024	15-07-2024	14-08-2024	04-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	29,000.00	29,000.00	0.00	NA	NA	NA	NA	NA	NA	16-08-2024	
Nucmed	Procurement of Internet Security (3 Items) (PR24-04-0656)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	02-07-2024	02-07-2024	12-09-2024	02-10-2024	Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	178,990.00	178,990.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
ARD/HPRS	Procurement of CO2 Tank (3 Items) (PR24-04-0658)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	30-07-2024	30-07-2024	10-09-2024	02-10-2024	Government of the Philippines (current year's budget)	93,600.00	93,600.00	0.00	34,850.00	34,850.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
Radiation Detection Equipment	Procurement of Representation Expenses (PR24-04-0659)	JC Isidro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	13-05-2024	Grant by an International Financing Institution	2,167.00	2,167.00		2,167.00	2,167.00		NA	NA	NA	NA	NA	NA	NA	New Project
Nucmed	Procurement of External Hard Drive (PR24-04-0660)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	17-07-2024	17-07-2024	18-07-2024	04-09-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA	26-07-2024	
NSD/ISS	Procurement of Extension ladder (3 Items) LOT 1 (PR24-04-0661)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	09-08-2024	09-08-2024	30-08-2024	09-09-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	37,581.50	37,581.50	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	
NSD/ISS	Procurement of Demolition/Combination Rotary Hammer Drill (2 Items) (PR24-04-0662)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	29-07-2024	NA	16-08-2024	16-08-2024	17-09-2024	17-09-2024	03-10-2024	10-10-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	70,390.00	7									

Procurement Monitoring Report as of 12/31/24

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
I-REACT	Procurement of Vacuum Pump: VP 2100 (3 Items) (PR24-04-0668)	A Tandinganco	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	06-08-2024	NA	16-08-2024	16-08-2024	23-09-2024	23-09-2024	25-11-2024	09-12-2024	Government of the Philippines (current year's budget)	51,891.00	51,891.00	0.00	51,891.00	51,891.00	0.00	NA	NA	NA	NA	NA	NA	03-12-2024	New Project	
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 3 (PR24-04-0667)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	24-06-2024	24-06-2024	02-08-2024	02-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	30,150.00	30,150.00	0.00	30,140.00	30,140.00	0.00	NA	NA	NA	NA	NA	NA	12-08-2024	New Project	
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 2 (PR24-04-0667)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	24-06-2024	24-06-2024	03-08-2024	03-08-2024	12-08-2024	04-09-2024	Government of the Philippines (current year's budget)	19,950.00	19,950.00	0.00	19,950.00	19,950.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project	
LASER	Procurement of 25 ml Clear Volumetric Flask (14 Items) LOT 1 (PR24-04-0667)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	13-06-2024	NA	24-06-2024	24-06-2024	02-08-2024	02-08-2024	29-08-2024	06-09-2024	Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	2,610.00	2,610.00	0.00	NA	NA	NA	NA	NA	NA	30-08-2024	New Project	
I-REACT	Procurement of Beaker, 250 ml (7 Items) LOT 1 (PR24-04-0670)	A Tandinganco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	10-07-2024	NA	18-07-2024	18-07-2024	23-10-2024	23-10-2024	04-11-2024	07-11-2024	Government of the Philippines (current year's budget)	6,640.00	6,640.00	0.00	5,725.00	5,725.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project	
I-REACT	Procurement of Beaker, 250 ml (7 Items) LOT 2 (PR24-04-0670)	A Tandinganco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	10-07-2024	NA	18-07-2024	18-07-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
GAD	Procurement of Honorarium for resource person for the GAD Sensitivity Training on May 15, 2024 (PR24-04-0673)	J Abaya	No	Direct Contracting	NA	NA	NA	NA	06-05-2024	06-05-2024	NA	06-05-2024	06-05-2024	06-05-2024	06-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	
LASER	Procurement of A4 Bond paper 100gsm (36 Items) (PR24-04-0674)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	07-08-2024	NA	16-08-2024	16-08-2024	27-09-2024	27-09-2024	06-11-2024	11-11-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	2,912.00	2,912.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	New Project	
LASER	Procurement of A4 Bond paper 100gsm (36 Items) (PR24-04-0674)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	07-08-2024	NA	16-08-2024	16-08-2024	24-09-2024	24-09-2024	08-11-2024	18-11-2024	Government of the Philippines (current year's budget)	8,421.00	8,421.00	0.00	8,077.00	8,077.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project	
NSD/NROS	Procurement of Clearbook refill A4 (5 Items) LOT 2 (PR24-04-0675)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-06-2024	05-07-2024	NA	18-07-2024	18-07-2024	09-10-2024	09-10-2024	11-10-2024	15-10-2024	Government of the Philippines (current year's budget)	1,404.00	1,404.00	0.00	730.00	730.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024		
NSD/NROS	Procurement of Clearbook refill A4 (5 Items) LOT 1 (PR24-04-0675)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-06-2024	05-07-2024	NA	18-07-2024	18-07-2024	21-08-2024	21-08-2024	08-11-2024	22-11-2024	Government of the Philippines (current year's budget)	7,881.00	7,881.00	0.00	7,881.00	7,881.00	0.00	NA	NA	NA	NA	NA	NA	19-11-2024		
PREX Plastic	Procurement of Standard Doorknob (PR24-04-0676)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-04-2024	25-04-2024	NA	NA	25-04-2024	25-04-2024	NA	25-04-2024	17-05-2024	Government of the Philippines (current year's budget)	780.00	780.00	0.00	780.00	780.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of X-ray Table HVL Holder Table (3 Items) (PR24-04-0677)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	28-06-2024	NA	12-07-2024	12-07-2024	07-08-2024	07-08-2024	03-10-2024	14-10-2024	Government of the Philippines (current year's budget)	66,590.00	66,590.00	0.00	66,590.00	66,590.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	New Project	
NSD/NROS	Procurement of Brother labeller tape TZ251, 24mm (6 Items) LOT 1 (PR24-04-0678)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	30-07-2024	30-07-2024	30-07-2024	09-08-2024	Government of the Philippines (current year's budget)	8,352.00	8,352.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	02-08-2024		
NSD/NROS	Procurement of Brother labeller tape TZ251, 24mm (6 Items) LOT 2 (PR24-04-0678)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	07-08-2024	07-08-2024	21-10-2024	07-11-2024	Government of the Philippines (current year's budget)	11,340.00	11,340.00	0.00	9,195.00	9,195.00	0.00	NA	NA	NA	NA	NA	NA	30-10-2024		
Coconut	Procurement of Beaker, 10 L (PR24-04-0683)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	26-06-2024	NA	04-07-2024	04-07-2024	30-07-2024	30-07-2024	11-10-2024	14-11-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NA	NA	NA	NA	NA	NA	31-10-2024	New Project	
TDD/MISS	Procurement of Monthly Subscription of PNRI Internet connection w/ 200Mbps network bandwidth (May-December) (PR24-04-0684)	C Halnin	No	WETI	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	30-04-2024	02-05-2024	15-05-2024	15-05-2024	28-05-2024	6/11/2024 (BILLING NO. 10) 7/9/2024 (BILLING NO. 11) 8/12/2024 (BILLING NO. 12) 10/03/2024 (BILLING NO. 13) 11/15/2024 (BILLING NO. 14) 12/08/2024 (BILLING NO. 15) 12/09/2024 (BILLING NO. 16) 12/18/2024 (BILLING NO. 17)	Government of the Philippines (current year's budget)	544,704.00	544,704.00	0.00	510,660.00	510,660.00	0.00	NA	NA	NA	NA	NA	NA	NA	8/11/2024 (BILLING NO. 10) 7/9/2024 (BILLING NO. 11) 8/12/2024 (BILLING NO. 12) 10/03/2024 (BILLING NO. 13) 11/15/2024 (BILLING NO. 14) 12/09/2024 (BILLING NO. 15) 12/09/2024 (BILLING NO. 16) 12/18/2024 (BILLING NO. 17)	RENEWAL OF CONTRACT
QC Mosquito	Procurement of Multipurpose Silicone Sealant (PR24-05-0685)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-04-2024	25-04-2024	NA	NA	25-04-2024	25-04-2024	NA	25-04-2024	16-05-2024	Grant by an International Financing Institution	200.00	200.00	0.00	200.00	200.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 Items) lot 1 (PR24-05-0686)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024	13-06-2024	13-06-2024	19-06-2024	24-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	25-06-2024	New Project	
REVIVE PH	Procurement of High-volume air sampler w/ Tripod Mounting (PR24-05-0687)	RN Quiernoz	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	19-09-2024	19-09-2024	19-11-2024	26-11-2024	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	149,320.00	0.00	149,320.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	New Project
FAD/GSS	Procurement of 4G Wired GPS Tracker (3 Items) (PR24-05-0688)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	25-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	06-08-2024	06-08-2024	27-08-2024	11-09-2024	Government of the Philippines (current year's budget)	73,800.00	73,800.00	0.00	71,092.00	71,092.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024		
FAD/GSS	Procurement of For Repair of PNRI Vehicle- Mitsubishi Montero (PR24-05-0689)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	13-06-2024	13-06-2024	28-06-2024	28-06-2024	28-06-2024	09-07-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	18,300.00	18,300.00	0.00	NA	NA	NA	NA	NA	NA	03-07-2024		
RE4PHOS PGII	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 2 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	11-09-2024	NA	19-09-2024	19-09-2024	14-10-2024	14-10-2024	04-11-2024	07-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	8,510.00	8,510.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project	
RE4PHOS PGII	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 1 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	11-09-2024	NA	19-09-2024	19-09-2024	11-11-2024	11-11-2024	14-11-2024	25-11-2024	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	12,350.00	12,350.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	New Project	
RE4PHOS PGII	Procurement of Sulfuric Acid (2 Items) (PR24-05-0692)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	28-08-2024	28-08-2024	30-10-2024	11-11-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	8,820.00	8,820.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project	
RE4PHOS PGII	Procurement of Laboratory Pipettes 100-1000uL (2 Items) (PR24-05-0693)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	16-09-2024	NA	NA	28-06-2024	23-09-2024	NA	27-09-2024	27-09-2024	16-10-2024	16-10-2024	20-11-2024	06-12-2024	Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	80,000.00	80,000.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project	
RE4PHOS PGII	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 5 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	12-09-2024	25-09-2024	25-09-2024	02-10-2024	14-10-2024	Government of the Philippines (current year's budget)	121,860.00	121,860.00	0.00	27,369.00	27,369.00	0.00	NA	NA	NA	NA	NA	NA	08-10-2024	New Project	
RE4PHOS PGII	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 1 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	12-09-2024	03-10-2024	03-10-2024	07-10-2024	04-11-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,550.00	3,550.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project	
RE4PHOS PGII	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 2 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	12-09-																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
RE4PHOS PGII	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 3 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	12-09-2024	22-10-2024	22-10-2024	02-12-2024	12-12-2024	Government of the Philippines (current year's budget)	100,320.00	100,320.00	0.00	53,354.00	53,354.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
RE4PHOS PGII	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 6 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	29-10-2024	28-11-2024	28-11-2024	10-12-2024	19-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	800.00	800.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
LASER	Procurement of Transcriber (PR24-05-0696)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2024	08-05-2024	NA	08-05-2024	08-05-2024	08-05-2024	08-05-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	8,685.00	8,685.00	0.00	8,685.00	8,685.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
RE4PHOS PGII	Procurement of Bond paper - Multicopy Legal Size (7 Items) LOT 3 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	05-08-2024	05-08-2024	06-08-2024	16-08-2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00	0.00	2,450.00	2,450.00	0.00	NA	NA	NA	NA	NA	NA	13-08-2024	New Project
RE4PHOS PGII	Procurement of Bond paper - Multicopy Legal Size (7 Items) LOT 2 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	14-08-2024	14-08-2024	20-08-2024	05-09-2024	Government of the Philippines (current year's budget)	5,705.00	5,705.00	0.00	5,700.00	5,700.00	0.00	NA	NA	NA	NA	NA	NA	27-08-2024	New Project
RE4PHOS PGII	Procurement of Bond paper - Multicopy Legal Size (7 Items) LOT 1 (PR24-05-0697)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	01-08-2024	01-08-2024	11-09-2024	16-09-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,200.00	2,200.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project
RE4PHOS PGII	Procurement of Printer - All in One Ink Tank(10 Items) LOT 3 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	02-08-2024	02-08-2024	06-08-2024	09-08-2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	NA	NA	NA	NA	NA	NA	08-08-2024	New Project
RE4PHOS PGII	Procurement of Printer - All in One Ink Tank(10 Items) LOT 1 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	01-08-2024	01-08-2024	09-08-2024	16-08-2024	Government of the Philippines (current year's budget)	11,016.00	11,016.00	0.00	11,016.00	11,016.00	0.00	NA	NA	NA	NA	NA	NA	13-08-2024	New Project
RE4PHOS PGII	Procurement of Printer - All in One Ink Tank(10 Items) LOT 2 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	02-08-2024	02-08-2024	12-08-2024	16-08-2024	Government of the Philippines (current year's budget)	3,350.00	3,350.00	0.00	3,350.00	3,350.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	New Project
Uranium	Procurement of 3D Printer Filament (PR24-05-0699)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024	13-06-2024	13-06-2024	19-06-2024	26-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	NA	NA	NA	NA	NA	NA	20-06-2024	New Project
Cyanotuin Y2	Procurement of Luer Plugs (2 Items) (PR24-05-0702)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	25-06-2024	NA	02-07-2024	02-07-2024	01-08-2024	01-08-2024	05-09-2024	13-09-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	New Project
ARD/HPRS	Procurement of Basic Preventive Maintenance and Calibration of Microscope (4 Items) (PR24-05-0703)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	08-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	17-09-2024	17-09-2024	19-11-2024	29-11-2024	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	62,500.00	62,500.00	0.00	NA	NA	NA	NA	NA	NA	27-11-2024	
RE4PHOS PGII	Procurement of Ammonium molybdate (13 Items) LOT 3 (PR24-05-0704)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	16-08-2024	NA	05-09-2024	05-09-2024	02-10-2024	02-10-2024	04-10-2024	14-10-2024	Government of the Philippines (current year's budget)	45,200.00	45,200.00	0.00	19,900.00	19,900.00	0.00	NA	NA	NA	NA	NA	NA	09-10-2024	New Project
RE4PHOS PGII	Procurement of Ammonium molybdate (13 Items) LOT 1 (PR24-05-0704)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	16-08-2024	NA	05-09-2024	05-09-2024	16-10-2024	16-10-2024	21-10-2024	11-11-2024	Government of the Philippines (current year's budget)	59,400.00	59,400.00	0.00	13,000.00	13,000.00	0.00	NA	NA	NA	NA	NA	NA	29-10-2024	New Project
RE4PHOS PGII	Procurement of Ammonium molybdate (13 Items) LOT 4 (PR24-05-0704)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	16-08-2024	NA	05-09-2024	05-09-2024	15-10-2024	15-10-2024	25-11-2024	12-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	21,300.00	21,300.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items) LOT 3 (PR24-05-0706)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	11-09-2024	NA	23-09-2024	23-09-2024	29-10-2024	29-10-2024	04-11-2024	11-11-2024	Government of the Philippines (current year's budget)	11,762.00	11,762.00	0.00	10,166.00	10,166.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items) LOT 1 (PR24-05-0706)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	11-09-2024	NA	23-09-2024	23-09-2024	14-10-2024	14-10-2024	15-11-2024	25-11-2024	Government of the Philippines (current year's budget)	12,950.00	12,950.00	0.00	10,595.00	10,595.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items) LOT 4 (PR24-05-0706)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	11-09-2024	NA	23-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00		0.00								
Technique Mosquito	Procurement of Prepaid Cards for Ms. Glenda B Obra Apr-Jun 2024 (2 Items) (PR24-05-0707)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-05-2024	28-05-2024	NA	NA	28-05-2024	28-05-2024	NA	28-05-2024	10-07-2024	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	2,700.00	2,700.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
NSD/ISS	Procurement of Electronic Label Printer (4 Items) (PR24-05-0708)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	10-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	20-09-2024	20-09-2024	02-10-2024	22-10-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	18,520.00	18,520.00	0.00	NA	NA	NA	NA	NA	NA	04-10-2024	
NSD/OC	Procurement of Pump-Motor (2 Items) (PR24-05-0709)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	20-09-2024	11-10-2024	NA	31-10-2024	05-11-2024	21-11-2024	21-11-2024	27-11-2024	24-04-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	68,928.00	68,928.00	0.00	NA	NA	NA	NA	NA	NA	09-12-2024	
NRD/IES	Procurement of Round Trip Ticket for two personnel for Province of Albay and Camarines Sur (PR24-05-0711)	MA Uriarte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	13-05-2024	13-05-2024	NA	13-05-2024	13-05-2024	13-05-2024	13-05-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
MAno Fingerprinting	Procurement of Oil for Rotary Vane Pump (PR24-05-0712)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024	17-07-2024	17-07-2024	13-09-2024	18-09-2024	Government of the Philippines (current year's budget)	17,060.00	17,060.00	0.00	17,060.00	17,060.00	0.00	NA	NA	NA	NA	NA	NA	18-09-2024	New Project
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 1 (PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	15-07-2024	16-08-2024	NA	04-09-2024	04-09-2024	10-10-2024	10-10-2024	04-11-2024	08-11-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	3,950.00	3,950.00	0.00	NA	NA	NA	NA	NA	NA	06-11-2024	New Project
QC Mosquito	Procurement of Capacitor for Arcon (2 Items) (PR24-05-0716)	DJ Neri	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	11-07-2024	NA	05-08-2024	05-08-2024	28-08-2024	28-08-2024	09-09-2024	07-11-2024	Grant by an International Financing Institution	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	NA	NA	NA	12-09-2024	New Project
LASER	Procurement of Load Cards (April-June 2024) (PR24-05-0718)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-06-2024	19-06-2024	NA	NA	19-06-2024	19-06-2024	NA	19-06-2024	29-07-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Hydrogen SEEP	Procurement of Spiral Coils (7 Items) LOT 1 (PR24-05-0724)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	18-09-2024	18-09-2024	20-09-2024	02-10-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	New Project
Hydrogen SEEP	Procurement of Spiral Coils (7 Items) LOT 2 (PR24-05-0724)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	13-09-2024	13-09-2024	23-09-2024	01-10-2024	Government of the Philippines (current year's budget)	18,400.00	18,400.00	0.00	11,900.00	11,900.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
ARD/HPRS	Procurement of Spatula with spoon (42 Items) LOT 3 (PR24-05-0726)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	30-07-2024	30-07-2024	NA	10-09-2024	10-09-2024	07-10-2024	07-10-2024	11-10-2024	30-10-2024	Government of the Philippines (current year's budget)	79,864.00	79,864.00	0.00	74,604.58	74,604.58	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	
ARD/HPRS	Procurement of Spatula with spoon (42 Items) LOT 4 (PR24-05-0726)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	30-07-2024	30																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance
Nucmed	Procurement of Laptop (PR24-05-0727)	C Arcilla	No	Competitive Bidding	09-05-2024	11-05-2024	22-05-2024	03-06-2024	03-06-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	14-06-2024	14-06-2024	20-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,487,500.00	1,487,500.00	0.00	1,259,650.00	1,259,650.00	0.00	C. ABUEVA (PISM) E. MANGIO (PCCI) I. LANIBA (COA)	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	26-06-2024	
Nucmed	Procurement of Electric Fan (2 Items) LOT 1 (PR24-05-0728)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	17-07-2024	17-07-2024	02-10-2024	16-10-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	38,000.00	38,000.00	0.00	NA	NA	NA	NA	NA	NA	09-10-2024	
Nucmed	Procurement of Electric Fan (2 Items) LOT 2 (PR24-05-0728)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	29-07-2024	29-07-2024	02-10-2024	16-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	5,610.00	5,610.00	0.00	NA	NA	NA	NA	NA	NA	09-10-2024	
Nucmed	Procurement of Extension Cord (5 Items) LOT 2 (PR24-05-0729)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024	18-07-2024	18-07-2024	05-08-2024	04-09-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	6,589.00	6,589.00	0.00	NA	NA	NA	NA	NA	NA	12-08-2024	
SOFT PLASTIC	Procurement of Nitrile Gloves (5 Items) LOT 2 (PR24-05-0730)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	13-09-2024	13-09-2024	17-09-2024	03-10-2024	Grant by an International Financing Institution	4,570.00	4,570.00	0.00	3,076.00	3,076.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
SOFT PLASTIC	Procurement of Nitrile Gloves (5 Items) LOT 1 (PR24-05-0730)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	17-09-2024	17-09-2024	20-09-2024	27-09-2024	Grant by an International Financing Institution	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	NA	NA	NA	NA	NA	NA	23-09-2024	New Project
RE4PHOS PGII	Procurement of Autoclave (PR24-05-0738)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	12-09-2024	12-09-2024	02-10-2024	30-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,516.00	14,516.00	0.00	NA	NA	NA	NA	NA	NA	16-10-2024	New Project
Coconut	Procurement of Cash Box (15 Items) LOT 3 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	18-09-2024	18-09-2024	14-10-2024	14-10-2024	18-10-2024	30-10-2024	Grant by an International Financing Institution	1,935.00	1,935.00	0.00	1,765.00	1,765.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
Coconut	Procurement of Cash Box (15 Items) LOT 1 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	18-09-2024	18-09-2024	17-10-2024	17-10-2024	21-10-2024	05-11-2024	Grant by an International Financing Institution	5,711.25	5,711.25	0.00	5,226.00	5,226.00	0.00	NA	NA	NA	NA	NA	NA	29-10-2024	New Project
Coconut	Procurement of Cash Box (15 Items) LOT 2 (PR24-05-0739)	TG Angeles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	18-09-2024	18-09-2024	06-11-2024	06-11-2024	11-11-2024	25-11-2024	Grant by an International Financing Institution	1,373.00	1,373.00	0.00	1,230.00	1,230.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
OneLab for TED	Procurement of A3 Printer (PR24-05-0741)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	14-08-2024	14-08-2024	13-09-2024	13-09-2024	24-09-2024	27-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,745.00	28,745.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
PR0MT Large	Procurement of Fuel & Toll Expenses (12 Items) (PR24-05-0742)	RN Quiemez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	NA	07-05-2024	07-05-2024	NA	18-05-2024	18-07-2024	Government of the Philippines (current year's budget)	55,480.00	55,480.00	0.00	38,933.18	38,933.18	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
NSD/ISS	Procurement of Replacement of Generator Set Human-Machine Interface (HMI) (PR24-05-0746)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	15-10-2024	15-10-2024	15-11-2024	11-12-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	188,160.00	188,160.00	0.00	NA	NA	NA	NA	NA	NA	22-11-2024	
i-REACT	Procurement of Automatic Voltage Regulator (PR24-05-0747)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	04-08-2024	04-08-2024	15-08-2024	04-09-2024	Government of the Philippines (current year's budget)	47,619.60	47,619.60	0.00	47,619.60	47,619.60	0.00	NA	NA	NA	NA	NA	NA	21-08-2024	New Project
Copolymer	Procurement of Glyceryl Trioleate (PR24-05-0748)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	28-06-2024	28-06-2024	01-08-2024	01-08-2024	21-08-2024	06-09-2024	Grant by an International Financing Institution	13,000.00	13,000.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project
Hydrogen SEEP	Procurement of Gas Sampling Bags (PR24-05-0751)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	27-05-2024	27-05-2024	NA	28-05-2024	28-05-2024	06-06-2024	06-06-2024	21-08-2024	12-09-2024	Government of the Philippines (current year's budget)	93,150.00	93,150.00	0.00	92,416.00	92,416.00	0.00	NA	NA	NA	NA	NA	NA	22-08-2024	New Project
RE4PHOS PGII	Procurement of Hotplate and Stirrer (PR24-05-0752)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	28-08-2024	28-08-2024	15-10-2024	30-10-2024	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	204,000.00	0.00	204,000.00	NA	NA	NA	NA	NA	NA	28-10-2024	New Project
RE4PHOS PGII	Procurement of Mixers and Accessories (PR24-05-0753)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	28-08-2024	28-08-2024	02-12-2024	17-12-2024	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	216,000.00	0.00	216,000.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
Nucmed	Procurement of Digital Voice Recorder (PR24-05-0755)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	11-07-2024	NA	14-08-2024	14-08-2024	16-09-2024	16-09-2024	19-11-2024	02-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	21,150.00	21,150.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	
Nucmed	Procurement of Copper Tube (9 Items) LOT 1 (PR24-05-0756)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	06-08-2024	NA	16-08-2024	16-08-2024	04-10-2024	04-10-2024	07-10-2024	22-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,935.00	8,935.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	
Nucmed	Procurement of Copper Tube (9 Items) LOT 2 (PR24-05-0756)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	06-08-2024	NA	16-08-2024	16-08-2024	24-09-2024	24-09-2024	08-10-2024	18-10-2024	Government of the Philippines (current year's budget)	11,389.00	11,389.00	0.00	11,055.00	11,055.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	
TDD/NIDS	Procurement of Measurement and Detection of Radiation (book) (2 Items) (PR24-05-0757)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	18-07-2024	18-07-2024	28-08-2024	28-08-2024	20-09-2024	27-09-2024	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	33,150.00	33,150.00	0.00	NA	NA	NA	NA	NA	NA	24-09-2024	
PRR1 CO	Procurement of Neutron Detector Tubes (PR24-05-0758)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	08-11-2024	08-11-2024	21-11-2024	11-12-2024	Government of the Philippines (current year's budget)	82,000.00	0.00	82,000.00	80,000.00	0.00	80,000.00	NA	NA	NA	NA	NA	NA	02-12-2024	
FAD/GSS	Procurement of One way angle valve (23 Items) LOT 2 (PR24-05-0759)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	14-08-2024	12-09-2024	NA	23-09-2024	23-09-2024	18-10-2024	18-10-2024	27-11-2024	19-12-2024	Government of the Philippines (current year's budget)	202,468.00	202,468.00	0.00	163,667.00	163,667.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	
Nucmed	Procurement of Plane Ticket round trip Manila-Cebu (PR24-05-0762)	MT Borras	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	21-05-2024	21-05-2024	NA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	NA	NA	NA	NA	NA	NA	
PRR1 CO	Procurement of Modification of Xray Table (PR24-05-0763)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	08-11-2024	08-11-2024	20-12-2024	26-12-2024	Government of the Philippines (current year's budget)	106,450.00	0.00	106,450.00	106,150.00	0.00	106,150.00	NA	NA	NA	NA	NA	NA	26-12-2024	
RE4PHOS PGII	Procurement of Sieve Shaker Set (PR24-05-0766)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	18-06-2024	11-09-2024	NA	17-09-2024	17-09-2024	29-10-2024	29-10-2024	07-11-2024	13-11-2024	Government of the Philippines (current year's budget)	650,000.00	650,000.00	0.00	558,396.00	558,396.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
CTBTO	Procurement of Installation of window blinds at HPRS office (PR24-05-0770)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	21-06-2024	21-06-2024	30-07-2024	30-07-2024	15-08-2024	10-09-2024	Grant by an International Financing Institution	18,849.60	18,849.60	0.00	18,849.60	18,849.60	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project
PREX Plastic	Procurement of Dosimeter (PR24-05-0774)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	18-06-2024	26-06-2024	NA	18-06-2024	18-06-2024	09-07-2024	05-08-2024	09-07-2024	05-08-2024	Government of the Philippines (current year's budget)	113,241.29	113,241.29	0.00	113,241.29	113,241.29	0.00	NA	NA	NA	NA	NA	NA	26-07-2024	New Project
NSD/NROS	Procurement of AA Battery disposable (2 Items) (PR24-05-0775)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA</																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if)
Mango Fingerprinting	Procurement of Power Supply for Sartorius Cubis (PR24-05-0783)	N Padua	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	24-06-2024	24-06-2024	05-07-2024	05-07-2024	09-07-2024	17-07-2024	Government of the Philippines (current year's budget)	17,992.80	17,992.80	0.00	17,992.80	17,992.80	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	New Project
FAD/GSS	Procurement of For Repair of PNRI Vehicle - Nissan Navara (PR24-05-0785)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	06-06-2024	NA	13-06-2024	13-06-2024	01-07-2024	01-07-2024	04-07-2024	08-07-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	NA	NA	NA	NA	NA	NA	05-07-2024	
Cyanotolxin Y2	Procurement of Microwave Container (2 Items) (PR24-05-0786)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	31-07-2024	16-08-2024	16-08-2024	05-09-2024	13-09-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	750.00	750.00	0.00	NA	NA	NA	NA	NA	NA	13-09-2024	New Project
Cyanotolxin Y2	Procurement of Microwave Container (2 Items) (PR24-05-0786)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	09-09-2024	09-09-2024	17-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,170.00	1,170.00	0.00	NA	NA	NA	NA	NA	NA	19-09-2024	New Project
NSD/NROS	Procurement of Submersible Light (3 Items) LOT 2 (PR24-05-0787)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-07-2024	16-09-2024	NA	24-09-2024	25-09-2024	22-10-2024	22-10-2024	28-10-2024	14-11-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,100.00	1,100.00	0.00	NA	NA	NA	NA	NA	NA	30-10-2024	
NSD/NROS	Procurement of Submersible Light (3 Items) LOT 3 (PR24-05-0787)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-07-2024	16-09-2024	NA	24-09-2024	25-09-2024	07-11-2024	07-11-2024	14-11-2024	25-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
NSD/NROS	Procurement of Submersible Light (3 Items) LOT 1 (PR24-05-0787)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-07-2024	16-09-2024	NA	24-09-2024	25-09-2024	25-09-2024	25-09-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	15,802.00	15,802.00	0.00	13,200.00	13,200.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of 1.0 HP Window Type Air Conditioner (PR24-05-0789)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	18-06-2024	NA	NA	28-06-2024	16-08-2024	NA	04-09-2024	04-09-2024	27-09-2024	27-09-2024	07-10-2024	15-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	43,776.00	43,776.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	
Cyanotolxin Y2	Procurement of Buffer Solution, pH 4.0 (3 Items) LOT 1 (PR24-05-0790)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	30-07-2024	NA	20-08-2024	27-08-2024	22-10-2024	22-10-2024	30-10-2024	20-11-2024	Government of the Philippines (current year's budget)	2,435.00	2,435.00	0.00	1,420.00	1,420.00	0.00	NA	NA	NA	NA	NA	NA	08-11-2024	New Project
NRD/RSDS	Procurement of Replacement Parts for Fujixerox (2 Items) (PR24-05-0792)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	02-07-2024	18-07-2024	18-07-2024	15-08-2024	04-09-2024	Government of the Philippines (current year's budget)	30,900.00	30,900.00	0.00	30,900.00	30,900.00	0.00	NA	NA	NA	NA	NA	NA	22-08-2024	
Nucmed	Procurement of Printer: up to A3 (3 Items) LOT 1 (PR24-05-0793)	SA Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	18-06-2024	NA	NA	10-07-2024	10-07-2024	NA	16-08-2024	20-08-2024	19-09-2024	19-09-2024	03-10-2024	16-10-2024	Government of the Philippines (current year's budget)	66,900.00	66,900.00	0.00	60,940.00	60,940.00	0.00	NA	NA	NA	NA	NA	NA	04-10-2024	
Nucmed	Procurement of Printer: up to A3 (3 Items) LOT 2 (PR24-05-0793)	SA Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	18-06-2024	NA	NA	10-07-2024	10-07-2024	NA	16-08-2024	20-08-2024	15-10-2024	15-10-2024	20-11-2024	18-12-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	NA	NA	NA	NA	NA	NA	16-12-2024	
NSD OC	Procurement of Fuel Core Support (PR24-05-0797)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	18-06-2024	NA	NA	28-06-2024	11-07-2024	NA	14-08-2024	14-08-2024	08-11-2024	08-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	88,500.00	88,500.00	0.00	86,400.00	86,400.00	0.00	NA	NA	NA	NA	NA	NA		
RE4PHOS PGII	Procurement of Refrigerant R410A (PR24-05-0798)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	17-07-2024	17-07-2024	09-09-2024	09-09-2024	13-09-2024	18-09-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project
RE4PHOS PGII	Procurement of Peristaltic Pump (PR24-05-0803)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	18-06-2024	NA	NA	08-07-2024	16-08-2024	NA	05-09-2024	05-09-2024	10-10-2024	10-10-2024	04-12-2024	17-12-2024	Government of the Philippines (current year's budget)	600,000.00	0.00	600,000.00	335,160.00	0.00	335,160.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
REVIVE PH	Procurement of 5-Liter HDPE bottle container (PR24-05-0805)	RN Quiroz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	22-05-2024	22-05-2024	NA	NA	22-05-2024	22-05-2024	NA	22-05-2024	06-08-2024	Government of the Philippines (current year's budget)	2,020.00	2,020.00	0.00	2,016.00	2,016.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NSD/ISS	Procurement of Roller Chain (6 Items) LOT 3 (PR24-05-0807)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-07-2024	NA	NA	30-07-2024	13-08-2024	NA	24-09-2024	25-09-2024	23-10-2024	23-10-2024	15-11-2024	02-12-2024	Government of the Philippines (current year's budget)	33,139.50	33,139.50	0.00	33,139.50	33,139.50	0.00	NA	NA	NA	NA	NA	NA	26-11-2024	
LASER	Procurement of Laboratory Sealing Film (2 Items) LOT 1 (PR24-05-0809)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	11-07-2024	NA	05-08-2024	05-08-2024	18-09-2024	20-09-2024	18-09-2024	20-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	20-09-2024	New Project
LASER	Procurement of Laboratory Sealing Film (2 Items) LOT 2 (PR24-05-0809)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	11-07-2024	NA	05-08-2024	05-08-2024	11-09-2024	11-09-2024	22-11-2024	04-12-2024	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	5,940.00	5,940.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project
NRD/RSDS	Procurement of Publication of PNRI Administrative Order No. 01 s.2024 - Recognition of Dosimetry Service Providers (PR24-05-0811)	A Singayan	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	28-05-2024	28-05-2024	NA	28-05-2024	28-05-2024	28-05-2024	28-05-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	4,341.00	4,341.00	0.00	4,341.00	4,341.00	0.00	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (7 Items) LOT 2 (PR24-05-0812)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	20-08-2024	18-09-2024	18-09-2024	24-09-2024	27-09-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
OneLab for TED	Procurement of Ink Cartridge, HP F6V26AA (HP680) Tri-color (7 Items) LOT 1 (PR24-05-0812)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	20-08-2024	13-09-2024	13-09-2024	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	1,550.00	1,550.00	0.00	1,325.00	1,325.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	New Project
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Media Bottle (PR24-05-0814)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	14-08-2024	14-08-2024	17-10-2024	17-10-2024	22-10-2024	13-11-2024	Grant by an International Financing Institution	11,020.00	11,020.00	0.00	10,840.00	10,840.00	0.00	NA	NA	NA	NA	NA	NA	31-10-2024	New Project
NSD OC	Procurement of Carboxy (PR24-05-0817)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	25-09-2024	25-09-2024	08-10-2024	18-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	6,600.00	6,600.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	
PNRI	Procurement of Desktop for Mid-Range Users (6 Items) LOT 1 (PR24-05-0818)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	09-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	04-09-2024	04-09-2024	04-09-2024	17-09-2024	Government of the Philippines (current year's budget)	12,790.70	12,790.70	0.00	12,780.00	12,780.00	0.00	NA	NA	NA	NA	NA	NA	17-09-2024	
PNRI	Procurement of Desktop for Mid-Range Users (6 Items) LOT 2 (PR24-05-0818)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	09-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	23-09-2024	23-09-2024	11-10-2024	22-10-2024	Government of the Philippines (current year's budget)	102,920.00	102,920.00	0.00	102,180.00	102,180.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
CTBTO	Procurement of Handheld vacuum cleaner (PR24-05-0821)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	02-10-2024	02-10-2024	08-10-2024	16-10-2024	Grant by an International Financing Institution	4,350.00	4,350.00	0.00	4,350.00	4,350.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project
CTBTO	Procurement of SSD 1TB (PR24-05-0822)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	24-06-2024	24-06-2024	29-07-2024	29-07-2024	29-07-2024	05-08-2024	Grant by an International Financing Institution	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	NA	NA	NA	30-07-2024	New Project
OneLab for TED	Procurement of 65 inch Television (PR24-05-0827)	PC Pabroa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-07-2024	29-07-2024	NA	16-08-2024	16-08-2024	25-09-2024	25-09-2024	04-11-2024	14-11-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
LASER	Procurement of Pasteur pipette (13 Items) (PR24-05-0832)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-07-2024	13-09-2024	NA	13-09-2024	NA																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
Cyanotoxin V2	Procurement of Microcystin (2 Items) (PR24-06-0859)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	01-08-2024	NA	14-08-2024	14-08-2024	25-09-2024	25-09-2024	02-10-2024	15-10-2024	Grant by an International Financing Institution	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	NA	NA	NA	NA	NA	NA	08-10-2024	New Project
Cyanotoxin V2	Procurement of Microcystin (2 Items) (PR24-06-0859)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	01-08-2024	NA	14-08-2024	14-08-2024	17-10-2024	17-10-2024	21-11-2024	06-12-2024	Grant by an International Financing Institution	10,484.00	10,484.00	0.00	10,484.00	10,484.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project
PNRI	Procurement of Clip, Backfold, 19mm (22 Items) LOT 3 (PR24-06-0861)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	10-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	02-09-2024	02-09-2024	04-09-2024	11-09-2024	Government of the Philippines (current year's budget)	47,842.00	47,842.00	0.00	47,842.00	47,842.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	
PNRI	Procurement of Clip, Backfold, 19mm (22 Items) LOT 2 (PR24-06-0861)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	10-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	03-09-2024	03-09-2024	06-09-2024	11-09-2024	Government of the Philippines (current year's budget)	13,620.00	13,620.00	0.00	13,620.00	13,620.00	0.00	NA	NA	NA	NA	NA	NA	10-09-2024	
PNRI	Procurement of Clip, Backfold, 19mm (22 Items) LOT 3 (PR24-06-0861)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	10-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	11-09-2024	11-09-2024	17-10-2024	22-10-2024	Government of the Philippines (current year's budget)	13,620.00	13,620.00	0.00	13,620.00	13,620.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	
PNRI	Procurement of Ink Cart. CANON CL-811 Colored (8 Items) LOT 1 (PR24-06-0862)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	10-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	30-08-2024	30-08-2024	11-09-2024	16-09-2024	Government of the Philippines (current year's budget)	52,565.04	52,565.04	0.00	36,488.00	36,488.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
PNRI	Procurement of Ink Cart. CANON CL-811 Colored (8 Items) LOT 2 (PR24-06-0862)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	10-07-2024	16-07-2024	NA	18-07-2024	18-07-2024	30-08-2024	30-08-2024	20-11-2024	21-11-2024	Government of the Philippines (current year's budget)	126,702.58	126,702.58	0.00	103,960.00	103,960.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
Nucmed	Procurement of Tire 195 R15 (for Uvan, Grandia) (13 Items) (PR24-06-0866)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	08-07-2024	17-07-2024	NA	26-07-2024	26-07-2024	27-08-2024	27-08-2024	12-09-2024	16-09-2024	Government of the Philippines (current year's budget)	230,500.00	230,500.00	0.00	230,500.00	230,500.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
FAD/GSS	Procurement of Floodlight (PR24-06-0869)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	01-07-2024	NA	09-07-2024	09-07-2024	06-08-2024	06-08-2024	12-09-2024	16-09-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	
NSD/ISS	Procurement of Hotel Accommodation of ISS administrative and technical support (PR24-06-0870)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	20-06-2024	20-06-2024	19-06-2024	19-06-2024	10-09-2024	25-09-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	
NSD/ISS	Procurement of Smart TV, 65 inches (PR24-06-0871)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-06-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	16-08-2024			17-12-2024	26-12-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00	0.00	85,600.00	85,600.00	0.00	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of RFID (2 Items) (PR24-06-0873)	MT Borras	No	Direct Contracting	NA	NA	NA	NA	19-06-2024	19-06-2024	NA	19-06-2024	19-06-2024	19-06-2024	19-06-2024	31-07-2024	31-07-2024	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	NA	
Nucmed	Procurement of Round Trip Ticket (MNL-Toronto) (PR24-06-0875)	MT Borras	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	21-06-2024	21-06-2024	NA	21-06-2024	21-06-2024	21-06-2024	21-06-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00		NA	NA	NA	NA	NA	NA	NA	
Cyanotoxin V2	Procurement of Toner Cartridge HP CF410A black (PR24-06-0881)	A Mendoza	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	14-08-2024	14-08-2024	18-09-2024	18-09-2024	29-10-2024	14-11-2024	Grant by an International Financing Institution	5,500.00	5,500.00	0.00	5,400.00	5,400.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
Hydrogen SEEP	Procurement of SD Card (PR24-06-0884)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	12-08-2024	12-08-2024	09-09-2024	09-09-2024	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	3,018.00	3,018.00	0.00	2,800.00	2,800.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	New Project
Hydrogen SEEP	Procurement of Black Toner for Brother MFC L8340CDW series (PR24-06-0888)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	01-10-2024	01-10-2024	07-10-2024	30-10-2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00	0.00	27,000.00	27,000.00	0.00	NA	NA	NA	NA	NA	NA	09-10-2024	New Project
CTBTO	Procurement of Diesel (PR24-06-0889)	C Feliciano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	07-06-2024	07-06-2024	NA	NA	07-06-2024	07-06-2024	NA	07-06-2024	10-07-2024	Grant by an International Financing Institution	4,118.00	4,118.00		4,118.00	4,118.00		NA	NA	NA	NA	NA	NA	NA	New Project
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Plate Count Agar (PR24-06-0890)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	16-08-2024	16-08-2024			07-10-2024	14-10-2024	Grant by an International Financing Institution	2,995.00	2,995.00	0.00	2,995.00	2,995.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project
LUNISY3	Procurement of Ink - Canon PGI-35 BK (2 Items) (PR24-06-0891)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	12-08-2024	12-08-2024	09-09-2024	09-09-2024	01-10-2024	04-11-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,535.00	2,535.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project
PRR1	Procurement of 20m Cable for Underwater Probe with screw nut (PR24-06-0899)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	19-09-2024	19-09-2024	26-11-2024	02-12-2024	Government of the Philippines (current year's budget)	139,000.00	139,000.00	0.00	136,755.00	136,755.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024	
NSD/NROS	Procurement of LED Bulb Daylight 18W (2 Items) LOT 2 (PR24-06-0903)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-07-2024	16-09-2024	NA	24-09-2024	25-09-2024	22-10-2024	22-10-2024	04-11-2024	20-11-2024	Government of the Philippines (current year's budget)	8,960.00	8,960.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	
NSD/NROS	Procurement of LED Bulb Daylight 18W (2 Items) LOT 1 (PR24-06-0903)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-07-2024	16-09-2024	NA	24-09-2024	25-09-2024	22-10-2024	22-10-2024	14-11-2024	25-11-2024	Government of the Philippines (current year's budget)	10,840.00	10,840.00	0.00	8,428.00	8,428.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
FAD/IC	Procurement of Speaker's Honorarium (PR24-06-0908)	DP Anselmo	No	Direct Contracting	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
OneLab for TED	Procurement of Supply and Install DVR Surveillance (PR24-06-0909)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	18-09-2024	18-09-2024	14-10-2024	05-11-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,090.00	42,090.00	0.00	NA	NA	NA	NA	NA	NA	21-10-2024	New Project
NSD/ISS	Procurement of Cone Marker (7 Items) LOT 2 (PR24-06-0910)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	02-08-2024	16-09-2024	NA	24-09-2024	25-09-2024	15-10-2024	15-10-2024	07-11-2024	20-11-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	51,090.00	51,090.00	0.00	NA	NA	NA	NA	NA	NA	13-11-2024	
NSD/ISS	Procurement of Cone Marker (7 Items) LOT 1 (PR24-06-0910)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	02-08-2024	16-09-2024	NA	24-09-2024	25-09-2024	08-11-2024	08-11-2024	14-11-2024	02-12-2024	Government of the Philippines (current year's budget)	47,856.00	47,856.00	0.00	47,856.00	47,856.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024	
NSD/NROS	Procurement of 2 Gang electrical outlet (6 Items) Lot 1 (PR24-06-0913)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	01-10-2024	NA	08-10-2024	08-10-2024	08-11-2024	08-11-2024	11-11-2024	25-11-2024	Government of the Philippines (current year's budget)	6,274.20	6,274.20	0.00	2,535.50	2,535.50	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	
NSD/NROS	Procurement of 2 Gang electrical outlet (6 Items) Lot 2 Item 4 re-carvass (PR24-06-0913)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	01-10-2024	NA	08-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,274.20	6,274.20		0.00										
OneLab for TED	Procurement of Plane Ticket round trip Manila-Davao (PR24-06-0914)	PC Pabroa	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	03-07-2024	03-07-2024	NA	03-07-2024	03-07-2024	03-07-2024	03-07-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	New Project
Phosphogypsum	Procurement of Cable Connector (PR24-06-0915)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-06-2024	19-06-2024	NA	NA	19-06-2024	19-06-2024	NA	19-06-2024	08-07-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		5,000.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
LUNISY3	Procurement of CCTV (2 Items) (PR24-06-0919)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	12-08-2024	12-08-2024	17-09-2024	17-09-2024	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	13,598.00	13,598.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project
LUNISY3	Procurement of Air Purifier (2 Items) LOT 2 (PR24-06-0922)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	21-08-2024	12-09-2024	NA	19-09-2024	19-09-2024	29-10-2024	29-10-2024	07-11-2024	14-11-2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	77,040.00	77,040.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
LUNISY3	Procurement of Coffee Table (PR24-06-0924)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	29-07-2024	NA	12-08-2024	12-08-2024	02-10-2024	02-10-2024	07-10-2024	16-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00	NA	NA	NA	NA	NA	NA	14-10-2024	New Project
ARD/HPRS	Procurement of Mice Beddings (PR24-06-0925)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-07-2024	01-07-2024	NA	04-07-2024	04-07-2024	30-07-2024	30-07-2024	09-08-2024	06-09-2024	Government of the Philippines (current year's budget)	27,240.00	27,240.00	0.00	27,240.00	27,240.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	
SRAW	Procurement of Representation Expenses (PR24-06-0926)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-06-2024	05-06-2024	NA	NA	05-06-2024	05-06-2024	NA	05-06-2024	13-08-2024	Government of the Philippines (current year's budget)	500.00	500.00		345.00	345.00		NA	NA	NA	NA	NA	NA	NA	New Project
ODD	Procurement of Training Fee (2 Items) (PR24-06-0928)	VA Samson	No	Direct Contracting	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	24,156.00	24,156.00		24,156.00	24,156.00		NA	NA	NA	NA	NA	NA	NA	
NSDI/ISS	Procurement of Token (2 Items) (PR24-06-0929)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	16-06-2024	16-06-2024	NA	NA	16-06-2024	16-06-2024	NA	16-06-2024	08-07-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,457.00	7,457.00		NA	NA	NA	NA	NA	NA	NA	
NSDI/ISS	Procurement of Tarpaulin w/ standee (PR24-06-0930)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	21-06-2024	21-06-2024	NA	NA	21-06-2024	21-06-2024	NA	21-06-2024	09-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
NSD/OC	Procurement of Participation to the training course offered by Occupational Safety (PR24-06-0931)	PC Pabroa	No	Direct Contracting	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	31-07-2024	31-07-2024	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	NA	
NSD/OC	Procurement of Participation to the training course offered by MFI Polytechnic Institute Inc. (3 Items) (PR24-06-0932)	PC Pabroa	No	Direct Contracting	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	58,500.00	58,500.00		58,500.00	58,500.00		NA	NA	NA	NA	NA	NA	NA	
NSDI/ISS	Procurement of Office Chair (2 Items) LOT 2 (PR24-06-0933)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-07-2024	10-07-2024	NA	16-08-2024	16-08-2024	13-09-2024	13-09-2024	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	18,990.00	18,990.00	0.00	18,990.00	18,990.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	
NSDI/ISS	Procurement of Office Chair (2 Items) LOT 1 (PR24-06-0933)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-07-2024	10-07-2024	NA	16-08-2024	16-08-2024	01-10-2024	01-10-2024	07-10-2024	16-10-2024	Government of the Philippines (current year's budget)	9,180.00	9,180.00	0.00	9,180.00	9,180.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	
NSDI/ISS	Procurement of Clear Plastic Storage Container (2 Items) LOT 1 (PR24-06-0934)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	10-10-2024	10-10-2024	15-10-2024	05-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	29-10-2024	
NSDI/ISS	Procurement of Clear Plastic Storage Container (2 Items) LOT 2 (PR24-06-0934)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	16-10-2024	16-10-2024	30-10-2024	20-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	
NSDI/ISS	Procurement of Adaptor, universal (16 Items) LOT 1 (PR24-06-0935)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	02-08-2024	24-09-2024	NA	02-10-2024	02-10-2024	08-11-2024	08-11-2024	08-11-2024	12-12-2024	Government of the Philippines (current year's budget)	127,115.00	127,115.00	0.00	112,932.50	112,932.50	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	
NSDI/ISS	Procurement of Adaptor, universal (16 Items) LOT 2 (PR24-06-0935)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	02-08-2024	24-09-2024	NA	02-10-2024	02-10-2024	16-11-2024	16-11-2024	26-11-2024	12-12-2024	Government of the Philippines (current year's budget)	6,310.00	6,310.00	0.00	5,770.00	5,770.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024	
NSDI/ISS	Procurement of Hard hat (3 Items) (PR24-06-0936)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	14-09-2024	14-09-2024	24-09-2024	12-11-2024	Government of the Philippines (current year's budget)	43,800.00	43,800.00	0.00	40,230.00	40,230.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	
OneLab for TED	Procurement of Tarpaulin Printing (PR24-06-0936)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	13-08-2024	Government of the Philippines (current year's budget)	900.00	900.00		665.00	665.00		NA	NA	NA	NA	NA	NA	NA	New Project
LASER	Procurement of 3-in-1 Printer (6 Items) LOT 2 (PR24-06-0940)	K Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	26-09-2024	26-09-2024	26-09-2024	21-10-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,600.00	20,600.00	0.00	NA	NA	NA	NA	NA	NA	03-10-2024	New Project
LASER	Procurement of 3-in-1 Printer (6 Items) LOT 1 (PR24-06-0940)	K Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	30-07-2024	NA	16-08-2024	16-08-2024	02-10-2024	02-10-2024	14-10-2024	13-11-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project
LASER	Procurement of Metal Rack (2 Items) LOT 1 (PR24-06-0941)	K Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	11-07-2024	NA	05-08-2024	05-08-2024	09-09-2024	09-09-2024	16-09-2024	13-11-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	4,690.00	4,690.00	0.00	NA	NA	NA	NA	NA	NA	17-09-2024	New Project
LASER	Procurement of Metal Rack (2 Items) LOT 2 (PR24-06-0941)	K Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	11-07-2024	NA	05-08-2024	05-08-2024	02-10-2024	02-10-2024	07-10-2024	16-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 6 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	06-11-2024	06-11-2024	11-11-2024	20-11-2024	Government of the Philippines (current year's budget)	4,690.00	4,690.00	0.00	3,950.00	3,950.00	0.00	NA	NA	NA	NA	NA	NA	13-11-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 7 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	06-11-2024	06-11-2024	12-11-2024	20-11-2024	Government of the Philippines (current year's budget)	6,130.00	6,130.00	0.00	3,736.00	3,736.00	0.00	NA	NA	NA	NA	NA	NA	14-11-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 5 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	07-11-2024	07-11-2024	13-11-2024	21-11-2024	Government of the Philippines (current year's budget)	4,150.00	4,150.00	0.00	2,175.00	2,175.00	0.00	NA	NA	NA	NA	NA	NA	19-11-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 3 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	11-11-2024	11-11-2024	15-11-2024	03-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	NA	NA	NA	NA	NA	NA	26-11-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 4 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	06-11-2024	06-11-2024	03-12-2024	19-12-2024	Government of the Philippines (current year's budget)	2,870.00	2,870.00	0.00	1,875.00	1,875.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 8 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	12-11-2024	12-11-2024	17-12-2024	19-12-2024	Government of the Philippines (current year's budget)	2,130.00	2,130.00	0.00	1,140.00	1,140.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	New Project
I-ABC	Procurement of Nitrile Gloves (19 Items) LOT 9 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	300.00	300.00		0.00									New Project	
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 3 (PR24-06-0945)	VA Samson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	25-06-2024	05-07-2024	05-07-2024	09-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	New Project
Mango Fingerprinting	Procurement of Bond paper (7 Items) LOT 1 (PR24-06-0945)	VA Samson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
Phosphorygypsum	Procurement of Plane Tickets (PR24-06-0964)	B Palatiao	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	15-07-2024	15-07-2024	NA	15-07-2024	15-07-2024	15-07-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	40,851.00	40,851.00	0.00	40,851.00	40,851.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project
NRD/IES	Procurement of HP Smart Tank 615 Print Head - Tri-color (2 Items) (PR24-06-0967)	N Badinas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	10-07-2024	11-07-2024	NA	18-07-2024	18-07-2024	11-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,360.00	2,360.00	0.00	NA	NA	NA	NA	NA	NA	NA	15-10-2024	New Project
Hydrogen SEEP	Procurement of Gas and toll fees (20 Items) (PR24-06-0973)	K Aquino	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-07-2024	12-07-2024	NA	NA	12-07-2024	16-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	35,941.50	35,941.50	0.00	17,336.60	17,336.60	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Round Trip Ticket (MNL-Davao) (3 Items) (PR24-06-0974)	R Sugang	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024	28-06-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	78,500.00	78,500.00	0.00	78,500.00	78,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project
INSO	Procurement of Printing of INSO Medal Pamphlets (PR24-06-0976)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-07-2024	02-07-2024	NA	03-07-2024	03-07-2024	17-07-2024	17-07-2024	18-07-2024	29-07-2024	Government of the Philippines (current year's budget)	12,150.00	12,150.00	0.00	12,150.00	12,150.00	0.00	NA	NA	NA	NA	NA	NA	19-07-2024	New Project
INSO	Procurement of Customized 3" Gold Brass Medal (7 Items) (PR24-06-0977)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	03-07-2024	NA	NA	08-07-2024	08-07-2024	NA	11-07-2024	11-07-2024	19-07-2024	19-07-2024	05-08-2024	15-08-2024	Government of the Philippines (current year's budget)	136,908.80	136,908.80	0.00	136,908.80	136,908.80	0.00	NA	NA	NA	NA	NA	NA	08-08-2024	New Project
INSO	Procurement of Printing of INSO Certificates (PR24-06-0978)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-07-2024	02-07-2024	NA	03-07-2024	03-07-2024	17-07-2024	17-07-2024	30-07-2024	16-08-2024	Government of the Philippines (current year's budget)	34,680.00	34,680.00	0.00	34,680.00	34,680.00	0.00	NA	NA	NA	NA	NA	NA	01-08-2024	New Project
LASER	Procurement of Executive Table (4 Items) (PR24-06-0980)	SA Banzuelo	No	NP-53.9 - Small Value Procurement	NA	08-07-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	20-09-2024	20-09-2024	18-11-2024	12-12-2024	Government of the Philippines (current year's budget)	226,500.00	226,500.00	0.00	226,500.00	226,500.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
Uranium	Procurement of Mobile Load (June - Aug 2024) (PR24-07-0988)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	24-06-2024	24-06-2024	NA	NA	24-06-2024	24-06-2024	NA	12-08-2024	21-08-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
NuRAD	Procurement of Portable Gamma-Ray Spectrometer (PR24-07-0990)	J Samaniego	No	Competitive Bidding	12-07-2024	18-07-2024	26-07-2024	14-08-2024	14-08-2024	16-08-2024	29-08-2024	09-09-2024	29-10-2024	07-11-2024	12-11-2024	20-11-2024	10-12-2024	Government of the Philippines (current year's budget)	2,250,000.00	0.00	2,250,000.00	2,234,040.00	0.00	2,234,040.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANBA (COA)	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	02-12-2024	New Project
INSO	Procurement of Venue/Food and Accommodation (PR24-07-0992)	AE Conjares	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	03-10-2024	03-10-2024	NA	03-10-2024	03-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	937,600.00	937,600.00	0.00	934,500.00	934,500.00	0.00	NA	NA	NA	NA	NA	NA	30-10-2024	New Project
I-ABC	Procurement of Paper Towel (7 Items) LOT 2 (PR24-07-0996)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	31-07-2024	NA	14-08-2024	14-08-2024	17-09-2024	17-09-2024	17-09-2024	23-09-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	150.00	150.00	0.00	NA	NA	NA	NA	NA	NA	23-09-2024	New Project
I-ABC	Procurement of Paper Towel (7 Items) LOT 3 (PR24-07-0998)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	31-07-2024	NA	14-08-2024	14-08-2024	13-09-2024	13-09-2024	19-09-2024	03-10-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	385.00	385.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
I-ABC	Procurement of Biofilm Carrier (3 Items) (PR24-07-0999)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	31-07-2024	NA	12-08-2024	12-08-2024	05-09-2024	05-09-2024	16-09-2024	27-09-2024	Government of the Philippines (current year's budget)	33,300.00	33,300.00	0.00	31,050.00	31,050.00	0.00	NA	NA	NA	NA	NA	NA	23-09-2024	New Project
OneLab for TED	Procurement of Laboratory Shoes (2 Items) (PR24-07-1002)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	11-09-2024	NA	24-09-2024	25-09-2024	15-10-2024	15-10-2024	02-12-2024	18-12-2024	Government of the Philippines (current year's budget)	16,864.16	16,864.16	0.00	8,250.00	8,250.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
OneLab for TED	Procurement of Office Table (2 Items) LOT 2 (PR24-07-1003)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	09-08-2024	NA	10-09-2024	11-09-2024	07-11-2024	07-11-2024	18-11-2024	02-12-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	5,428.80	5,428.80	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	New Project
INSO	Procurement of Customized Certificate Holder (PR24-07-1005)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	10-07-2024	NA	NA	15-07-2024	15-07-2024	NA	15-07-2024	15-07-2024	19-07-2024	19-07-2024	13-08-2024	19-09-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	NA	NA	NA	NA	NA	NA	15-08-2024	New Project
NSD/INROS	Procurement of Radiation Warning Sign (PR24-07-1008)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	16-09-2024	NA	24-09-2024	25-09-2024	10-10-2024	10-10-2024	28-10-2024	17-10-2024	Government of the Philippines (current year's budget)	14,982.00	14,982.00	0.00	13,920.00	13,920.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
INSO	Procurement of Dry Seal (PR24-07-1010)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-07-2024	10-07-2024	NA	11-07-2024	11-07-2024	12-07-2024	12-07-2024	11-09-2024	24-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,499.00	4,499.00	0.00	NA	NA	NA	NA	NA	NA	19-09-2024	New Project
INSO	Procurement of Venue Rental (PR24-07-1016)	A Conjares	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	15-07-2024	15-07-2024	NA	15-07-2024	15-07-2024	25-07-2024	25-07-2024	18-10-2024	18-11-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	138,389.60	138,389.60	0.00	NA	NA	NA	NA	NA	NA	14-11-2024	New Project
INSO	Procurement of Token (3 Items) (PR24-07-1019)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	10-07-2024	NA	NA	15-07-2024	15-07-2024	NA	15-07-2024	15-07-2024	19-07-2024	19-07-2024	07-10-2024	14-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	NA	NA	NA	NA	NA	NA	10-10-2024	New Project
I-REACT	Procurement of Load Cards for July-Sep 2024 (PR24-07-1022)	A Tancongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-07-2024	26-07-2024	NA	NA	26-07-2024	26-07-2024	NA	26-07-2024	31-07-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,230.00	2,230.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
ARD/HPRS	Procurement of Trash bag, small (21 Items) LOT 3 (PR24-07-1023)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-08-2024	24-09-2024	NA	08-10-2024	08-10-2024	12-11-2024	12-11-2024	12-11-2024	29-11-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
ARD/HPRS	Procurement of Trash bag, small (21 Items) LOT 1 (PR24-07-1023)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-08-2024	24-09-2024	NA	08-10-2024	08-10-2024	28-11-2024	28-11-2024	03-12-2024	18-12-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,725.00	8,725.00	0.00	NA	NA	NA	NA	NA	NA	17-12-2024	New Project
ARD/HPRS	Procurement of Trash bag, small (21 Items) LOT 4 RE-CANVASS Item 16 (PR24-07-1023)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-08-2024	24-09-2024	NA	08-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	720.00	720.00	0.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
PRR1 2023 & 2024	Procurement of Supply and Installation of Water Quality Monitoring System (PR24-07-1024)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	11-07-2024	NA	NA	19-07-2024	06-08-2024	NA	16-08-2024	16-08-2024	08-10-2024	08-10-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's and continuing budget)	550,000.00	0.00	550,000.00	497,160.00	0.00	497,160.00	NA	NA	NA	NA	NA	NA	20-12-2024	New Project
ARD/HPRS	Procurement of Buffer reference standard (3 Items) (PR24-07-1025)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	25-09-2024	27-09-2024	25-09-2024	27-09-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,098.00	3,098.00	0.00	NA	NA	NA	NA	NA	NA	27-09-2024	New Project
MITHI	Procurement of Fortigate 201E UTM Bundle (Renewal of Firewall Subscription (PR24-07-1026)	C Hahnin	No	NP-53.9 - Small Value Procurement	NA	11-07-2024	NA	NA	19-07-2024	29-07-2024	NA	07-08-2024	07-08-2024	16-08-2024	16-08-2024	29-08-2024	11-09-2024	Government of the Philippines (current year's budget)	212,000.00	212,000.00	0.00	212,000.00	212,000.00	0.00	NA	NA	NA	NA	NA	NA	09-09-2024	New Project
INSO	Procurement of NEMA Panel Box Enclosure (15 Items) (PR24-07-1030)	RA Pinzon	No	NP-53.9 - Small Value Procurement	NA	10-07-2024	NA	NA	15-07-2024	15-07-2024	NA	16-07-2024	16-07-2024	22-07-2024	22-07-2024	05-08-2024	04-09-2024	Government of the Philippines (current year's budget)	123,750.00	123,750.00	0.00	123,050.00	123,050.00	0.00	NA	NA	NA	NA	NA	NA	14-08-2024	New Project
FAD/PPS	Procurement of Executive Table (3 Items) LOT 1 (PR24-07-1031)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	01-08-2024	NA	16-08-2024	22-08-2024																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 2 (PR24-07-1036)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-08-2024	18-09-2024	NA	25-09-2024	26-09-2024	30-10-2024	30-10-2024	04-11-2024	08-11-2024	Government of the Philippines (current year's budget)	3,820.00	3,820.00	0.00	3,360.00	3,360.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 6 (PR24-07-1036)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-08-2024	18-09-2024	NA	25-09-2024	26-09-2024	22-10-2024	22-10-2024	07-11-2024	02-12-2024	Government of the Philippines (current year's budget)	1,360.00	1,360.00	0.00	1,256.00	1,256.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 5 (PR24-07-1036)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-08-2024	18-09-2024	NA	25-09-2024	26-09-2024	21-10-2024	21-10-2024	14-11-2024	02-12-2024	Government of the Philippines (current year's budget)	16,100.00	18,100.00	0.00	16,265.00	16,265.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
REVIVE PH	Procurement of Heavy-duty thick layer stapler binding machine (18 Items) LOT 4 (PR24-07-1036)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-08-2024	18-09-2024	NA	25-09-2024	26-09-2024	06-11-2024	06-11-2024	26-11-2024	04-12-2024	Government of the Philippines (current year's budget)	8,132.00	8,132.00	0.00	8,132.00	8,132.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024	New Project
PROMT Large	Procurement of incidental, sundry, and miscellaneous expenses (4 Items) (PR24-07-1037)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-07-2024	26-07-2024	NA	NA	NA	26-07-2024	NA	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	17,541.00	17,541.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 6 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	25-09-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024	Government of the Philippines (current year's budget)	12,074.00	12,074.00	0.00	11,980.00	11,980.00	0.00	NA	NA	NA	NA	NA	NA	05-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 4 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	25-09-2024	23-10-2024	23-10-2024	29-10-2024	27-11-2024	Government of the Philippines (current year's budget)	3,280.00	3,280.00	0.00	3,280.00	3,280.00	0.00	NA	NA	NA	NA	NA	NA	20-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 2 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	25-09-2024	29-10-2024	29-10-2024	30-10-2024	11-11-2024	Government of the Philippines (current year's budget)	13,950.00	13,950.00	0.00	10,860.00	10,860.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 5 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	25-09-2024	22-10-2024	22-10-2024	07-11-2024	02-12-2024	Government of the Philippines (current year's budget)	11,976.00	11,976.00	0.00	11,976.00	11,976.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 7 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	25-09-2024	07-11-2024	07-11-2024	13-11-2024	04-12-2024	Government of the Philippines (current year's budget)	3,570.00	3,570.00	0.00	2,865.00	2,865.00	0.00	NA	NA	NA	NA	NA	NA	19-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 1 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	27-09-2024	11-11-2024	11-11-2024	15-11-2024	04-12-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	New Project
REVIVE PH	Procurement of Cling Wrap (27 Items) LOT 3 (PR24-07-1042)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-08-2024	18-09-2024	NA	25-09-2024	26-10-2024	26-10-2024	28-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,930.00	3,930.00	0.00	3,930.00	3,930.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
REVIVE PH	Procurement of Beaker (10 Items) LOT 4 (PR24-07-1043)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	17-09-2024	NA	25-09-2024	25-09-2024	21-10-2024	21-10-2024	06-11-2024	13-11-2024	Government of the Philippines (current year's budget)	10,870.04	10,870.04	0.00	10,370.00	10,370.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	New Project
REVIVE PH	Procurement of Beaker (10 Items) LOT 2 (PR24-07-1043)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	17-09-2024	NA	25-09-2024	25-09-2024	22-10-2024	22-10-2024	18-11-2024	29-11-2024	Government of the Philippines (current year's budget)	49,505.96	49,505.96	0.00	49,200.00	49,200.00	0.00	NA	NA	NA	NA	NA	NA	21-11-2024	New Project
REVIVE PH	Procurement of Beaker (10 Items) LOT 1 (PR24-07-1043)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	17-09-2024	NA	25-09-2024	25-09-2024	24-10-2024	24-10-2024	04-12-2024	12/17	Government of the Philippines (current year's budget)	57,250.00	57,250.00	0.00	49,182.00	49,182.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
INSO	Procurement of Event Styling - Flower Arrangement (PR24-07-1045)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	30-07-2024	NA	NA	30-07-2024	30-07-2024	NA	30-07-2024	30-07-2024	30-07-2024	30-07-2024	08-10-2024	30-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	NA	NA	NA	NA	NA	NA	21-10-2024	New Project
INSO	Procurement of Ribbon Lais for officials and guests (PR24-07-1046)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-07-2024	29-07-2024	NA	29-07-2024	29-07-2024	30-07-2024	30-07-2024	07-10-2024	30-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
NTC	Procurement of Canon MF 643CDW Cartridge(4 Items) (PR24-07-1050)	R Loterfia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-08-2024	06-08-2024	NA	12-08-2024	12-08-2024	09-09-2024	09-09-2024	11-09-2024	18-09-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	NA	NA	NA	NA	NA	NA	16-09-2024	New Project
Nucmed	Procurement of USB-C Digital AV Multi-port Adapter (6 Items) LOT 1 (PR24-07-1053)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	07-08-2024	NA	16-08-2024	20-08-2024	02-10-2024	02-10-2024	28-10-2024	14-11-2024	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0.00	84,400.00	84,400.00	0.00	NA	NA	NA	NA	NA	NA	30-10-2024	
Nucmed	Procurement of USB-C Digital AV Multi-port Adapter (6 Items) LOT 2 (PR24-07-1053)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	07-08-2024	NA	16-08-2024	20-08-2024	17-09-2024	17-09-2024	30-10-2024	26-12-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,559.00	78,559.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	
LUNISY3	Procurement of Laptop (PR24-07-1054)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-08-2024	11-09-2024	NA	19-09-2024	19-09-2024	16-10-2024	16-10-2024	07-11-2024	14-11-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	46,000.00	46,000.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
ARD/CRS	Procurement of Printer: Print, Scan, Copy, ADF, Wireless (PR24-07-1057)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-08-2024	16-08-2024	NA	29-08-2024	29-08-2024	27-09-2024	27-09-2024	07-11-2024	14-11-2024	Government of the Philippines (current year's budget)	16,411.27	16,411.27	0.00	16,195.00	16,195.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	
NuSIM	Procurement of Hard hat (7 Items) LOT 1 (PR24-07-1061)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	07-08-2024	NA	09-08-2024	09-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	Government of the Philippines (current year's budget)	3,825.00	3,825.00	0.00	3,825.00	3,825.00	0.00	NA	NA	NA	NA	NA	NA	17-09-2024	New Project
NuSIM	Procurement of Hard hat (7 Items) LOT 3 (PR24-07-1061)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	07-08-2024	NA	09-08-2024	09-08-2024	06-09-2024	06-09-2024	23-09-2024	13-11-2024	Government of the Philippines (current year's budget)	13,920.00	13,920.00	0.00	13,920.00	13,920.00	0.00	NA	NA	NA	NA	NA	NA	25-09-2024	New Project
NuSIM	Procurement of Hard hat (7 Items) LOT 2 (PR24-07-1061)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	07-08-2024	NA	09-08-2024	09-08-2024	05-09-2024	05-09-2024	30-10-2024	07-11-2024	Government of the Philippines (current year's budget)	9,840.00	9,840.00	0.00	9,660.00	9,660.00	0.00	NA	NA	NA	NA	NA	NA	05-11-2024	New Project
REVIVE PH	Procurement of Pen-type portable pH meter (PR24-07-1062)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	06-08-2024	NA	16-08-2024	16-08-2024	24-09-2024	24-09-2024	01-10-2024	18-10-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,680.00	27,680.00	0.00	NA	NA	NA	NA	NA	NA	16-10-2024	New Project
REVIVE PH	Procurement of uPVC pipe (8 Items) (PR24-07-1064)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	31-05-2024	31-05-2024	NA	NA	31-05-2024	31-05-2024	NA	06-06-2024	06-08-2024	Government of the Philippines (current year's budget)	4,095.00	4,095.00	0.00	2,971.00	2,971.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
NSD/OC	Procurement of Deep Tray (PR24-07-1065)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	16-08-2024	NA	05-09-2024	05-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
LUNISY3	Procurement of PVC Velcro Cassettes (4 Items) (PR24-07-1074)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	14-08-2024	NA	NA	21-08-2024	13-09-2024	NA	24-09-2024	24-09-2024	08-11-2024	08-11-2024	14-11-2024	06-12-2024	Government of the Philippines (current year's budget)	94,000.00	94,000.00	0.00	90,900.00	90,900.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project
Cyanotoxin Y2	Procurement of GI-790 Ink Bottles (PR24-07-1081)	G Carlos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	02-08-2024	16-08-2024	NA	09-09-2024	10-09-2024	09-10																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
INSO	Procurement of Printing of event banner (2 Items) LOT 1 (PR24-07-1094)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-07-2024	29-07-2024	NA	29-07-2024	29-07-2024	30-07-2024	30-07-2024	07-10-2024	30-10-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	4,375.00	4,375.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
INSO	Procurement of Web Development (PR24-07-1100)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	27-08-2024	NA	NA	05-09-2024	05-09-2024	NA	05-09-2024	05-09-2024	19-09-2024	19-09-2024	20-09-2024	23-09-2024	Government of the Philippines (current year's budget)	385,710.00	385,710.00	0.00	385,710.00	385,710.00	0.00	NA	NA	NA	NA	NA	NA	23-09-2024	New Project
Nucmed	Procurement of GMP Consultant (PR24-07-1104)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	06-08-2024	NA	NA	12-08-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00											
ODD	Procurement of Copper Tube (7 Items) (PR24-07-1109)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	26-09-2024	NA	02-10-2024	02-10-2024	06-11-2024	06-11-2024	07-11-2024	20-11-2024	Government of the Philippines (current year's budget)	2,102.00	2,102.00	0.00	1,848.10	1,848.10	0.00	NA	NA	NA	NA	NA	NA	14-11-2024	
LUNISY3	Procurement of All-in-One Tank Printer (PR24-07-1111)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	19-09-2024	19-09-2024	15-10-2024	15-10-2024	21-10-2024	30-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	14,520.00	14,520.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
Multi-Lateral	Procurement of Venue Rental (PR24-07-1113A)	AE Conjares	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	03-10-2024	03-10-2024	NA	03-10-2024	03-10-2024	18-10-2024	18-10-2024	18-10-2024	18-11-2024	Government of the Philippines (current year's budget)	33,509.80	33,509.80	0.00	33,509.80	33,509.80	0.00	NA	NA	NA	NA	NA	NA	14-11-2024	
2 Storey	Procurement of Calibration of Alpha-Beta sample counter (PR24-07-1114)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	09-09-2024	NA	NA	14-09-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	240,465.00	240,465.00	0.00											
LASER	Procurement of Label Printer (2 Items) (PR24-08-1117)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	27-08-2024	NA	30-08-2024	30-08-2024	09-10-2024	09-10-2024	11-10-2024	15-10-2024	Government of the Philippines (current year's budget)	10,350.00	10,350.00	0.00	4,515.00	4,515.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project
LASER	Procurement of Volumetric Flask (15 Items) LOT 3 (PR24-08-1118)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	14-10-2024	14-10-2024	15-10-2024	30-10-2024	Government of the Philippines (current year's budget)	21,195.00	21,195.00	0.00	10,546.00	10,546.00	0.00	NA	NA	NA	NA	NA	NA	28-10-2024	New Project
LASER	Procurement of Volumetric Flask (15 Items) LOT 1 (PR24-08-1118)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	16-10-2024	16-10-2024	21-10-2024	11-11-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	NA	NA	NA	NA	NA	NA	28-10-2024	New Project
LASER	Procurement of Volumetric Flask (15 Items) LOT 2 (PR24-08-1118)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	10-10-2024	10-10-2024	04-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
LASER	Procurement of Volumetric Flask (15 Items) LOT 5 (PR24-08-1118)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	910.00	910.00	0.00	0.00										
PROMT Large	Procurement of Load Cards for July-Sep 2024 (PR24-08-1122)	RN Quiemez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-07-2024	30-07-2024	NA	NA	30-07-2024	30-07-2024	NA	06-08-2024	22-08-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,220.00	2,220.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
LASER	Procurement of Silver Nitrate (6 Items) LOT 4 (PR24-08-1124)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	67,290.00	67,290.00	0.00	0.00										
REVIVE PH	Procurement of Load Cards for July-Sep 2024 (PR24-08-1131)	J Samaniego	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	30-07-2024	30-07-2024	NA	NA	30-07-2024	30-07-2024	NA	06-08-2024	21-08-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,232.00	2,232.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Nano Y5	Procurement of Office table (PR24-08-1133)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	12-09-2024	NA	16-09-2024	16-09-2024	31-10-2024	31-10-2024	06-11-2024	20-11-2024	Grant by an International Financing Institution	21,500.00	21,500.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	13-11-2024	New Project
NRD/IES	Procurement of Ink Cartridge - HP GT53 (Black) (2 Items) LOT 1 (PR24-08-1136)	N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	13-09-2024	NA	23-09-2024	23-09-2024	07-11-2024	07-11-2024	02-12-2024	11-12-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,150.00	3,150.00	0.00	NA	NA	NA	NA	NA	NA	09-12-2024	
FAD/GSS	Procurement of Molded Case Circuit Breaker (PR24-08-1138)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	29-07-2024	29-07-2024	NA	NA	29-07-2024	29-07-2024	NA	29-07-2024	05-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
NDT JQ2015	Procurement of Desktop Computer (PR24-08-1140)	JC Isidro	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	16-08-2024	11-09-2024	NA	24-09-2024	24-09-2024	15-10-2024	15-10-2024	30-10-2024	20-11-2024	Grant by an International Financing Institution	49,990.00	49,990.00	0.00	48,850.00	48,850.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
PROMT Large	Procurement of Hydraulic Auto Door Closer (PR24-08-1142)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	12-09-2024	NA	19-09-2024	19-09-2024	15-10-2024	15-10-2024	04-12-2024	12-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,995.00	1,995.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
PROMT Large	Procurement of Water Dispenser (PR24-08-1143)	MP Gajana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024	07-11-2024	07-11-2024	08-11-2024	20-12-2024	Government of the Philippines (current year's budget)	11,640.00	11,640.00	0.00	11,160.00	11,160.00	0.00	NA	NA	NA	NA	NA	NA	20-12-2024	New Project
PROMT Large	Procurement of SSD (4 Items) LOT 1 (PR24-08-1144)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024	07-11-2024	07-11-2024	12-11-2024	27-11-2024	Government of the Philippines (current year's budget)	19,900.00	19,900.00	0.00	18,900.00	18,900.00	0.00	NA	NA	NA	NA	NA	NA	15-11-2024	New Project
REVIVE PH	Procurement of Replacement Cartridges (PR24-08-1155)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-08-2024	27-08-2024	NA	NA	27-08-2024	27-08-2024	NA	27-08-2024	05-09-2024	Government of the Philippines (current year's budget)	1,099.00	1,099.00	0.00	1,099.00	1,099.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 1 (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	19-09-2024	19-09-2024	31-10-2024	31-10-2024	31-10-2024	14-11-2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00	0.00	17,000.00	17,000.00	0.00	NA	NA	NA	NA	NA	NA	12-11-2024	New Project
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 2 - REBID (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	19-11-2024	NA	20-11-2024	20-11-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,500.00	16,500.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
Hydrogen SEEP	Procurement of Round Meeting Table (PR24-08-1165)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	26-09-2024	NA	02-10-2024	02-10-2024	04-11-2024	04-11-2024	25-11-2024	04-12-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	7,860.00	7,860.00	0.00	NA	NA	NA	NA	NA	NA	04-12-2024	New Project
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 Items) LOT 2 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	24-09-2024	24-09-2024	16-10-2024	16-10-2024	17-10-2024	22-10-2024	Government of the Philippines (current year's budget)	2,520.00	2,520.00	0.00	2,380.00	2,380.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 Items) LOT 1 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	24-09-2024	24-09-2024	15-10-2024	15-10-2024	30-10-2024	06-11-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,650.00	20,650.00	0.00	NA	NA	NA	NA	NA	NA	05-11-2024	New Project
Hydrogen SEEP	Procurement of Paper, multi-purpose (11 Items) LOT 3 (PR24-08-1167)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	24-09-2024	24-09-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	18,620.00	18,620.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 Items) LOT 5 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	07-10-2024	NA	29-10-2024	29-10-2024	27-11-2024	27-11-2024	02-12-2024	17-12-2024	Government of the Philippines (current year's budget)	142,374.00	142,374.00	0.00	4,730.00	4,730.00	0.00	NA	NA	NA	NA	NA	NA	09-12-2024	New Project
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 Items) LOT 3 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	07-10-2024	NA	29-10-2024	29-10-2024	27-11-2024	27-11-2024	04-12-2024	16-12-2024</															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)
Step Nutrient Y1	Procurement of Sulfuric Acid (PR24-08-1180)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-09-2024	12-09-2024	NA	19-09-2024	19-09-2024	17-10-2024	17-10-2024	30-10-2024	12-11-2024	Government of the Philippines (current year's budget)	1,318.00	1,318.00	0.00	1,155.00	1,155.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
Uranium	Procurement of Shipping of samples (4 Items) (PR24-08-1181)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	22-08-2024	22-08-2024	NA	NA	NA	22-08-2024	NA	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	29,938.95	29,938.95		29,938.95	29,938.95		NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Plastic Pallets (PR24-08-1183)	PC Pabros	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-10-2024	08-10-2024	NA	NA	08-10-2024	08-10-2024	NA	14-11-2024	13-09-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00		55,200.00	55,200.00		NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Plastic Pallets (PR24-08-1183)	PC Pabros	No	NP-53.9 - Small Value Procurement	NA	18-09-2024	NA	NA	19-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	13-11-2024	13-11-2024	14-11-2024	06-12-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	55,200.00	55,200.00	0.00	NA	NA	NA	NA	NA	27-11-2024	New Project	
FAD/GSS	Procurement of Repair of PPS Stockroom (PR24-08-1187)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	86,861.25	86,861.25		0.00										
FAD/GSS	Procurement of Split-type Aircon (PR24-08-1188)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00		0.00										
Step Nutrient Y1	Procurement of glycidyl (6 items) LOT 3 (PR24-08-1194)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	20-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	07-11-2024	07-11-2024	11-11-2024	22-11-2024	Government of the Philippines (current year's budget)	1,078.00	1,078.00	0.00	750.00	750.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
Step Nutrient Y1	Procurement of glycidyl (6 items) LOT 2 (PR24-08-1194)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	20-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	05-11-2024	05-11-2024	04-12-2024	18-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
Phosphorypsium	Procurement of Acetic Acid (4 Items) LOT 1 (PR24-08-1204)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	09-10-2024	NA	14-10-2024	14-10-2024	05-11-2024	05-11-2024	18-11-2024	29-11-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	1,100.00	1,100.00	0.00	NA	NA	NA	NA	NA	NA	20-11-2024	New Project
Phosphorypsium	Procurement of Acetic Acid (4 Items) LOT 2 (PR24-08-1204)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	09-10-2024	NA	14-10-2024	14-10-2024	14-11-2024	14-11-2024	19-11-2024	27-11-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	9,830.00	9,830.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	New Project
Step Nutrient Y1	Procurement of One (1) lot Programmable Label Printer (PR24-08-1208)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	18-09-2024	NA	NA	20-09-2024	24-09-2024	NA	03-10-2024	03-10-2024	04-11-2024	04-11-2024	20-11-2024	03-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	116,205.00	116,205.00	0.00	NA	NA	NA	NA	NA	NA	27-11-2024	New Project
Phosphorypsium	Procurement of Dual Band Gigabit Wi-Fi 6 Router (PR24-08-1215)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	09-10-2024	NA	16-10-2024	16-10-2024	05-11-2024	05-11-2024	11-11-2024	21-11-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,960.00	9,960.00	0.00	NA	NA	NA	NA	NA	NA	18-11-2024	New Project
NTC	Procurement of Alcohol (Isopropyl Scented) (8 Items) LOT 1 (PR24-08-1218)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	07-10-2024	NA	16-10-2024	16-10-2024	05-11-2024	05-11-2024	18-11-2024	22-11-2024	Government of the Philippines (current year's budget)	12,590.00	12,590.00	0.00	3,750.00	3,750.00	0.00	NA	NA	NA	NA	NA	NA	20-11-2024	New Project
NTC	Procurement of Alcohol (Isopropyl Scented) (8 Items) LOT 2 (PR24-08-1218)	R Loteria	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	07-10-2024	NA	16-10-2024	16-10-2024	15-11-2024	15-11-2024	26-11-2024	04-12-2024	Government of the Philippines (current year's budget)	12,890.00	12,890.00	0.00	9,945.00	9,945.00	0.00	NA	NA	NA	NA	NA	NA	02-12-2024	New Project
Hydrogen SEEP	Procurement of Duties, taxes, brokerage fee (PR24-08-1228)	K Aquino	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	30-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	19,212.88	19,212.88		19,212.88	19,212.88		NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 1 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	19-09-2024	11-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	02-12-2024	12-12-2024	Government of the Philippines (current year's budget)	16,250.00	16,250.00	0.00	12,250.00	12,250.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024	New Project
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 3 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	19-09-2024	11-10-2024	NA	31-10-2024	05-11-2024	25-11-2024	25-11-2024	02-12-2024	12-12-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	45,000.00	45,000.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024	New Project
FAD/GSS	Procurement of Diesel/Gasoline (PR24-08-1232)	GJ Robles	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	11-09-2024	11-09-2024	11-09-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	135,500.00	135,500.00		135,500.00	135,500.00		NA	NA	NA	NA	NA	NA	NA	
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 3 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	07-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	28-11-2024	16-12-2024	Government of the Philippines (current year's budget)	7,284.00	7,284.00	0.00	6,110.00	6,110.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 2 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	07-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	25-11-2024	25-11-2024	04-12-2024	16-12-2024	Government of the Philippines (current year's budget)	1,829.00	1,829.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
Phosphorypsium	Procurement of XRF Drift Monitor (2 Items) (PR24-08-1236)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	15-10-2024	29-10-2024	NA	07-11-2024	07-11-2024	28-11-2024	28-11-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	130,940.00	130,940.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
OneLab for TED	Procurement of Methacrylic Acid (6 Items) LOT 2 (PR24-08-1241)	R Sugang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	05-11-2024	05-11-2024	12-11-2024	26-11-2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	14-11-2024	New Project
FAD/GSS	Procurement of Supplemental of Janitorial Services (PR24-08-1243)	GJ Robles	No	NA	NA	NA	NA	NA	NA	NA	NA	11-09-2024	NA	11-09-2024	NA	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	91,621.28	91,621.28		91,621.28	91,621.28		NA	NA	NA	NA	NA	NA	NA	Due to Wage Order/Mandatory Production
i-REACT	Procurement of Vortex Mixer (PR24-09-1246)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024	06-11-2024	06-11-2024	13-11-2024	03-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,975.00	18,975.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	New Project
Uranium	Procurement of Shipping of sample containers (3 Items) (PR24-09-1248)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	19-09-2024	NA	19-09-2024	19-09-2024	19-09-2024	19-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	NA	New Project
LUNISY3	Procurement of Bench Weighing Scale (PR24-09-1249)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	11-10-2024	NA	31-10-2024	05-11-2024	27-11-2024	27-11-2024	09-12-2024	17-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
Step Nutrient Y1	Procurement of Label Printer (2 Items) (PR24-09-1253)	BJ Barba	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	04-12-2024	04-12-2024	06-12-2024	17-12-2024	Government of the Philippines (current year's budget)	10,104.00	10,104.00	0.00	9,375.00	9,375.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
OneLab for TED	Procurement of Disposable shoe cover (4 Items) lot 3 (PR24-09-1256)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	19-11-2024	NA	06-12-2024	09-12-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,770.00	6,770.00		0.00										New Project
OneLab for TED	Procurement of Resin (PR24-09-1258)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	05-12-2024	16-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	New Project
CRP-NANO	Procurement of Dessicator (2 Items) (PR24-09-1261)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	29-10-2024	NA	07-11-2024	07-11-2024	26-11-2024	26-11-2024	09-12-2024	17-12-2024	Government of the Philippines (current year's budget)	17,187.00	17,187.00	0.00	15,400.00	15,400.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
Hydrogen SEEP	Procurement of Smart TV (PR24-09-1271)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	26-09-2024	NA	02-10-2024	02-10-2024	22-10-2024	22-10-2024	04-11-2024	11-11-20															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
LUNISY3	Procurement of Smart TV (PR24-09-1336)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	41,809.00	41,809.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	New Project
FAD/GSS	Procurement of Supply of Janitorial Services Contract for two (2) Months (Nov-Dec 2024) (PR24-09-1345)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	03-10-2024	NA	NA	11-10-2024	11-10-2024	NA	11-10-2024	11-10-2024	06-11-2024	06-11-2024	20-12-2024	November Billing 12/20/2024	Government of the Philippines (current year's budget)	945,954.68	945,954.68	0.00	858,308.78	858,308.78	0.00	NA	NA	NA	NA	NA	NA	20-12-2024	
FAD/GSS	Procurement of Troubleshooting and repair of existing CCTV System (PR24-09-1353)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	31-10-2024	05-11-2024	13-11-2024	13-11-2024	11-12-2024	16-12-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,150.00	48,150.00	0.00	NA	NA	NA	NA	NA	NA	16-12-2024	
Hydrogen SEEP	Procurement of Training Expenses (PR24-09-1355)	K Aquino	No	Direct Contracting	NA	NA	NA	NA	23-09-2024	23-09-2024	NA	23-09-2024	23-09-2024	23-09-2024	23-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	17,920.00	17,920.00		17,920.00	17,920.00		NA	NA	NA	NA	NA	NA	NA	New Project
NTC	Procurement of Laptop Charger (PR24-09-1356)	R Loterita	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-06-2024	08-06-2024	NA	NA	08-06-2024	08-06-2024	NA	08-06-2024	14-10-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA	NA	New Project
FAD/GSS	Procurement of Ink Cart. Epson (T6641), Black (8 Items) LOT 2 (PR24-09-1357)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	19-11-2024	09-12-2024	Government of the Philippines (current year's budget)	21,900.00	21,900.00	0.00	21,420.00	21,420.00	0.00	NA	NA	NA	NA	NA	NA	25-11-2024	
FAD/GSS	Procurement of Ink Cart. Epson (T6641), Black (8 Items) LOT 1 (PR24-09-1357)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	5,340.00	5,340.00	0.00	4,505.00	4,505.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024	
FAD/GSS	Procurement of Ink Cart. Epson (T6641), Black (8 Items) LOT 3 (PR24-09-1357)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	31-10-2024	05-11-2024	29-11-2024	29-11-2024	04-12-2024	16-12-2024	Government of the Philippines (current year's budget)	18,400.00	18,400.00	0.00	18,400.00	18,400.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024	
i-REACT	Procurement of Interfolded Tissue Paper (15 Items) (PR24-09-1362)	GJ Robles	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	18-11-2024	18-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	Government of the Philippines (current year's budget)	25,700.00	25,700.00	0.00	20,808.00	20,808.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
Uranium	Procurement of Laboratory Shoes (PR24-09-1363)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	31-10-2024	05-11-2024	27-11-2024	27-11-2024	19-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
i-ABC	Procurement of Moveable whiteboard (PR24-09-1373)	JP Lazate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	25-11-2024	25-11-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	7,950.00	7,950.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
FAD/GSS	Procurement of RFID Load (Autosweep) (PR24-09-1375)	GJ Robles	No	Direct Contracting	NA	NA	NA	NA	04-10-2024	04-10-2024	NA	04-10-2024	04-10-2024	04-10-2024	04-10-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	58,500.00	58,500.00		58,500.00	58,500.00		NA	NA	NA	NA	NA	NA	NA	
TDD/NIDS	Procurement of Tokens for speakers (PR24-09-1377)	F Anonas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-09-2024	15-09-2024	NA	NA	15-09-2024	15-09-2024	NA	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,996.00	3,996.00		NA	NA	NA	NA	NA	NA	NA	
NTC	Procurement of Publication Fee for the DOST Admin Order No. 015 Standardized Fees and Charges for the Training Services of DOST PNRI (PR24-09-1388)	R Loterita	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	02-10-2024	02-10-2024	NA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	2,955.00	2,955.00		2,955.00	2,955.00		NA	NA	NA	NA	NA	NA	NA	New Project
LUNISY3	Procurement of Dessicator (2 Items) (PR24-09-1412)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	20-11-2024	20-11-2024	13-12-2024	13-12-2024	19-12-2024	23-12-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,000.00	42,000.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
LUNISY3	Procurement of Control Rod (PR24-09-1413)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024	13-12-2024	13-12-2024	19-12-2024	23-12-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,800.00	22,800.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project
QC Mosquito	Procurement of Tokens for two (2) IAEA Expert (PR24-09-1415)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-09-2024	17-09-2024	NA	NA	17-09-2024	17-09-2024	NA	17-09-2024	07-10-2024	Grant by an International Financing Institution	4,000.00	4,000.00		3,855.50	3,855.50		NA	NA	NA	NA	NA	NA	NA	New Project
QC Mosquito	Procurement of Lever Arch File Folder (4 Items) (PR24-09-1416)	J Magnays	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	27-09-2024	27-09-2024	16-10-2024	16-10-2024	18-10-2024	30-10-2024	Grant by an International Financing Institution	3,716.00	3,716.00	0.00	2,600.00	2,600.00	0.00	NA	NA	NA	NA	NA	NA	29-10-2024	New Project
QC Mosquito	Procurement of Zip bag (7 Items) (PR24-09-1418)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	NA	27-09-2024	27-09-2024	NA	31-10-2024	05-11-2024	Grant by an International Financing Institution	10,630.00	10,630.00		6,226.00	6,226.00		NA	NA	NA	NA	NA	NA	NA	New Project
QC Mosquito	Procurement of Zip bag (7 Items) (PR24-09-1418)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	27-09-2024	27-09-2024	15-10-2024	15-10-2024	31-10-2024	20-11-2024	Grant by an International Financing Institution	10,630.00	10,630.00	0.00	6,226.00	6,226.00	0.00	NA	NA	NA	NA	NA	NA	07-11-2024	New Project
LUNISY3	Procurement of Gloves (3 Items) (PR24-09-1424)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	18-11-2024	NA	20-11-2024	20-11-2024	11-12-2024	11-12-2024	12-12-2024	20-12-2024	Government of the Philippines (current year's budget)	6,550.00	6,550.00	0.00	5,823.00	5,823.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	New Project
NU/SIM	Procurement of Polo Shirt (2 Items) (PR24-09-1429)	VA Samson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	26-09-2024	NA	27-09-2024	27-09-2024	27-09-2024	27-09-2024	01-10-2024	04-11-2024	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	21,120.00	21,120.00	0.00	NA	NA	NA	NA	NA	NA	21-10-2024	New Project
QC Mosquito	Procurement of HP Ink 680 Tri-Color Ink Cartridge (2 Items) (PR24-09-1453)	H. Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	27-09-2024	27-09-2024	15-10-2024	15-10-2024	17-10-2024	30-10-2024	Grant by an International Financing Institution	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	NA	NA	NA	NA	NA	NA	22-10-2024	New Project
QC Mosquito	Procurement of Tissue Interfold (10 Items) (PR24-09-1454)	H. Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	27-09-2024	27-09-2024	15-10-2024	15-10-2024	02-12-2024	11-12-2024	Grant by an International Financing Institution	8,010.50	8,010.50	0.00	7,001.00	7,001.00	0.00	NA	NA	NA	NA	NA	NA	10-12-2024	New Project
QC Mosquito	Procurement of Tokens for IAEA Expert (PR24-09-1455)	G Obra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	26-09-2024	NA	NA	26-09-2024	26-09-2024	NA	26-09-2024	07-10-2024	Grant by an International Financing Institution	10,000.00	10,000.00		8,287.25	8,287.25		NA	NA	NA	NA	NA	NA	NA	New Project
QC Mosquito	Procurement of Customized PVC ID Card with back to back print (2 Items) (PR24-09-1458)	G. Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-09-2024	27-09-2024	NA	27-09-2024	27-09-2024	09-10-2024	09-10-2024	11-10-2024	22-10-2024	Grant by an International Financing Institution	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	NA	NA	NA	NA	NA	NA	16-10-2024	New Project
i-REACT	Procurement of Representation Expenses (PR24-10-1466)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	25-09-2024	25-09-2024	NA	NA	25-09-2024	25-09-2024	NA	25-09-2024	21-10-2024	Government of the Philippines (current year's budget)	1,396.20	1,396.20		1,396.20	1,396.20		NA	NA	NA	NA	NA	NA	NA	New Project
TDD/NIDS	Procurement of Plane Ticket for Manila-Gensan and vice versa (Dantes, Meneses and Cicson) (PR24-10-1473)	F Anonas	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	04-10-2024	04-10-2024	NA	04-10-2024	04-10-2024	04-10-2024	04-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00		NA	NA	NA	NA	NA	NA	NA	
NRD/LRES	Procurement of Special Paper (2 Items) (PR24-10-1475)	C Nohay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	04-10-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	41,000.00	41,000.00		0.00										
Step Nutrient Y1	Procurement of Printer Ink: BTF60BK (108ml) (4 Items) (PR24-10-1489)	AK Gallardo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	03-10-2024	03-10-2024	NA	NA	03-10-2024	03-10-2024	NA	03-10-2024	29-10-2024	Government of the Philippines (current year's budget)	1,998.00	1,998.00		1,650.00	1,650.00		NA	NA	NA	NA	NA	NA	NA	New Project
FAD/GSS	Procurement of Repair and Upgrading of NART Building Electrical Lines (PR24-10-1491)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	26-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	551,065.66	551,065.66												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
FAD/GSS	Procurement of Airfare MLA-Gensan (PR24-10-1510)	G Conise	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	15-10-2024	15-10-2024	NA	15-10-2024	15-10-2024	15-10-2024	15-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		NA	NA	NA	NA	NA	NA	NA		
ARD/ICRS	Procurement of Dual Band Wi-Fi 6 Router (PR24-10-1523)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	07-11-2024	NA	12-11-2024	12-11-2024	03-12-2024	03-12-2024	17-12-2024	19-12-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	5,100.00	5,100.00	0.00	NA	NA	NA	NA	NA	NA	19-12-2024		
OneLab for TED	Procurement of Drum pallet (PR24-10-1534)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	48,960.00	48,960.00		0.00									New Project		
NTC	Procurement of SSD (PR24-10-1537)	R Luteria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-11-2024	02-12-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	9,000.00	9,000.00		0.00									New Project		
PREX Plastic	Procurement of Paper, Multi-Purpose, A4 70 GSM (21 Items) LOT 1 (PR24-10-1556)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	15-11-2024	NA	20-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	18-12-2024	Government of the Philippines (current year's budget)	23,885.00	23,885.00	0.00	5,475.00	5,475.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024	New Project	
PREX Plastic	Procurement of Paper, Multi-Purpose, A4 70 GSM (21 Items) LOT 2 (PR24-10-1556)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	15-11-2024	NA	20-11-2024	20-11-2024	09-12-2024	09-12-2024	19-12-2024	23-12-2024	Government of the Philippines (current year's budget)	23,885.00	23,885.00	0.00	14,095.00	14,095.00	0.00	NA	NA	NA	NA	NA	NA	23-12-2024	New Project	
PREX Plastic	Procurement of Webcam (10 Items) LOT 2 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	12-11-2024	12-11-2024	18-11-2024	18-11-2024	28-11-2024	09-12-2024	Government of the Philippines (current year's budget)	8,663.00	8,663.00	0.00	8,663.00	8,663.00	0.00	NA	NA	NA	NA	NA	NA	05-12-2024	New Project	
PREX Plastic	Procurement of Webcam (10 Items) LOT 4 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	12-11-2024	12-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	Government of the Philippines (current year's budget)	4,530.00	4,530.00	0.00	3,500.00	3,500.00	0.00	NA	NA	NA	NA	NA	NA	16-12-2024	New Project	
PREX Plastic	Procurement of Webcam (10 Items) LOT 1 (PR24-10-1557)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	12-11-2024	12-11-2024	06-12-2024	06-12-2024	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,440.00	3,440.00	0.00	2,680.00	2,680.00	0.00	NA	NA	NA	NA	NA	NA	12-12-2024	New Project	
NSD/ISS	Procurement of Transportation Expenses (vehicle rental) during participation in the 2024 DOST National Science Technology, and Innovation Week (NSTW) Celebration on 26 Nov to 2 Dec 2024 in Cagayan De Oro (PR24-11-1602)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-11-2024	19-11-2024	NA	20-11-2024	20-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,500.00	22,500.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024		
NSD/ISS	Procurement of Polo Shirt to be used during participation in the 2024 DOST National Science, Technology, and Innovation Week (NSTW) (3 Items) (PR24-11-1603)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-11-2024	19-11-2024	NA	20-11-2024	20-11-2024	26-11-2024	26-11-2024	10-12-2024	17-12-2024	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	NA	NA	NA	NA	NA	NA	11-12-2024		
NSD/OC	Procurement of Silhouette Electronic Cutting Machine (8 Items) (PR24-11-1628)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	38,400.00	38,400.00		0.00											
NSD/OC	Procurement of reflectorized Vinyl Stickers (20 Items) (PR24-11-1629)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00											
NSD/ISS	Procurement of Transportation Expenses (PR24-11-1634)	H Solomon	No	Direct Contracting	NA	NA	NA	NA	22-11-2024	22-11-2024	NA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	01-12-2024	01-12-2024	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	NA		
TDD/NIDS	Procurement of Plane Ticket for Mania-Cagayan De Oro (PR24-11-1640)	F Antonas	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	22-11-2024	22-11-2024	NA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		NA	NA	NA	NA	NA	NA	NA		
FAD/GSS	Procurement of Piano/Organ Keyboard with Accessories (PR24-11-1643)	D Tadia	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-12-2024	02-12-2024	NA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	12-12-2024	26-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	31,389.00	31,389.00	0.00	NA	NA	NA	NA	NA	NA	NA		
NuMed	Procurement of Roundtrip International Air Ticket (2 Items) (PR24-11-1649)	MT Borras	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	27-11-2024	27-11-2024	NA	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	205,391.20	205,391.20		205,391.20	205,391.20		NA	NA	NA	NA	NA	NA	NA		
TDD/MISS	Procurement of Power Supply (PR24-11-1650)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-11-2024	22-11-2024	NA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Supervisory Online Test Battery (PR24-11-1669)	MN Estaris	No	Direct Contracting	NA	NA	NA	NA	12-12-2024	12-12-2024	NA	12-12-2024	12-12-2024	12-12-2024	12-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA		
Phosphorypsium	Procurement of Chelating Ion Exchange Resin (6 Items) (PR24-11-1684)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	20-11-2024	NA	NA	24-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	234,000.00	234,000.00		0.00									New Project		
PNRI	Procurement of Rental of LED Screen and Sound System for 5 days (Dec 9-13, 2024) (PR24-11-1690)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	20-11-2024	NA	NA	25-11-2024	28-11-2024	NA	05-12-2024	05-12-2024	05-12-2024	05-12-2024	16-12-2024	26-12-2024	Government of the Philippines (current year's budget)	118,000.00	118,000.00	0.00	109,000.00	109,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Opening Program (Lunch for all PNRI Employees, janitors, security guards, CIP, fellows and Guests for the 52nd AEW Celebration) Particuars: Menu : Beef/Fish, Vegetable, Rice and Drinks (3 Items) (PR24-11-1691)	R Encabo	No	NP-53.9 - Small Value Procurement	NA	20-11-2024	NA	NA	28-11-2024	02-12-2024	NA	03-12-2024	03-12-2024	11-12-2024	11-12-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	385,000.00	385,000.00	0.00	NA	NA	NA	NA	NA	NA	18-12-2024		
NRD/RSDS	Procurement of Publication of CPR Part 32 in the Official Gazette (PR24-11-1692)	A Singayan	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	20-11-2024	20-11-2024	NA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	25,572.00	25,572.00		25,572.00	25,572.00		NA	NA	NA	NA	NA	NA	NA		
NSD/NATAS	Procurement of Roundtrip Airfare (MNL-CDO-MNL) (2 Items) (PR24-11-1696)	R Sugang	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	28-11-2024	28-11-2024	NA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	28,048.00	28,048.00		28,048.00	28,048.00		NA	NA	NA	NA	NA	NA	NA		
OneLab for TED	Procurement of PNS ISO/IEC 17025:2017 (4 Items) (PR24-11-1715)	H Solomon	No	Direct Contracting	NA	NA	NA	NA	10-12-2024	10-12-2024	NA	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		64,000.00	64,000.00		NA	NA	NA	NA	NA	NA	NA	New Project	
GAD	Procurement of Honorarium for resource speaker during the end VAW activity (PR24-11-1724)	J Abaya	No	Direct Contracting	NA	NA	NA	NA	03-12-2024	03-12-2024	NA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Printing of AEW Souvenir Program (PR24-11-1735)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-11-2024	03-12-2024	NA	03-12-2024	03-12-2024	06-12-2024	06-12-2024	11-12-2024	17-12-2024	Grant by an International Financing Institution	20,250.00	20,250.00	0.00	11,950.00	11,950.00	0.00	NA	NA	NA	NA	NA	NA	17-12-2024		
Nuclear Law/NRD, RSDS	Procurement of Accommodation for Technical Secretariat (2 Items) (PR24-11-1754)	A. Singayan	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	29-11-2024	29-11-2024	NA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	244,750.00	244,750.00		244,750.00	244,750.00		NA	NA	NA	NA	NA	NA	NA		
FAD/HRMROS	Procurement of Plaque for Loyalty Awardees (PR24-12-1773)	A Singayan	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-12-2024	03-12-2024	NA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		NA	NA	NA	NA	NA	NA	NA		
FAD/HR	Procurement of DOST Year End Party Contribution (PR24-12-1818)	MN Estaris	No	Direct Contracting	NA	NA	NA	NA	18-12-2024	18-12-2024	NA	18-12-2024	18-12-2024	18-12-2024	18-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA		
NSD/OC	Procurement of Accommodation for 2 days (PR24-08-1515A)	PC Pabroa	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	13-08-2024	13-08-2024	NA	14-08-2024	14-08-2024	14-08-2024	30-08-2024	30-08-2024	16-08-2024	08-10-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		NA	NA	NA	NA	NA	NA	NA	New Project
NSD/OC	Procurement of Accommodation for 2 days (PR24-08-1515B)	PC Pabroa	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	13-08-2024</																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
PREX Plastic	Procurement of Universal Testing Machine with Accessories (PR23-08-0938)	J Madrid	No	Competitive Bidding	29-09-2023	05-10-2023	16-10-2023	10-11-2023	10-11-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	11,350,000.00	0.00	11,350,000.00	G. BARCELON (PCPJ) C. ABUEVA (PISM) I. LANIBA (COA)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		New Project
Nucmed CO EPA	Procurement of Medical Cyclotron and accessories (PR23-10-1179)	M. Borras	YES	Competitive Bidding	21-11-2023	24-11-2023	06-12-2023	18-12-2023	18-12-2023	04-01-2024	02-02-2024	08-02-2024	11-03-2024	15-03-2024	15-03-2024			Government of the Philippines (current year's budget)	456,000,000.00	0.00	456,000,000.00	455,999,989.00	0.00	455,999,989.00	G. BARCELON (PCPJ) C. ABUEVA (PISM) I. LANIBA (COA)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 4 (PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	23-12-2023	27-12-2023	NA	13-02-2024	14-02-2024	08-03-2024	08-03-2024			Government of the Philippines (continuing budget)	34,352.00	34,352.00	0.00	34,352.00	34,352.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of T75 Flask (41 Items) Lot 2 (PR23-11-1203)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	14-11-2023	NA	NA	01-12-2023	27-12-2023	NA	13-02-2024	14-02-2024	22-03-2024	22-03-2024			Government of the Philippines (continuing budget)	69,604.00	69,604.00	0.00	65,663.00	65,663.00	0.00	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Melt flow rate test - ASTM D1238 (PR24-01-0017)	J Madrid	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	24-01-2024	24-01-2024	NA	31-01-2024	31-01-2024	29-04-2024	29-04-2024			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
i-REACT	Procurement of Trimethyl glycine/Betaine (14 Items) Lot 1 (PR24-01-0056)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-01-2024	NA	NA	25-01-2024	16-02-2024	NA	21-05-2024	21-05-2024					Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	19,875.00	19,875.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Cyanotoxin Y2	Procurement of erythro-3-methoxy-2-methyl-4-phenylbutyric acid (2 Items) Lot 1 (PR24-01-0118)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-02-2024	12-02-2024	NA	15-02-2024	15-02-2024	29-02-2024	29-02-2024			Government of the Philippines (current year's budget)	14,895.00	14,895.00	0.00	14,895.00	14,895.00	0.00	NA	NA	NA	NA	NA	NA		New Project
2 storey/RPSS	Procurement of Check up and Preventive Maintenance (PR24-01-0145)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	01-02-2024	NA	NA	15-02-2024	16-02-2024	NA	28-02-2024	28-02-2024					Government of the Philippines (current year's budget)	113,755.20	113,755.20	0.00	112,700.00	112,700.00	0.00	NA	NA	NA	NA	NA	NA		
PNRI	Procurement of Ink Cart. Canon CL-811, Colored (20 Items) Lot 2 (PR24-02-0165)	PNRI	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	15-02-2024	21-02-2024	NA	27-02-2024	27-02-2024	27-03-2024	27-03-2024			Government of the Philippines (current year's budget)	114,725.88	114,725.88	0.00	59,745.00	59,745.00	0.00	NA	NA	NA	NA	NA	02-05-2024		
i-REACT	Procurement of Sample Preparation: Sort, dry (105°C), crush (95% & 11.2mm) ruffle split, pulverize, 1.5kg into 10 x 10 x 3 Items (PR24-02-0223)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	05-02-2024	NA	NA	12-02-2024	15-02-2024	NA	21-05-2024	21-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	74,440.80	74,440.80	0.00	74,440.80	74,440.80	0.00	NA	NA	NA	NA	NA	NA		New Project
FAD/MS	Procurement of Isopropyl Alcohol 62-72% gallon (28 Items) Lot 2 (PR24-02-0179)	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	09-02-2024	NA	NA	28-02-2024	18-03-2024	NA	21-03-2024	21-03-2024					Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	14,840.00	14,840.00	0.00	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of FE-SEM Imaging with EDX Mapping (PR24-02-0192)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	13-02-2024	NA	NA	15-02-2024	16-02-2024	NA	21-05-2024	21-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
i-REACT	Procurement of Nitric Acid 69.0 - 70.0% ACS Grade, bottle of 2.5L (PR24-02-0193)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-02-2024	16-02-2024	NA	21-05-2024	21-05-2024					Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	NA	NA	NA	NA	NA	NA		New Project
ARD/NMRS	Procurement of Refrigerator (2 Items) Lot 1 (PR24-02-0194)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	13-02-2024	NA	NA	26-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	08-04-2024	08-04-2024			Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of HP Inkjet Wireless 415 (Black) Lot 2 (PR24-02-0195)	A Tanciongco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-02-2024	08-04-2024	NA	23-04-2024	23-04-2024					Government of the Philippines (current year's budget)	32,749.00	32,749.00	0.00	22,800.00	22,800.00	0.00	NA	NA	NA	NA	NA	NA		New Project
MITHI	Procurement of 1 Year Extended Validation (PR24-02-0223)	C Halhin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	05-04-2024	05-04-2024			Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/NMRS	Procurement of Adobe creative Cloud (PR24-02-0224)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	19-02-2024	NA	NA	27-02-2024	05-03-2024	NA	13-03-2024	13-03-2024	18-04-2024	18-04-2024			Government of the Philippines (current year's budget)	107,640.00	107,640.00	0.00	107,640.00	107,640.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Manganese (II) acetate tetrahydrate (7 Items) lot 3 (PR24-02-0228)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	01-04-2024	NA	05-04-2024	05-04-2024	11-07-2024	11-07-2024			Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Thermal gloves (10 Items) Lot 2 (PR24-02-0229)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-03-2024	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	01-08-2024	01-08-2024			Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	NA	NA	NA	NA	NA	NA		New Project
i-REACT	Procurement of Refrigerator (PR24-02-0241)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	08-04-2024	NA	23-04-2024	23-04-2024					Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,999.00	18,999.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NSDI/ISS	Procurement of Calibration of Digital Caliper (10 Items) (PR24-02-0247)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	21-03-2024	21-03-2024	16-04-2024	16-04-2024			Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	29,064.00	29,064.00	0.00	NA	NA	NA	NA	NA	NA		
TDD/NIDS	Procurement of The Nuclear Fuel Cycle (4 Items) LOT2 (PR24-02-0265)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	20-03-2024	NA	26-03-2024	26-03-2024					Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA		
West Phil Sea	Procurement of Safety Storage Cabinet/Strong Acid & Alkali Storage Cabinet (PR24-02-0286)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	18-03-2024	NA	26-03-2024	26-03-2024	18-04-2024	18-04-2024			Government of the Philippines (current year's budget)	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	NA	NA	NA	NA	NA	NA		New Project
LASER	Procurement of Concentrated Nitric Acid (6 Items) LOT 1 (PR24-02-0287)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-03-2024	01-04-2024	NA	12-04-2024	12-04-2024	03-07-2024	03-07-2024			Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	NA		New Project
2 Storey	Procurement of Preventive Maintenance of Forklift (PR24-02-0288)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-03-2024	18-03-2024	NA	21-03-2024	21-03-2024	08-11-2024	08-11-2024			Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	NA	NA	NA	NA	NA	NA		
PROMT Large	Procurement of Borehole Drilling (PR24-02-0289)	J Samaniego	No	NP-53.9 - Small Value Procurement	NA	3/6/2024-03-0435	NA	NA	30-04-2024	13-05-2024	NA	28-05-2024	28-05-2024					Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	358,400.00	358,400.00	0.00	NA	NA	NA	NA	NA	NA		New Project
2 Storey	Procurement of uPVC pipes (9 Items) LOT 2 (PR24-02-0290)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-03-2024	19-03-2024	NA	21-03-2024	20-12-2024					Government of the Philippines (current year's budget)	1,760.00	1,760.00	0.00	1,760.00	1,760.00	0.00	NA	NA	NA	NA	NA	NA		
2 Storey	Procurement of Repair of aircon (PR24-02-0292)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-03-2024	08-04-2024	NA	23-04-2024	23-04-2024					Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Laboratory Fumehood (14 Items) Lot 2 (PR24-02-0294)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	06-03-2024	NA	NA	25-03-2024	08-04-2024	NA	30-04-2024	30-04-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA		
QC Mosquito	Procurement of Certificate Paper (5 Items) LOT 2 (PR24-02-0306)	J Magnaye	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-03-2024	01-04-2024	NA	12-04-2024	12-04-2024					Grant by an International Financing Institution	2,225.00	2,225.00	0.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA		New Project

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 2 (PR24-04-0481)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024				Government of the Philippines (current year's budget)	1,859.00	1,859.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Nitrile Gloves Particulars: Medium size (7 Items) LOT 4 (PR24-04-0481)	JA Luna	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	21-05-2024	28-05-2024	NA	31-05-2024	31-05-2024				Government of the Philippines (current year's budget)	26,400.00	26,400.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Transfer and re-installation of EFRD unit of El Salvador, Misamis to PNRI site (PR24-04-0483)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	13-05-2024	21-05-2024	NA	31-05-2024	31-05-2024	26-06-2024	26-06-2024		Government of the Philippines (current year's budget)	168,100.00	168,100.00	0.00	168,100.00	168,100.00	0.00	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Thermogravimetric Analysis-Differential Scanning Calorimetry (TGA-DSC) Particulars: 25-500 degree Celsius (2 Items) (PR24-04-0488)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	30-05-2024	NA	NA	18-06-2024	24-06-2024	NA	04-07-2024	04-07-2024	19-07-2024	19-07-2024		Government of the Philippines (current year's budget)	221,200.00	221,200.00	0.00	221,200.00	221,200.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Cyanotoxin Y2	Procurement of Refrigerator Particulars: 2-door, 7.2 cu.ft. capacity, no frost, smart inverter compressor, multi airflow, low voltage startability, most balance crisper, bioshield, tempered glass shelves (2 Items) (PR24-04-0489)	TG Angles	No	NP-53.9 - Small Value Procurement	NA	04-04-2024	NA	NA	13-05-2024	15-05-2024	NA	22-05-2024	22-05-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	29,100.00	29,100.00	0.00	29,100.00	29,100.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Mango Fingerprinting	Procurement of Dispensette (11 Items) Lot 5 (PR24-04-0497)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	24-06-2024	NA	28-06-2024	28-06-2024	18-07-2024	18-07-2024		Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	18,401.75	18,401.75	0.00	NA	NA	NA	NA	NA	NA		New Project
Coconut	Procurement of Plastic Funnel (11 Items) LOT 4 (PR24-04-0500)	TG Angles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	10-07-2024	NA	17-07-2024	05-08-2024				Grant by an International Financing Institution	620.00	620.00	0.00	0.00									New Project	
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 3 (PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	11-09-2024	NA	24-09-2024	24-09-2024				Government of the Philippines (current year's budget)	21,889.00	21,889.00	0.00	21,889.00	21,889.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 3A (PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-12-2024	26-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	4,141.00	4,141.00	0.00	1,800.00	1,800.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 3B (PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-12-2024	26-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	6,985.00	6,985.00	0.00	5,654.00	5,654.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 3C (PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-12-2024	26-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	3,090.00	3,090.00	0.00	1,924.00	1,924.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/HPRS	Procurement of Volumetric Pipette, 1ml (16 Items) LOT 3D (PR24-04-0505)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-12-2024	26-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	456.00	456.00	0.00	260.00	260.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/OC	Procurement of 32" Monitor (4 Items) LOT 2 (PR24-04-0508)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	09-08-2024	NA	16-08-2024	16-08-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,150.00	8,150.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Electronic Tachometer Particulars: handheld, digital LCD type, best accuracy + or - 0.01% + 1 Digit, contact, non-contact (5 Items) Lot 1 (PR24-04-0513)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	03-06-2024	13-06-2024	NA	24-06-2024	24-06-2024				Government of the Philippines (current year's budget)	58,800.00	58,800.00	0.00	43,168.16	43,168.16	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Hand Pallet Truck (PR24-04-0514)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	08-05-2024	NA	16-05-2024	16-05-2024	05-06-2024	05-06-2024		Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	16,000.00	16,000.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/CRS	Procurement of Medium Size Nitrile Gloves (9 Items) LOT 4 (PR24-04-0516)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	28-06-2024	NA	04-07-2024	04-07-2024				Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00										
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 1 (PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	29-07-2024				Government of the Philippines (current year's budget)	2,896.00	2,896.00	0.00	2,888.05	2,888.05	0.00	NA	NA	NA	NA	NA	NA		
NSD/NROS	Procurement of Blind Rivet 1/8" x 1/2" (11 Items) LOT 4 (PR24-04-0522)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	24-06-2024	NA	02-07-2024	29-07-2024				Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,080.00	4,080.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Safety Limit Switch (8 Items) LOT 1 (PR24-04-0523)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	05-09-2024	05-09-2024		Government of the Philippines (current year's budget)	95,600.00	95,600.00	0.00	92,382.05	92,382.05	0.00	NA	NA	NA	NA	NA	NA		
PRR1 CO	Procurement of Laptop (PR24-04-0524)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	26-04-2024	NA	NA	28-05-2024	30-05-2024	NA	13-06-2024	13-06-2024				Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	84,641.00	0.00	84,641.00	0.00	NA	NA	NA	NA	NA		
NSD/ITS	Procurement of Cabinet (11 Items) LOT 3 (PR24-04-0531)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	18-06-2024	28-06-2024	NA	09-07-2024	09-07-2024				Government of the Philippines (current year's budget)	39,400.00	39,400.00	0.00	39,400.00	39,400.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Gear Motor (8 Items) LOT 2 (PR24-04-0532)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-06-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	16-08-2024				Government of the Philippines (current year's budget)	997,600.00	997,600.00	0.00	804,800.00	804,800.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Reference dosimeters for radiation processing (2 items) (PR24-04-0533)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	26-04-2024	NA	NA	15-07-2024	02-08-2024	NA	16-08-2024	16-08-2024				Government of the Philippines (current year's budget)	425,000.00	425,000.00	0.00	378,136.44	378,136.44	0.00	NA	NA	NA	NA	NA	NA		
LASER	Procurement of SPI-Pore Polycarbonate Track Etch (PR24-04-0539)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	27-05-2024	28-05-2024	NA	31-05-2024	31-05-2024	25-06-2024	25-06-2024		Government of the Philippines (current year's budget)	196,794.90	196,794.90	0.00	161,730.00	161,730.00	0.00	NA	NA	NA	NA	NA	NA		New Project
ARD/CRS	Procurement of Full Color Graphical LCD Display Office Desktop Label Printer (PR24-04-0540)	JA Luna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024				Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of P-10 Gas (2 Items) (PR24-04-0545)	A Baulista VII	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	03-06-2024	06-06-2024	NA	24-06-2024	24-06-2024	16-07-2024	16-07-2024		Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	148,624.00	148,624.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ESS	Procurement of Alkaline-based Aircon Cleaner (28 Items) LOT 1 (PR24-04-0546)	A Salih	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	28-06-2024	09-08-2024	NA	27-08-2024					Government of the Philippines (current year's budget)	39,492.00	39,492.00	0.00	27,925.00	27,925.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/RPSS	Procurement of Nitrogen gas refill: UHP, 99.9% 50lbs (PR24-04-0549)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	06-05-2024	NA	NA	03-06-2024	13-06-2024	NA	24-06-2024	24-06-2024	23-07-2024	23-07-2024		Government of the Philippines (current year's budget)	205,200.00	205,200.00	0.00	205,200.00	205,200.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Wireless Keyboard & Mouse (4 Items) LOT 1 (PR24-04-0565)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-05-2024	NA	NA	03-06-2024	19-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	99,760.00	99,760.00	0.00	NA	NA	NA	NA	NA	NA		
NSD/ISS	Procurement of Wireless Keyboard & Mouse (4 Items) LOT 2 (PR24-04-0565)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-05-2024	NA	NA	03-06-2024	19-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	18,840.00	18,840.00	0.00	NA	NA	NA	NA	NA	NA		
Nucmed	Procurement of Calibration, 8-channel pipettor 10-100 ul (16 Items) LOT 2 (PR24-04-0570)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	12-09-2024	NA	24-09-2024	25-09-2024				Government of the Philippines (current year's budget)	6,940.00	6,940.00	0.00	6,940.00	6,940.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Doorknob (Heavy Duty) (2 Items) LOT 1 (PR24-04-0571)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	28-11-2024	NA	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	38,500.00	38,500.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Doorknob (Heavy Duty) (2 Items) LOT 2 (PR24-04-0571)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	28-11-2024	NA	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	955.00	955.00	0.00	NA	NA	NA	NA	NA	NA		
LASER	Procurement of Sodium Arsenate (2 Items) Lot 1 (PR24-04-0576)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-05-2024																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
ARD/OC	Procurement of Calibration of Pipettes (9 Items) LOT 3 (PR24-04-0589)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	25-06-2024	16-08-2024	NA	09-09-2024	10-09-2024				Government of the Philippines (current year's budget)	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Validation/Calibration of 9 laboratory fumehoods LOT 2 (PR24-04-0592)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	04-07-2024	14-08-2024	14-08-2024		Government of the Philippines (current year's budget)	63,280.00	63,280.00	0.00	63,280.00	63,280.00	0.00	NA	NA	NA	NA	NA	NA		
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 1 (PR24-04-0595)	TG Angles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	13-09-2024	13-09-2024		Government of the Philippines (current year's budget)	2,870.00	2,870.00	0.00	2,220.00	2,220.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Cyanotoxin Y2	Procurement of Interfolded Tissue Paper (23 Items) LOT 4 (PR24-04-0595)	TG Angles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	29-07-2024	NA	06-08-2024	06-08-2024	29-08-2024	29-08-2024		Government of the Philippines (current year's budget)	4,575.00	4,575.00	0.00	4,575.00	4,575.00	0.00	NA	NA	NA	NA	NA	NA		New Project
ARD/HRPS	Procurement of Fire Extinguisher, HCFC 123, Class ABC (2 Items) (PR24-04-0596)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	04-07-2024	04-07-2024				Government of the Philippines (current year's budget)	42,760.00	42,760.00	0.00	42,760.00	42,760.00	0.00	NA	NA	NA	NA	NA			
ARD/HRPS	Procurement of ICR Mice (PR24-04-0602)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	12-09-2024	NA	24-09-2024	24-09-2024				Government of the Philippines (current year's budget)	36,300.00	36,300.00	0.00	36,300.00	36,300.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Calibration Hirayama (10 Items) LOT 2 (PR24-04-0604)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	29-07-2024	NA	16-08-2024	16-08-2024				Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	NA	NA	NA	NA	NA			
NSD/ISS	Procurement of Epoxy Enamel (41 Items) LOT 1 (PR24-04-0608)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	28-06-2024	10-07-2024	NA	14-08-2024	14-08-2024	11-09-2024			Government of the Philippines (current year's budget)	74,056.00	74,056.00	0.00	74,056.00	74,056.00	0.00	NA	NA	NA	NA	NA	18-10-2024		
TDD/OC	Procurement of Coffee maker (2 Items) lot 1 (PR24-04-0611)	C Dawal	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	07-05-2024	07-05-2024				Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	NA	NA	NA	NA	NA			
NSD/OC	Procurement of Dartboard with enclosure (3 Items) Lot 1 (PR24-04-0612)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	18-04-2024				Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	NA	NA	NA	NA	NA			
NSD/OC	Procurement of Dartboard with enclosure (3 Items) Lot 2 (PR24-04-0612)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-04-2024	30-04-2024	NA	30-04-2024	30-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,956.75	29,956.75	0.00	NA	NA	NA	NA	NA			
ARD/OC	Procurement of Rental fee (venue for 300 pax) (5 Items) (PR24-04-0613)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	31,400.00	31,400.00	0.00	NA	NA	NA	NA	NA			
NSD/OC	Procurement of Rubber Glue (4 Items) (PR24-04-0614)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	07-05-2024	07-05-2024				Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	18,585.00	18,585.00	0.00	NA	NA	NA	NA	NA			
NSD/OC	Procurement of Rubber Glue (4 Items) (PR24-04-0614)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	07-05-2024	NA	07-05-2024	07-05-2024	17-05-2024	17-05-2024		Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	17,250.00	17,250.00	0.00	NA	NA	NA	NA	NA			
ARD/OC	Procurement of Rental Fee, for Basketball Tournament of PNRI employees (PR24-04-0616)	DR Montefalco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA			
I-ABC	Procurement of Laptop (PR24-04-0616)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-05-2024	15-05-2024	NA	23-05-2024	23-05-2024				Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	32,999.00	32,999.00	0.00	NA	NA	NA	NA	NA		New Project	
I-ABC	Procurement of Laptop (PR24-04-0616)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-05-2024	15-05-2024	NA	23-05-2024	27-08-2024				Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	39,950.00	39,950.00	0.00	NA	NA	NA	NA	NA		New Project	
NucMed	Procurement of All-in-One Printer (7 Items) LOT 1 (PR24-04-0617)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-05-2024	NA	NA	15-07-2024	08-08-2024	NA	16-08-2024	20-08-2024				Government of the Philippines (current year's budget)	63,869.00	63,869.00	0.00	63,260.00	63,260.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Conduct of Public Scoping and Public Hearing under the Philippine Impact Statement System (PEISS) (PR24-04-0619)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	190,400.00	190,400.00	0.00	190,400.00	190,400.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Preparation of plan and elevation drawings with complete specifications of genset (PR24-04-0620)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	67,200.00	67,200.00	0.00	67,200.00	67,200.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Hand Pallet Truck (PR24-04-0622)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-05-2024	09-05-2024	NA	15-05-2024	15-05-2024	07-06-2024	07-06-2024		Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	17,680.00	17,680.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Hard hat (3 Items) (PR24-04-0623)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	07-05-2024	NA	NA	18-06-2024	27-08-2024	NA	10-09-2024	11-09-2024	18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	50,250.00	50,250.00	0.00	37,675.00	37,675.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Seedlings for cutting of trees (PR24-04-0627)	MT Borras	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	21-05-2024	27-08-2024	NA	10-09-2024	11-09-2024				Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of 4-inch 2 MP 15X Powered y Dark Fighter IR Analog Speed Dome (4 Items) (PR24-04-0634)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-04-2024	11-11-2024	NA	18-11-2024	18-11-2024				Government of the Philippines (current year's budget)	40,950.00	40,950.00	0.00	36,032.00	36,032.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Laptop (4 Items) (PR24-04-0636)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-05-2024	NA	NA	27-05-2024	14-06-2024	NA	26-06-2024	26-06-2024	24-09-2024	24-09-2024		Government of the Philippines (current year's budget)	507,994.00	507,994.00	0.00	192,700.00	192,700.00	0.00	NA	NA	NA	NA	NA			
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items) LOT 1 (PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	25-06-2024	11-07-2024	NA	18-07-2024	18-07-2024				Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,455.00	4,455.00	0.00	NA	NA	NA	NA	NA	11-11-2024		
ARD/NMRS	Procurement of Nitrile Examination Gloves-small (12 Items) LOT 1 (re-canvass) (PR24-04-0638)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	17-12-2024	20-12-2024	NA	26-12-2024	26-12-2024				Government of the Philippines (current year's budget)	53,670.00	53,670.00	0.00	2,400.00	2,400.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Printer (5 Items) LOT 2 (PR24-04-0645)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-05-2024	NA	NA	18-06-2024	12-09-2024	NA	24-09-2024	25-09-2024				Government of the Philippines (current year's budget)	24,495.00	24,495.00	0.00	24,495.00	24,495.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Printer (5 Items) LOT 3 (PR24-04-0645)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-05-2024	NA	NA	18-06-2024	12-09-2024	NA	24-09-2024	25-09-2024				Government of the Philippines (current year's budget)	47,800.00	47,800.00	0.00	47,800.00	47,800.00	0.00	NA	NA	NA	NA	NA			
FAD/GSS	Procurement of Removal, Restoration and Reinstallation of PNRI Logo from ARC Building to NART Building Main Entrance (PR24-04-0647)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	19-07-2024	16-08-2024	NA	27-08-2024	29-08-2024	27-09-2024	27-09-2024		Government of the Philippines (current year's budget)	99,093.75	99,093.75	0.00	87,000.00	87,000.00	0.00	NA	NA	NA	NA	NA			
Uranium	Procurement of Spill Kit (2 Items) LOT 1 (PR24-04-0649)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024				Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	13,119.28	13,119.28	0.00	NA	NA	NA	NA	NA		New Project	
NSD/ISS	Procurement of Extension ladder (3 Items) LOT 2 (PR24-04-0661)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	08-05-2024	NA	NA	21-06-2024	05-07-2024	NA	12-07-2024	12-07-2024				Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Epson Pigment Ink (8 Items) LOT 2 (PR24-04-0663)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	27-05-2024	30-05-2024	NA	13-06-2024	13-06-2024				Government of the Philippines (current year's budget)	1,880.00	1,880.00	0.00	1,880.00	1,880.00	0.00	NA	NA	NA	NA	NA			
Nucmed	Procurement of Epson Pigment Ink (8 Items) LOT 2 (PR24-04-0663)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	17-12-2024	18-12-2024	NA	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	20,480.00	20,480.00	0.00	1,928.00	1,928.00	0.00	NA							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
NSD/NROS	Procurement of Liquid dishwashing soap (3 Items) LOT 1 (PR24-04-0664)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-06-2024	28-06-2024	NA	09-07-2024	09-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA			
LASER	Procurement of A4 Bond paper 100gsm (36 Items) (PR24-04-0674)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	07-08-2024	NA	16-08-2024	16-08-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	7,730.00	7,730.00	0.00	6,610.00	6,610.00	0.00	NA	NA	NA	NA	NA	NA	NA		New Project
LASER	Procurement of A4 Bond paper 100gsm (36 Items) (PR24-04-0674)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-07-2024	07-08-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	2,710.00	2,710.00	0.00	2,595.00	2,595.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Uranium	Procurement of Paper, Multi-purpose, Legal, 70gsm (9 Items) lot 2 (PR24-05-0686)	B De Lara	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	7,725.00	7,725.00	0.00	7,365.00	7,365.00	0.00	NA	NA	NA	NA	NA	NA	29-08-2024	New Project	
RE4PHOS PGI	Procurement of Pipette Tips 1000 microliter (8 Items) LOT 3 (PR24-05-0691)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	11-09-2024	NA	19-09-2024	19-09-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	3,750.00	3,750.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of Nalgene Laboratory Quality Bottle (21 Items) LOT 4 (PR24-05-0694)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	09-08-2024	30-08-2024	NA	12-09-2024	12-09-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	46,356.00	46,356.00	0.00	15,823.39	15,823.39	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of Printer - All in One Ink Tank(10 Items) LOT 4 (PR24-05-0698)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	10,210.00	10,210.00	0.00	10,210.00	10,210.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of Ammonium molybdate (13 Items) LOT 2 (PR24-05-0704)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	08-07-2024	16-08-2024	NA	05-09-2024	05-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	54,400.00	54,400.00	0.00	47,756.00	47,756.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of ICP Uranium Standard (3 Items) LOT 1 (PR24-05-0705)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	02-08-2024	11-09-2024	NA	17-09-2024	17-09-2024			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of ICP Uranium Standard (3 Items) LOT 2 (PR24-05-0705)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	02-08-2024	11-09-2024	NA	17-09-2024	17-09-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	49,290.00	49,290.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/NMRS	Procurement of Nitric Acid 68% (9 Items) LOT 2 (PR24-05-0706)	A Bautista Vill	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-07-2024	11-09-2024	NA	23-09-2024	23-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	5,355.00	5,355.00	0.00	NA	NA	NA	NA	NA	NA			
Mango Fingerprinting	Procurement of Mylar Thin-film (PR24-05-0713)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-06-2024	18-06-2024	NA	24-06-2024	24-06-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	4,954.85	4,954.85	0.00	4,954.85	4,954.85	0.00	NA	NA	NA	NA	NA	NA		New Project	
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items) LOT 2 (PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA			NA					Government of the Philippines (current year's budget)	75,585.00	75,585.00		0.00										New Project	
RE4PHOS PGI	Procurement of Label Printer Tape (12 Items) LOT 2 (PR24-05-0714)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	15-07-2024	16-08-2024	NA	04-09-2024	04-09-2024			Government of the Philippines (current year's budget)	75,585.00	75,585.00	0.00	69,924.00	69,924.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/HPRS	Procurement of Spatula with spoon (42 Items) LOT 8 (PR24-05-0726)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	30-07-2024	30-07-2024	NA	10-09-2024	10-09-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	15,700.00	15,700.00	0.00	11,160.00	11,160.00	0.00	NA	NA	NA	NA	NA	NA			
Nucmed	Procurement of Extension Cord (5 Items) LOT 1 (PR24-05-0729)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-05-2024	06-06-2024	NA	18-06-2024	18-06-2024			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,495.00	9,495.00	0.00	NA	NA	NA	NA	NA	NA			
Nucmed	Procurement of Extension Cord (5 Items) LOT 1 (PR24-05-0729)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-12-2024	18-12-2024	NA	20-12-2024	20-12-2024			Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	5,998.00	5,998.00	0.00	NA	NA	NA	NA	NA	NA			
LASER	Procurement of Pre&post weighin of filter samples (PR24-05-0732)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	05-08-2024	05-08-2024			Government of the Philippines (current year's budget)	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/HPRS	Procurement of Mice-delivery Fee (PR24-05-0737)	C. Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	17-05-2024	17-05-2024	NA	17-05-2024	17-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		NA	NA	NA	NA	NA	NA			
i-REACT	Procurement of OSL Dosimeter Set (PR24-05-0749)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	22-05-2024	NA	NA	28-06-2024	05-07-2024	NA	12-07-2024	12-07-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/BMRS	Procurement of Calibration (21 Items) LOT 1 (PR24-05-0754)	G Ablera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	09-08-2024	09-10-2024	NA	15-10-2024	15-10-2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	NA	NA	NA	NA	NA	NA			
ARD/BMRS	Procurement of Calibration (21 Items) LOT 2 (PR24-05-0754)	G Ablera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	09-08-2024	09-10-2024	NA	15-10-2024	15-10-2024			Government of the Philippines (current year's budget)	32,350.00	32,350.00	0.00	32,350.00	32,350.00	0.00	NA	NA	NA	NA	NA	NA			
ARD/BMRS	Procurement of Calibration (21 Items) LOT 3 (PR24-05-0754)	G Ablera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	09-08-2024	09-10-2024	NA	15-10-2024	15-10-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	17,750.00	17,750.00	0.00	16,500.00	16,500.00	0.00	NA	NA	NA	NA	NA	NA			
ARD/BMRS	Procurement of Calibration (21 Items) LOT 4 (PR24-05-0754)	G Ablera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	09-08-2024	09-10-2024	NA	15-10-2024	15-10-2024			Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	NA	NA	NA	NA	NA	NA			
ARD/BMRS	Procurement of Calibration (21 Items) LOT 5 (PR24-05-0754)	G Ablera	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	09-08-2024	09-10-2024	NA	15-10-2024	15-10-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	NA	NA	NA	NA	NA	NA			
FAD/GSS	Procurement of One way angle valve (23 Items) LOT 1 (PR24-05-0759)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	21-05-2024	NA	NA	14-08-2024	12-09-2024	NA	23-09-2024	23-09-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	202,468.00	202,468.00	0.00	28,485.00	28,485.00	0.00	NA	NA	NA	NA	NA	NA			
Direct Comparison of Gamma and EBeam Irradiation	Procurement of Cytotoxicity Analysis (PR24-05-0761)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	11-07-2024	NA	18-07-2024	18-07-2024			Grant by an International Financing Institution	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
OneLab for TED	Procurement of Hot & Cold Water Dispenser - Bottom Load Hot and Cold Function (PR24-05-0767)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	07-07-2024	NA	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	44,792.00	44,792.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
i-ABC	Procurement of Laptop RE CANVASS (PR24-05-0777)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	18-06-2024	19-06-2024	NA	19-06-2024	13-09-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,950.00	39,950.00	0.00	NA	NA	NA	NA	NA	NA	15-10-2024	New Project	
OneLab for TED	Procurement of Tablet 10.9inches (2 Items) lot 2 (PR24-05-0779)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	23-05-2024	NA	NA	08-07-2024	30-07-2024	NA	16-08-2024	20-08-2024			Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	35,000.00	35,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Cyanotoxin Y2	Procurement of Buffer Solution, pH 4.0 (3 Items) LOT 2 (PR24-05-0790)	TG Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	30-07-2024	NA	20-08-2024		20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	2,435.00	2,435.00	0.00	999.00	999.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	New Project	
Hydrogen SEEP	Procurement of Refrigerator (PR24-05-0800)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-06-2024	10-07-2024	NA	18-07-2024	18-07-2024			Government of the Philippines (current year's budget)	32,995.00	32,995.00	0.00	32,995.00	32,995.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NSD/ISS	Procurement of Roller Chain (6 Items) LOT 1 (PR24-05-0807)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-07-2024	NA	NA	30-07-2024	13-09-2024	NA	24-09-2024	25-09-2024			Government of the Philippines (current year's budget)	135,150.00	135,150.00	0.00	134,822.24	134,822.24	0.00	NA	NA	NA	NA	NA	NA			
NSD/ISS	Procurement of Roller Chain (6 Items) LOT 2 (PR24-05-0807)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	12-07-2024	NA	NA	30-07-2024	13-09-2024	NA	24-09-2024	25-09-2024			Government of the Philippines (current year's budget)	39,32														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
NSDI/ISS	Procurement of Ask 35T (26 Items) (PR24-05-0830)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	18-07-2024	NA	NA	29-07-2024	13-09-2024	NA	24-09-2024	25-09-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	642,919.90	642,919.90	0.00	642,919.90	642,919.90	0.00	NA	NA	NA	NA	NA	NA		
i-REACT	Procurement of Metal Recovery Setup with electrodes and accessories (PR24-05-0837)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	299,888.00	0.00	299,888.00	299,888.00	0.00	299,888.00	NA	NA	NA	NA	NA	NA		New Project
Hydrogen SEP	Procurement of XRD Analysis (3 Items) (PR24-05-0838)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	18-07-2024	NA	NA	19-07-2024	01-08-2024	NA	14-08-2024	14-08-2024			Government of the Philippines (current year's budget)	184,800.00	184,800.00	0.00	184,800.00	184,800.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Mango Fingerprinting	Procurement of IM0214B Powerboard (2 Items) (PR24-05-0839)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	13-06-2024	NA	NA	18-06-2024	18-06-2024	NA	24-06-2024	24-06-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	567,000.00	567,000.00	0.00	567,000.00	567,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
LASER	Procurement of 24-hour Ambient Air Testing for Particulate Matter 2.5 (PR24-05-0842)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	10-07-2024	29-07-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	92,848.00	92,848.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Uranium	Procurement of Bond paper - Mullicopy Legal Size (4 Items) (PR24-05-0849)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	14-05-2024	14-05-2024	NA	14-05-2024	14-05-2024			Government of the Philippines (current year's budget)	14,060.00	14,060.00	0.00	14,060.00	14,060.00	0.00	NA	NA	NA	NA	NA	NA	11-07-2024	New Project
CTBTO	Procurement of installation of four (4) pcs ceiling mounted exhaust fan at HPRS laboratory (PR24-06-0851)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	08-07-2024	01-08-2024	NA	16-08-2024	16-08-2024	23-09-2024	23-09-2024	Grant by an International Financing Institution	54,200.00	54,200.00	0.00	53,000.00	53,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
CTBTO	Procurement of installation of four (4) pcs ceiling mounted exhaust fan at HPRS laboratory (PR24-06-0851)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	09-12-2024	NA	NA	19-12-2024	19-12-2024	NA	20-12-2024	20-12-2024			Grant by an International Financing Institution	54,200.00	54,200.00	0.00	52,500.00	52,500.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NuMED	Procurement of Cf-252 Neutron Source (bare) (PR24-06-0865)	MT Borras	No	Competitive Bidding	25-06-2024	27-06-2024	10-07-2024	29-07-2024	29-07-2024	20-08-2024	20-08-2024	27-08-2024	10-10-2024	18-10-2024	28-10-2024	Government of the Philippines (current year's budget)	1,900,000.00	0.00	1,900,000.00	1,876,950.00	0.00	1,876,950.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		
NuMED	Procurement of Window type Airconditioner, 1.5 HP Inverter (PR24-06-0868)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	29-07-2024	NA	16-08-2024	16-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Analytical Balance w/ PPE#4-APRS-0085-00038 (4 Items) (PR24-06-0872)	MB Gil	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	31-07-2024	13-09-2024	NA	23-09-2024	23-09-2024			Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	63,500.00	63,500.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/OC	Procurement of Calibration and Preventive Maintenance of Analytical Balance w/ PPE#4-APRS-0085-00038 (4 Items) (PR24-06-0872)	MB Gil	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	31-07-2024	13-09-2024	NA	23-09-2024	26-11-2024			Government of the Philippines (current year's budget)	68,500.00	68,500.00	0.00	68,500.00	68,500.00	0.00	NA	NA	NA	NA	NA	NA		
PREX Plastic	Procurement of Density Test (PR24-06-0878)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	26-06-2024	NA	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Cyanotoin Y2	Procurement of Laptop (PR24-06-0880)	A Mendoza	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	19-09-2024	NA	24-09-2024	25-09-2024			Grant by an International Financing Institution	29,500.00	29,500.00	0.00	29,299.00	29,299.00	0.00	NA	NA	NA	NA	NA	NA		New Project
ARD/CRS	Procurement of Vacuum Oven Repair (PR24-06-0893)	PJ Cabalar	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	01-08-2024	NA	14-08-2024	14-08-2024			Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	54,500.00	54,500.00	0.00	NA	NA	NA	NA	NA	NA		
SIRAW	Procurement of Structural AS-Bull and Mobilization, and Structural Analysis of Storage Trays (PR24-06-0894)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	30-07-2024	13-09-2024	NA	24-09-2024	25-09-2024			Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	336,000.00	336,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NSDI/ISS	Procurement of Promotional video and pictures of Gamma and Electron Beam Irradiation Facilities (PR24-06-0900)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	190,000.00	190,000.00	0.00	NA	NA	NA	NA	NA	NA		
PRR1	Procurement of Gadolinium Metal Foil (2 Items) (PR24-06-0902)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	829,000.00	829,000.00	0.00	801,740.00	801,740.00	0.00	NA	NA	NA	NA	NA	NA		
REVIVE PH	Procurement of Waters ICP-OES analysis (Ni, Co, Sc, Fe, Cr) (PR24-06-0904)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	280,560.00	280,560.00	0.00	280,452.48	280,452.48	0.00	NA	NA	NA	NA	NA	NA		New Project
REVIVE PH	Procurement of Sort, dry (10SC) pulverise all (2 Items) (PR24-06-0905)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	19-06-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	256,275.00	256,275.00	0.00	255,945.20	255,945.20	0.00	NA	NA	NA	NA	NA	NA		New Project
Phosphorypsium	Procurement of Chemist Seal (PR24-06-0920)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-07-2024	06-08-2024	NA	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
LUNISY3	Procurement of Air Purifier (2 Items) LOT 1 (PR24-06-0922)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	21-08-2024	12-09-2024	NA	19-09-2024	19-09-2024			Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	18,750.00	18,750.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NSDI/ISS	Procurement of Illustration Board (14 Items) LOT 1 (PR24-06-0937)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-09-2024	09-10-2024	NA	16-10-2024	16-10-2024			Government of the Philippines (current year's budget)	24,020.00	24,020.00	0.00	23,580.00	23,580.00	0.00	NA	NA	NA	NA	NA	NA		
NSDI/ISS	Procurement of Illustration Board (14 Items) LOT 2 (PR24-06-0937)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-09-2024	09-10-2024	NA	16-10-2024	16-10-2024			Government of the Philippines (current year's budget)	1,640.00	1,640.00	0.00	1,640.00	1,640.00	0.00	NA	NA	NA	NA	NA	NA		
NuMER	Procurement of Triple Quadrupole Inductively Coupled Plasma Mass Spectrometer (PR24-06-0939)	A Bautista VII	No	Competitive Bidding	12-07-2024	18-07-2024	26-07-2024	12-08-2024	12-08-2024	12-08-2024	01-10-2024	07-10-2024	27-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	21,000,000.00	0.00	21,000,000.00	20,378,898.00	0.00	20,378,898.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024		New Project
Phosphorypsium	Procurement of Laptop (PR24-06-0942)	B Palatiao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	24-06-2024	NA	NA	19-07-2024	16-08-2024	NA	05-09-2024	05-09-2024			Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	156,998.00	156,998.00	0.00	NA	NA	NA	NA	NA	NA		New Project
i-ABC	Procurement of Nitrile Gloves (19 Items) LOT 1 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	31,680.00	31,680.00	0.00	10,945.00	10,945.00	0.00	NA	NA	NA	NA	NA	NA		New Project
i-ABC	Procurement of Nitrile Gloves (19 Items) LOT 2 (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	24-06-2024	NA	NA	20-09-2024	07-10-2024	NA	09-10-2024	09-10-2024			Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	1,700.00	1,700.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NuMER	Procurement of Precision Rock Cutting and Grinding Equipment (PR24-06-0956)	A Bautista VII	No	Competitive Bidding	12-07-2024	18-07-2024	26-07-2024	12-08-2024	12-08-2024	03-10-2024	04-10-2024	07-10-2024	28-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,884,580.00	0.00	1,884,580.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024		New Project
NuMER	Procurement of Rock Grinding & Polishing Machine (PR24-06-0957)	A Bautista VII	No	Competitive Bidding	12-07-2024	18-07-2024	26-07-2024	12-08-2024	12-08-2024	03-10-2024	04-10-2024	07-10-2024	28-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,948,850.00	0.00	1,948,850.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024		New Project

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (%)
NuMER	Procurement of Polarizing Microscope (with camera and computer) (PR24-06-0958)	R Piquero	No	Competitive Bidding	12-07-2024	18-07-2024	26-07-2024	12-08-2024	12-08-2024	03-10-2024	21-11-2024	21-11-2024	27-12-2024					Government of the Philippines (current year's budget)	3,000,000.00	0.00	3,000,000.00	2,950,000.00	0.00	2,950,000.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024		New Project
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items) (PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						Government of the Philippines (current year's budget)	35,930.00	35,930.00		0.00											New Project
INSO	Procurement of Bus Rental (2 Items) (PR24-06-0960)	RA Pinzon	No	NP-53.9 - Small Value Procurement	NA	27-06-2024	NA	NA	10-07-2024	10-07-2024	NA	11-07-2024	11-07-2024	19-07-2024	19-07-2024		Government of the Philippines (current year's budget)	596,000.00	596,000.00	0.00	548,000.00	548,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
INSO	Procurement of ID (PR24-06-0975)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-07-2024	02-07-2024	NA	03-07-2024	03-07-2024	05-08-2024	05-08-2024		Government of the Philippines (current year's budget)	39,600.00	39,600.00	0.00	36,000.00	36,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Method validation for the in-house developed procedure for liquid scintillation spectroscopy for the determination of gross alpha & beta activities in water" (PR24-06-0983)	R Sugcang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic, inorganic, and Haram ingredients in Food production through X-ray Fluorescence Spectroscopy" (PR24-06-0984)	R Sugcang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Radiocarbon assay technique for the detection of non-biogenic acetic acid in Philippine vinegar" (PR24-06-0985)	R Sugcang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through instrumental neutron activation analysis" (PR24-06-0986)	R Sugcang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Haram	Procurement of Manuscript peer review, technical editing, consultancy, and proof reading Particulars: Manuscript Draft Title "Organic and inorganic produce authenticity through instrumental neutron activation analysis" (PR24-06-0987)	R Sugcang	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	28-06-2024	28-06-2024	NA	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-REACT	Procurement of Formic Acid (2 Items) (PR24-07-0995)	A Tancongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024				Government of the Philippines (current year's budget)	14,460.00	14,460.00	0.00	10,320.00	10,320.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-ABC	Procurement of Water Sample Handling and Analysis (PR24-07-0997)	JP Lazarte	No	NP-53.9 - Small Value Procurement	NA	11-07-2024	NA	NA	19-07-2024	31-07-2024	NA	14-08-2024	14-08-2024				Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	55,000.00	55,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-ABC	Procurement of Paper Towel (7 Items) LOT 1 (PR24-07-0998)	JP Lazarte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	31-07-2024	NA	14-08-2024	14-08-2024	27-09-2024	27-09-2024		Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,068.00	2,068.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
OneLab for TED	Procurement of Office Table (2 Items) LOT 1 (PR24-07-1003)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	09-08-2024	NA	10-09-2024	11-09-2024	16-10-2024	16-10-2024		Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
PRR1 CO	Procurement of Repair of Reactor Building at West Wing (PR24-07-1004)	R Olivares	No	NP-53.9 - Small Value Procurement	NA	11-07-2024	NA	NA	21-08-2024	19-09-2024	NA	25-09-2024	25-09-2024				Government of the Philippines (current year's budget)	300,600.00	0.00	300,600.00	273,438.78	0.00	273,438.78	NA	NA	NA	NA	NA	NA			
INSO	Procurement of Wireless Intercom System (PR24-07-1006)	J Tugo	No	NP-53.9 - Small Value Procurement	NA	10-07-2024	NA	NA	15-07-2024	15-07-2024	NA	15-07-2024	15-07-2024				Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	115,950.00	115,950.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
QC Mosquito	Procurement of Supply and Installation of Humidifier Canister for the Aisys PACU (PR24-07-1007)	G Obra	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024				Grant by an International Financing Institution	42,700.00	42,700.00	0.00	42,672.00	42,672.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Nucmed	Procurement of Interior Design Services (PR24-07-1009)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	11-07-2024	NA	NA	19-07-2024	02-08-2024	NA	16-08-2024	16-08-2024	06-09-2024	06-09-2024		Government of the Philippines (continuing budget)	995,000.00	995,000.00	0.00	986,944.00	986,944.00	0.00	NA	NA	NA	NA	NA	NA			
OneLab for TED	Procurement of Printing Plate Kit (14 Items) (PR24-07-1011)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	09-10-2024	NA	16-10-2024	16-10-2024	05-11-2024	05-11-2024		Government of the Philippines (current year's budget)	30,480.00	30,480.00	0.00	28,630.00	28,630.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
OneLab for TED	Procurement of Travel Case (PR24-07-1012)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	16-08-2024	NA	10-09-2024	11-09-2024				Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/OC	Procurement of Analysis of Carraegenan Foliar Inorganic Fertilizer (Liquid) Sample (PR24-07-1017)	G Clocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-07-2024	15-07-2024	NA	15-07-2024	16-07-2024	19-07-2024	19-07-2024		Government of the Philippines (current year's budget)	12,756.80	12,756.80	0.00	12,756.80	12,756.80	0.00	NA	NA	NA	NA	NA	NA			
INSO	Procurement of Tour for INSO Coaches, Jury and Observers (PR24-07-1018)	J Tugo	No	NP-53.10 Leases of Real Property and Venue	NA	NA	NA	NA	16-07-2024	16-07-2024	NA	18-07-2024	18-07-2024				Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
OneLab for TED	Procurement of Universal Outlet Extension Cord (PR24-07-1021)	SA Banzuelo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-07-2024	16-09-2024	NA	23-09-2024	23-09-2024				Government of the Philippines (current year's budget)	5,397.75	5,397.75	0.00	4,950.00	4,950.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/HPRS	Procurement of Trash bag, small (21 Items) LOT 2 (PR24-07-1023)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-08-2024	24-09-2024	NA	08-10-2024	08-10-2024				Government of the Philippines (current year's budget)	14,342.00	14,342.00	0.00	14,199.00	14,199.00	0.00	NA	NA	NA	NA	NA	NA			
2 Storey	Procurement of OSL Casing (PR24-07-1028)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	18-07-2024	NA	NA	29-07-2024	13-09-2024	NA	24-09-2024	25-09-2024				Government of the Philippines (current year's budget)	150,030.00	150,030.00	0.00	150,030.00	150,030.00	0.00	NA	NA	NA	NA	NA	NA			
2 Storey	Procurement of Neutron Detector System Calibration (PR24-07-1029)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	18-07-2024	NA	NA	02-08-2024	16-08-2024	NA	10-09-2024	11-09-2024	14-10-2024	14-10-2024		Government of the Philippines (current year's budget)	678,720.00	678,720.00	0.00	678,720.00	678,720.00	0.00	NA	NA	NA	NA	NA	NA			
NPP Continuing 2023	Procurement of AED (PR24-07-1039)	DP Anselmo	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	16-08-2024	NA	09-09-2024	10-09-2024				Government of the Philippines (continuing budget)	234,000.00	0.00	234,000.00	234,000.00	0.00	234,000.00	NA	NA	NA	NA	NA	NA			
NPP Continuing 2023	Procurement of Personal Portable Dose Rate and Survey Meter (2 Items) (PR24-07-1041)	N Badinas	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	21-08-2024	11-09-2024	NA	19-09-2024	19-09-2024	22-10-2024	22-10-2024		Government of the Philippines (continuing budget)	545,800.00	0.00	545,800.00	543,624.00	0.00	543,624.00	NA	NA	NA	NA	NA	NA			
REVIVE PH	Procurement of Beaker (10 Items) LOT 3 (PR24-07-1043)	A Tancongco	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	17-09-2024	NA	25-09-2024	25-09-2024	26-10-2024	26-10-2024		Government of the Philippines (current year's budget)	4,140.00	4,140.00	0.00	4,125.00	4,125.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARC 2023	Procurement of Upgrading of ARC Building (PR24-07-1044)	J Madrid	No	NP-53.4 Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA	19-07-2024	09-09-2024	18-12-2024	26-12-2024		Government of the Philippines (current year's budget)	3,479,663.63	0.00	3,479,663.63	3,479,663.63	0.00	3,479,663.63	NA	NA	NA	NA	NA	NA			
LASER	Procurement of Grammarly Annual Subscription (PR24-07-1048)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	NA	02-08-2024	06-08-2024	NA	16-08-2024	16-08-2024	02-10-2024	02-10-2024		Government of the Philippines (current year's budget)	122,472.00	122,472.00	0.00	122,472.00	122,472.00	0.00	NA	NA	NA	NA	NA	NA		New Project	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)
TDD/ICS	Procurement of Storage: VNAND Solid State Drive (2 Items) (PR24-07-1060)	J Minglana	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-08-2024	11-09-2024	NA	24-09-2024	24-09-2024				Government of the Philippines (current year's budget)	10,480.00	10,480.00	0.00	9,399.00	9,399.00	0.00	NA	NA	NA	NA	NA	NA			
2 Storey	Procurement of Adjustable back support (PR24-07-1069)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	13-09-2024	NA	24-09-2024	25-09-2024				Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	4,280.00	4,280.00	0.00	NA	NA	NA	NA	NA	NA			
Uranium	Procurement of 3-in-1 Printer (PR24-07-1070)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	20-09-2024	09-10-2024	NA	16-10-2024	16-10-2024				Government of the Philippines (current year's budget)	13,995.00	13,995.00	0.00	13,495.00	13,495.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LUNISY3	Procurement of TLD Card 43C (2 Items) (PR24-07-1072)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	26-07-2024	NA	NA	08-08-2024	16-08-2024	NA	05-09-2024	05-09-2024	03-10-2024	03-10-2024		Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	132,528.00	132,528.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-REACT	Procurement of X-ray Diffraction Analysis (PR24-07-1073)	A Tancongco	No	NP-53.9 - Small Value Procurement	NA	26-07-2024	NA	NA	08-08-2024	16-08-2024	NA	05-09-2024	05-09-2024				Government of the Philippines (current year's budget)	89,600.00	89,600.00	0.00	89,600.00	89,600.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/OC	Procurement of Repair of Vacuum Machine (PR24-07-1077)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-08-2024	11-09-2024	NA	17-09-2024	17-09-2024				Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	NA	NA	NA	NA	NA	NA			
FAD/GSS	Procurement of Change oil service and supplies for (7) unit Service Vehicle (PR24-07-1080)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-08-2024	09-09-2024	NA	12-09-2024	12-09-2024	12-09-2024	12-09-2024		Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	31,250.00	31,250.00	0.00	NA	NA	NA	NA	NA	NA			
LASER	Procurement of Monitor R271-30 27" with stand (PR24-07-1099)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	29-07-2024	NA	NA	08-08-2024	30-08-2024	NA	30-08-2024	30-08-2024				Government of the Philippines (current year's budget)	53,600.00	53,600.00	0.00	51,477.00	51,477.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Uranium	Procurement of Triethylphosphine oxide (PR24-07-1099)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	29-07-2024	NA	NA	21-08-2024	16-09-2024	NA	24-09-2024	25-09-2024	16-10-2024	16-10-2024		Government of the Philippines (current year's budget)	195,440.00	195,440.00	0.00	160,704.00	160,704.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Hydrogen SEEP	Procurement of Thin Section Sample preparation (PR24-07-1106)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	16-08-2024	NA	25-09-2024	25-09-2024				Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LASER	Procurement of Arsenic Standard for ICP (PR24-07-1110)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	29-09-2024	29-09-2024		Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Clean Processing (AECAL)	Procurement of Professional Services fee (PR24-07-1112)	DR Mortelalcan	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	14-08-2024	14-08-2024	NA	16-08-2024	16-08-2024				Grant by an International Financing Institution	21,110.00	21,110.00	0.00	21,110.00	21,110.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LASER	Procurement of Volumetric Flask (15 Items) LOT 4 (PR24-08-1118)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024	10-10-2024	10-10-2024		Government of the Philippines (current year's budget)	47,930.00	47,930.00	0.00	27,412.00	27,412.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LUNISY3	Procurement of Dell Gaming Laptop Battery (PR24-08-1121)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	13-09-2024	NA	24-09-2024	24-09-2024				Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,450.00	2,450.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LASER	Procurement of Silver Nitrate (6 Items) LOT 1 (PR24-08-1124)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024				Government of the Philippines (current year's budget)	23,990.00	23,990.00	0.00	0.00	0.00	0.00								New Project	
LASER	Procurement of Silver Nitrate (6 Items) LOT 2 (PR24-08-1124)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024				Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	0.00	0.00	0.00								New Project	
LASER	Procurement of Silver Nitrate (6 Items) LOT 3 (PR24-08-1124)	KL Solis	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	NA	21-08-2024	30-08-2024	NA	30-08-2024	30-08-2024				Government of the Philippines (current year's budget)	25,700.00	25,700.00	0.00	0.00	0.00	0.00								New Project	
PROMT Large	Procurement of ERDB ST-003-Soil Density - Soil core method (8 Items) (PR24-08-1130)	RN Quierez	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	21-08-2024	12-09-2024	NA	23-09-2024	23-09-2024				Government of the Philippines (current year's budget)	33,900.00	33,900.00	0.00	33,900.00	33,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NRD/IES	Procurement of Ink Cartridge - HP GT53 (Black) (2 Items) LOT 2 (PR24-08-1136)	N Badinas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-08-2024	13-09-2024	NA	23-09-2024	23-09-2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,415.00	2,415.00	0.00	NA	NA	NA	NA	NA	NA			
PROMT Large	Procurement of SSD (4 Items) LOT 2 (PR24-08-1144)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024				Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,990.00	1,990.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 1 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-08-2024	NA	NA	05-11-2024	25-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	23,810.00	23,810.00	0.00	20,610.00	20,610.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 2 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-08-2024	NA	NA	05-11-2024	25-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	7,312.50	7,312.50	0.00	5,717.25	5,717.25	0.00	NA	NA	NA	NA	NA	NA		New Project	
PROMT Large	Procurement of Sticky Notes (5 Items) LOT 3 (PR24-08-1145)	MP Gajana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	08-08-2024	NA	NA	05-11-2024	25-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	30,608.00	30,608.00	0.00	18,086.00	18,086.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Nucmed	Procurement of Liquid Nitrogen in PBC (PR24-08-1146)	MT Borras	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	21-08-2024	21-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	NA	NA	NA	NA	NA	NA			
REVIVE PH	Procurement of Proteinase K (4 Items) lot 1 (PR24-08-1147)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	08-08-2024	NA	NA	26-09-2024	06-11-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	25,400.00	25,400.00	0.00	25,400.00	25,400.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
REVIVE PH	Procurement of Proteinase K (4 Items) lot 2 (PR24-08-1147)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	08-08-2024	NA	NA	26-09-2024	06-11-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	33,367.20	33,367.20	0.00	32,327.00	32,327.00	0.00	NA	NA	NA	NA	NA	NA	11-11-2024	New Project	
REVIVE PH	Procurement of Proteinase K (4 Items) lot 3 (PR24-08-1147)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	08-08-2024	NA	NA	26-09-2024	06-11-2024	NA	12-11-2024	12-11-2024	18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	19,991.20	19,991.20	0.00	16,800.00	16,800.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NuSIM	Procurement of Printer (PR24-08-1148)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-08-2024	NA	NA	26-09-2024	11-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	54,950.00	0.00	54,950.00	54,950.00	0.00	54,950.00	0.00	NA	NA	NA	NA	NA	NA		New Project
SIRAW	Procurement of Laptop (PR24-08-1150)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-08-2024	NA	NA	26-09-2024	09-10-2024	NA	16-10-2024	16-10-2024				Government of the Philippines (current year's budget)	298,014.00	0.00	298,014.00	298,014.00	0.00	298,014.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NuRAD	Procurement of Laptop Computer (2 Items) (PR24-08-1153)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-08-2024	NA	NA	26-09-2024	21-10-2024	NA	07-11-2024	07-11-2024	10-12-2024	10-12-2024		Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	285,889.00	0.00	285,889.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NuSIM	Procurement of Clearbook (36 Items) LOT 1 (PR24-08-1158)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	05-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	6,121.10	6,121.10	0.00	3,764.00	3,764.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NuSIM	Procurement of Clearbook (36 Items) LOT 2 (PR24-08-1158)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	05-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	16,599.50	16,599.50	0.00	13,413.00	13,413.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Cyanotoxin Y2	Procurement of HLB SPE Tubes (PR24-08-1161)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	11-09-2024	NA	17-09-2024	17-09-2024	17-10-2024	17-10-2024		Grant by an International Financing Institution	49,608.00	49,608.00	0.00	49,608.00	49,608.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Cyanotoxin Y2	Procurement of Vertical Filing Cabinet (4 Items) LOT 2 (PR24-08-1162)	G Carlos	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-08-2024	12-09-2024	NA	19-09-2024	19-09-2024	18-10-2024	18-10-2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	11,											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Step Nutrient Y1	Procurement of Chemical Resistant bench (21 Items) LOT 2 (PR24-08-1170)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	07-10-2024	NA	29-10-2024	29-10-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	142,374.00	142,374.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	13-12-2024	New Project
OneLab for TED	Procurement of Acrylic Sheet (4 Items) (PR24-08-1172)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-09-2024	18-09-2024	NA	02-10-2024	02-10-2024			Government of the Philippines (current year's budget)	35,700.00	35,700.00	0.00	35,700.00	35,700.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Uranium	Procurement of 25ml Burette (27 Items) LOT 1 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	05-11-2024	19-11-2024	NA	10-12-2024	11-12-2024			Government of the Philippines (current year's budget)	32,740.00	32,740.00	0.00	29,150.00	29,150.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Uranium	Procurement of 25ml Burette (27 Items) LOT 2 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	05-11-2024	19-11-2024	NA	10-12-2024	11-12-2024			Government of the Philippines (current year's budget)	15,690.00	15,690.00	0.00	15,690.00	15,690.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Uranium	Procurement of 25ml Burette (27 Items) LOT 3 (PR24-08-1173)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	05-11-2024	19-11-2024	NA	10-12-2024	11-12-2024			Government of the Philippines (current year's budget)	88,130.00	88,130.00	0.00	88,130.00	88,130.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Phosphogypsum	Procurement of pH Multiparameter Probes (with Accessories) (PR24-08-1175)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	26-09-2024	09-10-2024	NA	14-10-2024	14-10-2024			Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	266,000.00	266,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NuMED	Procurement of Magnetic Contactor (PR24-08-1179)	MT Borras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-07-2024	26-07-2024	NA	NA	26-07-2024	26-07-2024	NA	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,110.00	4,110.00		NA	NA	NA	NA	NA	NA	NA	
ARD/BMRS	Procurement of Carbuoy for chemicals (15 Items) LOT 1 (PR24-08-1182)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	19-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Carbuoy for chemicals (15 Items) LOT 2 (PR24-08-1182)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	19-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	9,159.00	9,159.00	0.00	9,159.00	9,159.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Carbuoy for chemicals (15 Items) LOT 3 (PR24-08-1182)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	19-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	36,880.00	36,880.00	0.00	36,880.00	36,880.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Carbuoy for chemicals (15 Items) LOT 4 (PR24-08-1182)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	19-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	2,952.00	2,952.00	0.00	1,614.00	1,614.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Carbuoy for chemicals (15 Items) LOT 5 (PR24-08-1182)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	19-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	17,780.00	17,780.00	0.00	17,746.00	17,746.00	0.00	NA	NA	NA	NA	NA	NA		
Uranium	Procurement of Top Loading Balance (PR24-08-1184)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-09-2024	16-09-2024	NA	24-09-2024	25-09-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	16,490.00	16,490.00	0.00	16,490.00	16,490.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NUMER	Procurement of Syringe (18 Items) LOT 1 (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	21-10-2024	NA	18-12-2024	18-12-2024			Government of the Philippines (current year's budget)	56,510.00	56,510.00	0.00	24,875.00	24,875.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NUMER	Procurement of Syringe (18 Items) LOT 2 (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	21-10-2024	NA	18-12-2024	18-12-2024			Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	5,050.00	5,050.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NUMER	Procurement of Syringe (18 Items) LOT 3 (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	21-10-2024	NA	18-12-2024	18-12-2024			Government of the Philippines (current year's budget)	30,650.00	30,650.00	0.00	18,930.00	18,930.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NUMER	Procurement of Syringe (18 Items) LOT 4 (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	19-09-2024	21-10-2024	NA	18-12-2024	18-12-2024			Government of the Philippines (current year's budget)	37,770.00	37,770.00	0.00	30,070.00	30,070.00	0.00	NA	NA	NA	NA	NA	NA		New Project
ARD/BMRS	Procurement of Tryptic Soy Broth (22 Items) LOT 1 (PR24-08-1189)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	26-12-2024	NA	03-01-2024	27-12-2024			Government of the Philippines (current year's budget)	134,906.00	134,906.00	0.00	134,906.00	134,906.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Tryptic Soy Broth (22 Items) LOT 2 (PR24-08-1189)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	26-12-2024	NA	03-01-2024	27-12-2024			Government of the Philippines (current year's budget)	33,310.00	33,310.00	0.00	33,310.00	33,310.00	0.00	NA	NA	NA	NA	NA	NA		
ARD/BMRS	Procurement of Tryptic Soy Broth (22 Items) LOT 3 (PR24-08-1189)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	26-12-2024	NA	03-01-2024	27-12-2024			Government of the Philippines (current year's budget)	4,334.00	4,334.00	0.00	4,275.00	4,275.00	0.00	NA	NA	NA	NA	NA	NA		
NUMER	Procurement of Life Vest (PR24-08-1192)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024	10-10-2024	NA	16-10-2024	16-10-2024			Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Step Nutrient Y1	Procurement of glycidyl (6 Items) LOT 1 (PR24-08-1194)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	20-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	92,878.00	92,878.00	0.00	78,874.00	78,874.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Hydrogen SEEP	Procurement of Electrical Resistivity Tomography Survey (PR24-08-1199)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024			Government of the Philippines (current year's budget)	479,360.00	479,360.00	0.00	261,083.20	261,083.20	0.00	NA	NA	NA	NA	NA	NA		New Project
LASER	Procurement of 1L HDPE Sampling Bottles (2 Items) (PR24-08-1200)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,741.00	4,741.00		4,741.00	4,741.00		NA	NA	NA	NA	NA	NA		New Project
LASER	Procurement of Gas Fee for PNRI Vehicle (4 Items) (PR24-08-1201)	KL Solis	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	17,064.00	17,064.00		13,300.85	13,300.85		NA	NA	NA	NA	NA	NA		New Project
OneLab for TED	Procurement of Smart Lock for irradiation facility Laboratories (PR24-08-1206)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	26-09-2024	NA	08-10-2024	08-10-2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	26,990.00	26,990.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 Items) LOT 1 (PR24-08-1216)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	06-11-2024	NA	12-11-2024	12-11-2024			Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 Items) LOT 2 (PR24-08-1216)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	06-11-2024	NA	12-11-2024	12-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	73,000.00	73,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Step Nutrient Y1	Procurement of One (1) lot Water Bath with Accessories (3 Items) LOT 3 (PR24-08-1216)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	29-08-2024	NA	NA	15-10-2024	06-11-2024	NA	12-11-2024	12-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	320,000.00	320,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NTC	Procurement of Tape (Transparent tape) small (22 Items) LOT 1 (PR24-08-1217)	R Loterña	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	09-10-2024	25-11-2024	NA	04-12-2024	04-12-2024			Government of the Philippines (current year's budget)	6,242.00	6,242.00	0.00	5,560.00	5,560.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NTC	Procurement of Tape (Transparent tape) small (22 Items) LOT 2 (PR24-08-1217)	R Loterña	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	09-10-2024	25-11-2024	NA	04-12-2024	04-12-2024			Government of the Philippines (current year's budget)	5,415.00	5,415.00	0.00	2,415.00	2,415.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NTC	Procurement of Tape (Transparent tape) small (22 Items) LOT 3 (PR24-08-1217)	R Loterña	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	09-10-2024	25-11-2024	NA	04-12-2024	04-12-2024			Government of the Philippines (current year's budget)	26,411.00	26,411.00	0.00	26,411.00	26,411.00	0.00	NA	NA	NA	NA	NA	NA		New Project
NTC	Procurement of Refill G2010 (inkjet Inks) #790 Black (7 Items) (PR24-08-1220)	R Loterña	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	26-11-2024	NA	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	8,850.00	8,850.00	0.00	6,265.00	6,265.00	0.00	NA	NA	NA	NA	NA	NA		New Project
Uranium	Procurement of External Solid State Drive (PR24-08-1222)	J Ramirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	26-09-2024	01-10-2024	NA	08-10-2024	08-10-2024			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,995.00	3,995.00	0.00	NA	NA	NA	NA	NA	NA		New Project
OneLab for TED	Procurement of Disposable laboratory Mats (2 Items) LOT 1 (PR24-08-1229)	H Solomon	No	NP-53.9 - Small Value Procurement	NA																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
NuSM	Procurement of Laptop computer with Licensed Software and Accessories (PR24-08-1230)	MG Alipario	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	19-09-2024	21-10-2024	NA	07-11-2024	07-11-2024				Government of the Philippines (current year's budget)	110,000.00	0.00	110,000.00	88,388.00	0.00	88,388.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 2 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	19-09-2024	11-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	29,998.00	29,998.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Uninterruptible Power Supply (5 Items) LOT 4 (PR24-08-1231)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	19-09-2024	11-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,497.00	4,497.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
ARD/CRS	Procurement of RRM/Manhour Cost for Hemostatic Dressing (2 Items) (PR24-08-1233)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	24-09-2024	NA	03-10-2024	03-10-2024				Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	
Phosphorysium	Procurement of Field Emission Scanning Electron Analysis (PR24-08-1234)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	19-09-2024	23-09-2024	NA	27-09-2024	27-09-2024				Government of the Philippines (current year's budget)	94,500.00	94,500.00	0.00	94,500.00	94,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 1 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	07-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	21-11-2024	21-11-2024		Government of the Philippines (current year's budget)	37,213.00	37,213.00	0.00	31,009.00	31,009.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 4 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	07-10-2024	14-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	31,808.00	31,808.00	0.00	31,808.00	31,808.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 5 (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	07-10-2024	14-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	9,534.00	9,534.00	0.00	7,100.00	7,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Phosphorysium	Procurement of P10 Gas (4 Items) LOT 1 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	20-09-2024	25-09-2024	NA	02-10-2024	02-10-2024				Government of the Philippines (current year's budget)	45,920.00	45,920.00	0.00	34,720.00	34,720.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Phosphorysium	Procurement of P10 Gas (4 Items) LOT 2 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	20-09-2024	25-09-2024	NA	02-10-2024	02-10-2024	22-10-2024	22-10-2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Phosphorysium	Procurement of P10 Gas (4 Items) LOT 3 (PR24-08-1237)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	20-09-2024	25-09-2024	NA	02-10-2024	02-10-2024				Government of the Philippines (current year's budget)	148,080.00	148,080.00	0.00	147,280.00	147,280.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Safety Shoes (PR24-08-1238)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	09-10-2024	NA	16-10-2024	16-10-2024				Government of the Philippines (current year's budget)	49,300.00	49,300.00	0.00	43,350.00	43,350.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
I-ABC	Procurement of Water Sample Handling and Analysis (PR24-08-1240)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	19-09-2024	09-10-2024	NA	17-10-2024	17-10-2024				Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	105,000.00	105,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Methacrylic Acid (6 Items) LOT 1 (PR24-08-1241)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	26-09-2024	NA	08-10-2024	08-10-2024	20-11-2024	20-11-2024		Government of the Philippines (current year's budget)	26,723.00	26,723.00	0.00	26,723.00	26,723.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Safety Shoes (PR24-08-1242)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	18-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
NSD/NATAS	Procurement of 2heads emergency light capable of about 15hrs or longer usage duration (PR24-08-1245)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	24-09-2024	NA	02-10-2024	02-10-2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,520.00	39,520.00	0.00	NA	NA	NA	NA	NA	NA	NA	
Phosphorysium	Procurement of X-ray Diffraction Analysis (PR24-09-1247)	B Palatiao	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	23-09-2024	NA	27-09-2024	27-09-2024				Government of the Philippines (current year's budget)	49,280.00	49,280.00	0.00	49,280.00	49,280.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 1 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,300.00	9,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 2 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 3 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 4 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 5 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	3,300.00	3,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 6 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	94,380.00	94,380.00	0.00	87,200.00	87,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Laboratory/Kitchen bidet stainless steel (9 Items) LOT 7 (PR24-09-1251)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	18-12-2024	NA	19-12-2024	19-12-2024				Government of the Philippines (current year's budget)	80,850.00	80,850.00	0.00	80,850.00	80,850.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
SIRAW	Procurement of Whiteboard (PR24-09-1252)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-10-2024	11-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	1,950.00	1,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
CRP-NANO	Procurement of Data File Box (5 Items) LOT 1 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	04-12-2024	NA	10-12-2024	11-12-2024				Grant by an International Financing Institution	5,250.00	5,250.00	0.00	4,041.00	4,041.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
CRP-NANO	Procurement of Data File Box (5 Items) LOT 2 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	04-12-2024	NA	10-12-2024	11-12-2024				Grant by an International Financing Institution	7,380.00	7,380.00	0.00	7,380.00	7,380.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
CRP-NANO	Procurement of Data File Box (5 Items) LOT 3 (PR24-09-1254)	J Madrid	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	04-12-2024	NA	10-12-2024	11-12-2024				Grant by an International Financing Institution	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Refrigerator (PR24-09-1255)	H Solomon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	08-10-2024	14-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	40,600.00	40,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Disposable shoe cover (4 Items) lot 1 (PR24-09-1256)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	19-11-2024	NA	06-12-2024	09-12-2024	27-12-2024			Government of the Philippines (current year's budget)	4,420.00	4,420.00	0.00	4,420.00	4,420.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
OneLab for TED	Procurement of Disposable shoe cover (4 Items) lot 2 (PR24-09-1256)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	19-11-2024	NA	06-12-2024	09-12-2024	27-12-2024			Government of the Philippines (current year's budget)	4,420.00	4,420.00	0.00	1,600.00	1,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
Nucmed	Procurement of Consultancy services involving the installation, design, operation, radiation protection, and good manufacturing practices in cyclotron and PET/CT facilities (PR24-08-1257)	MIR Borras	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	02-10-2024	11-10-2024	NA	16-10-2024	16-10-2024				Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	180,000.00	180,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
REVIVE PH	Procurement of Filter paper (2 Items) (PR24-09-1259)	A Tancongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	28-11-2024	NA	04-12-2024	04-12-2024				Government of the Philippines (current year's budget)	24,180.00	24,180.00	0.00	12,180.00	12,180.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project
REVIVE PH	Procurement of Filter paper (2 Items) (PR24-09-1259)	A Tancongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	28-11-2024	NA	04-12-2024																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
SIRAW	Procurement of Paper Shredder (PR24-09-1260)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-10-2024	11-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	6,995.00	6,995.00	0.00	5,870.00	5,870.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Computer Adhesive Label (PR24-09-1262)	H Solomon	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	08-10-2024	14-10-2024	NA	31-10-2024	05-11-2024	05-12-2024	05-12-2024		Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Cyanotoxin Y2	Procurement of HLB SPE Tubes (2 Items) LOT 1 (PR24-09-1263)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	21-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024		Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	17,300.00	17,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Cyanotoxin Y2	Procurement of HLB SPE Tubes (2 Items) LOT 2 (PR24-09-1263)	A Mendoza	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	21-10-2024	NA	04-11-2024	05-11-2024	06-12-2024	06-12-2024		Government of the Philippines (current year's budget)	9,907.52	9,907.52	0.00	9,907.52	9,907.52	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Coconut	Procurement of AV Fistula Catheter needle (PR24-09-1264)	L Relieve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	17-10-2024	17-10-2024				Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of HDPE Carboy Capable of storing up to 30L LOT 1 (PR24-09-1265)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	18-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of HDPE Carboy Capable of storing up to 30L LOT 2 (PR24-09-1265)	R Sugcang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	18-11-2024	NA	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	19,300.00	19,300.00	0.00	3,850.00	3,850.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Uranium	Procurement of Generator Set (PR24-09-1267)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-09-2024		NA						Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00										New Project	
Step Nutrient Y1	Procurement of Staple Wire (18 Items) (PR24-09-1268)	BJ Barba	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	12-12-2024	19-12-2024	NA	27-12-2024					Government of the Philippines (current year's budget)	9,490.00	9,490.00		0.00											New Project
CTBTO	Procurement of Top Loading Balance (2 Items) (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	17-12-2024	NA	27-12-2024					Grant by an International Financing Institution	49,100.00	49,100.00		0.00											New Project
REVIVE PH	Procurement of pH Meter Probe (PR24-09-1272)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-12-2024		NA						Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00											New Project
OneLab for TED	Procurement of Dosimeter Charger (2 Items) LOT 1 (PR24-09-1273)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	15-10-2024	28-11-2024	NA	06-12-2024	09-12-2024				Government of the Philippines (current year's budget)	40,200.00	40,200.00	0.00	21,450.00	21,450.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Dosimeter Charger (2 Items) LOT 2 (PR24-09-1273)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	15-10-2024	28-11-2024	NA	06-12-2024	09-12-2024				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Laboratory Shoes (PR24-09-1274)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	17-10-2024	NA	31-10-2024	05-11-2024	26-11-2024	26-11-2024		Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer (PR24-09-1276)	KM Dean	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,998.00	17,998.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of PPE (3 Items) (PR24-09-1277)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024		NA						Government of the Philippines (current year's budget)	38,600.00	38,600.00		0.00											New Project
SIRAW	Procurement of Combo Wash & Dry Machine (4 Items) LOT 1 (PR24-09-1280)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	05-11-2024	19-11-2024	NA	10-12-2024	11-12-2024				Government of the Philippines (current year's budget)	57,598.00	57,598.00	0.00	51,933.00	51,933.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
SIRAW	Procurement of Combo Wash & Dry Machine (4 Items) LOT 2 (PR24-09-1280)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	05-11-2024	19-11-2024	NA	10-12-2024	11-12-2024				Government of the Philippines (current year's budget)	75,334.00	75,334.00	0.00	66,616.00	66,616.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Laser Printer (PR24-09-1283)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024	16-12-2024	16-12-2024		Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	78,000.00	78,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Boron Carbide (2 Items) (PR24-09-1284)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,100.00	3,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Reagent bottle (3 Items) LOT 1 (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	7,950.00	7,950.00	0.00	4,018.75	4,018.75	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Reagent bottle (3 Items) LOT 2 (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,500.00	2,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of XRD Services (PR24-09-1286)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,960.00	8,960.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of SEM Service (PR24-09-1287)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	31-10-2024	05-11-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of ICP-MS Service (PR24-09-1288)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	06-11-2024	06-11-2024				Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,150.00	6,150.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Wall Mounted hooks for lab coats (PR24-09-1290)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-12-2024	18-12-2024	NA	27-12-2024					Government of the Philippines (current year's budget)	5,500.00	5,500.00		0.00										New Project	
LUNISY3	Procurement of Wall Mounted hooks for lab coats (PR24-09-1290)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	28-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	2,150.00	2,150.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
REVIVE PH	Procurement of Geo-resistivity survey (PR24-09-1291)	RN Quierez	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	20-12-2024		NA						Government of the Philippines (current year's budget)	220,000.00	220,000.00		0.00											New Project
REVIVE PH	Procurement of XRD Analysis (PR24-09-1292)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	12-12-2024	17-12-2024	NA	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	89,600.00	89,600.00	0.00	89,600.00	89,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of OSL Plastic cover (PR24-09-1293)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	11-09-2024	NA	NA	15-10-2024	06-11-2024	NA	12-11-2024	12-11-2024				Government of the Philippines (current year's budget)	50,400.00	50,400.00	0.00	45,000.00	45,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
NuSIM	Procurement of Interfolded Paper Towel (9 Items) (PR24-09-1294)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	25-11-2024	NA	17-12-2024	17-12-2024				Government of the Philippines (current year's budget)	8,378.00	8,378.00	0.00	4,670.00	4,670.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
NuSIM	Procurement of Interfolded Paper Towel (9 Items) (PR24-09-1294)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	25-11-2024	NA	17-12-2024	17-12-2024				Government of the Philippines (current year's budget)	8,378.00	8,378.00	0.00	1,115.00	1,115.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
NuSIM	Procurement of Interfolded Paper Towel (9 Items) (PR24-09-1294)	MG Alperio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	25-11-2024	NA	17-12-2024	17-12-2024				Government of the Philippines (current year's budget)	8,378.00	8,378.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
Uranium	Procurement of Coconut-based steam activated carbon (2 Items) (PR24-09-1307)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			NA						Government of the Philippines (current year's budget)	11,500.00	11,500.00		0.00										New Project	
i-REACT	Procurement of External Solid State Drive (4 Items) LOT 1 (PR24-09-1308)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	8,300.00	8,300.00	0.00	7,990.00	7,990.00	0.00	NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of External Solid State Drive (4 Items) LOT 2 (PR24-09-1308)	RN Quierez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	0																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)		
OneLab for TED	Procurement of Desktop Bluetooth and PC Connectable label Printer with colour LCD Display (PR24-09-1316)	PC Pabroa	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	06-11-2024	NA	20-11-2024	20-11-2024					Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,100.00	7,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Desktop Computer (PR24-09-1317)	PC Pabroa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-09-2024	NA	NA	15-10-2024	02-12-2024	NA	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	96,318.00	96,318.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 1 (PR24-09-1318)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	17-12-2024	NA	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 2 (PR24-09-1318)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	17-12-2024	NA	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	11,155.00	11,155.00	0.00	8,400.00	8,400.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 3 (PR24-09-1318)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	17-12-2024	NA	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	6,950.00	6,950.00	0.00	6,950.00	6,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 4 (PR24-09-1318)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	17-12-2024	NA	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,850.00	5,850.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Printer Ink GT51/GT53 (Black) (15 Items) LOT 5 (PR24-09-1318)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	17-12-2024	NA	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	21,380.00	21,380.00	0.00	21,380.00	21,380.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of PC Monitor 24 inches (PR24-09-1319)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	26-11-2024	NA	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	14,400.00	14,400.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of PC Monitor 24 inches (PR24-09-1319)	R Sucgang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	26-11-2024	NA	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	33,200.00	33,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items) (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	15-11-2024		NA							Government of the Philippines (current year's budget)	124,835.00	124,835.00	0.00												New Project	
i-REACT	Procurement of Floortype SEM-EDS Analysis (PR24-09-1323)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	28,560.00	28,560.00	0.00	19,040.00	19,040.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of 4 Acid Digestion / ICPMS (3 Items) (PR24-09-1324)	A Tanciongco	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	16-10-2024	NA	31-10-2024	05-11-2024					Government of the Philippines (current year's budget)	12,406.80	12,406.80	0.00	12,406.80	12,406.80	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
NSD/NATAS	Procurement of Preventive Maintenance/Check up/Cleaning/ Validation of Laboratory Furnehood size 59 (3 Items) (PR24-09-1329)	R Sucgang	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	05-11-2024	11-11-2024	NA	18-11-2024	18-11-2024	10-12-2024	10-12-2024			Government of the Philippines (current year's budget)	100,500.00	100,500.00	0.00	100,500.00	100,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA		
LUNISY3	Procurement of Stool (PR24-09-1329)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
LUNISY3	Procurement of Preventive Maintenance of Chromatograph (PR24-09-1331)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	15-10-2024	17-10-2024	NA	12-11-2024	12-11-2024					Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
Direct Comparison of Gamma and EBeam Irradiation	Procurement of microwave - 20L Analog (2 Items) LOT 1 (PR24-09-1333)	C Aranilla	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	11-10-2024	NA	17-10-2024	17-10-2024					Grant by an International Financing Institution	3,800.00	3,800.00	0.00	3,250.00	3,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
CRP-NANO	Procurement of Gold (III) Chloride Hydrate (PR24-09-1335)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-10-2024	29-10-2024	NA	07-11-2024	07-11-2024	04-12-2024	04-12-2024			Grant by an International Financing Institution	46,440.00	46,440.00	0.00	33,395.00	33,395.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-ABC	Procurement of HP 905 Black Original Ink Cartridge (4 Items) (PR24-09-1343)	MG Alcaraz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	18-11-2024	NA	25-11-2024	25-11-2024					Government of the Philippines (current year's budget)	13,900.00	13,900.00	0.00	12,015.00	12,015.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-ABC	Procurement of Document Storage filing box(3 Items) (PR24-09-1344)	MG Alcaraz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	18-11-2024	NA	25-11-2024	25-11-2024	11-12-2024	11-12-2024			Government of the Philippines (current year's budget)	3,550.00	3,550.00	0.00	1,865.00	1,865.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
Nucmed	Procurement of Design preparation, supply, delivery installation, testing & commissioning and technical supervision for the 17 units 1 unit hospital Bed Elevator System (PR24-09-1348)	MT Borras	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	NA	NA	NA			Government of the Philippines (current year's and continuing budget)	5,987,821.88	0.00	5,987,821.88	0.00	0.00	0.00	0.00	R. ELIFANO, Jr. (PCA)	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	
NuMER	Procurement of Analytical Balance (PR24-09-1347)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	15-10-2024	25-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	395,031.40	0.00	395,031.40	395,031.40	0.00	395,031.40	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Top loading Balance - Platform Balance (PR24-09-1348)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-10-2024	14-10-2024	NA	17-10-2024	17-10-2024					Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of pH Meter with double-junction pH electrode and ATC probe (PR24-09-1349)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	15-10-2024	18-11-2024	NA	12-12-2024	12-12-2024					Government of the Philippines (current year's budget)	82,000.00	82,000.00	0.00	76,000.00	76,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 1 (PR24-09-1352)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	05-11-2024	18-12-2024	NA	20-12-2024	20-12-2024					Government of the Philippines (current year's budget)	65,262.00	65,262.00	0.00	65,262.00	65,262.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 2 (PR24-09-1352)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	05-11-2024	18-12-2024	NA	20-12-2024	20-12-2024					Government of the Philippines (current year's budget)	19,620.00	19,620.00	0.00	19,620.00	19,620.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 3 (PR24-09-1352)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	05-11-2024	18-12-2024	NA	20-12-2024	20-12-2024					Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	20,500.00	20,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
OneLab for TED	Procurement of Media Reagent Bottle, round, screw-capped w/ graduations (8 Items) LOT 4 (PR24-09-1352)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	17-09-2024	NA	NA	05-11-2024	18-12-2024	NA	20-12-2024	20-12-2024					Government of the Philippines (current year's budget)	21,707.00	21,707.00	0.00	21,707.00	21,707.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
Uranium	Procurement of four acid comprehensive ICP-OES & MS Package (PR24-09-1354)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-10-2024	28-11-2024	NA	04-12-2024	04-12-2024					Government of the Philippines (current year's budget)	11,443.60	11,443.60	0.00	11,443.60	11,443.60	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of Recharge pro battery (5 Items) (PR24-09-1361)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	04-12-2024	04-12-2024					Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	
i-REACT	Procurement of Recharge pro battery (5 Items) (PR24-09-1361)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	04-12-2024	04-12-2024					Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	6,795.00	6,795.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	New Project	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
NuRAD	Procurement of TV Monitor 43 inches (PR24-09-1427)	R Olivares	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	25-11-2024	NA	06-12-2024	09-12-2024					Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,990.00	16,990.00	0.00	NA	NA	NA	NA	NA	NA	NA		New Project
LUNISY3	Procurement of Sphere Platform Assembly (PR24-09-1429)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	20-11-2024	20-11-2024					Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LUNISY3	Procurement of Laptop (PR24-09-1431)	CA Dingle	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	20-11-2024	20-11-2024					Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
ARD/OC	Procurement of Calibration and Maintenance of Gamma Ray Spectrometer (PR24-09-1436)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	04-10-2024	NA	NA	15-11-2024	19-11-2024	NA	12-12-2024	12-12-2024					Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	85,000.00	85,000.00	0.00	NA	NA	NA	NA	NA	NA			
Hydrogen SEEP	Procurement of Gas Chromatographic Analysis (PR24-09-1444)	K Aquino	No	NP-53.9 - Small Value Procurement	NA	04-10-2024	NA	NA	15-10-2024	29-10-2024	NA	07-11-2024	07-11-2024	21-11-2024	21-11-2024			Government of the Philippines (current year's budget)	330,020.00	330,020.00	0.00	330,020.00	330,020.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-ABC	Procurement of Polyethylene Fish Nets (PR24-09-1445)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	18-11-2024	NA	25-11-2024	25-11-2024					Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	4,750.00	4,750.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NuRAD	Procurement of Neutron Moderator Assembly (PR24-09-1446)	R Olivares	No	Competitive Bidding	22-10-2024	03-11-2024	12-11-2024	25-11-2024	25-11-2024									Government of the Philippines (current year's budget)	2,745,000.00	0.00	2,745,000.00	2,740,000.00	0.00	2,740,000.00	E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-11-2024		New Project	
OneLab for TED	Procurement of Top Load Washing Machine (PR24-09-1451)	KM Dean	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	02-12-2024	NA	06-12-2024	09-12-2024					Government of the Philippines (current year's budget)	19,850.00	19,850.00	0.00	19,850.00	19,850.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
MITHI	Procurement of Biometric Device (PR24-09-1459)	C Halnin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,558.88	14,558.88	0.00	NA	NA	NA	NA	NA	NA			
SIRAW	Procurement of Desktop with Software License and Accessories (PR24-09-1462)	R Piquero	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	09-10-2024	NA	NA			NA							Government of the Philippines (current year's budget)	287,490.00	287,490.00		0.00										New Project	
ODD	Procurement of Venue & Accommodation 2025 (PR24-09-1464)	Planning Section	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	02-10-2024	02-10-2024	NA	03-10-2024	03-10-2024					Government of the Philippines (current year's budget)	370,000.00	370,000.00	0.00	356,400.00	356,400.00	0.00	NA	NA	NA	NA	NA	NA			
LUNISY3	Procurement of Intercom (3 Items) LOT 1 (PR24-10-1465)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	09-10-2024	NA	NA	19-11-2024	11-12-2024	NA	18-12-2024	18-12-2024					Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	9,383.00	9,383.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
LUNISY3	Procurement of Intercom (3 Items) LOT 2 (PR24-10-1465)	CA Dingle	No	NP-53.9 - Small Value Procurement	NA	09-10-2024	NA	NA	19-11-2024	11-12-2024	NA	18-12-2024	18-12-2024					Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	73,700.00	73,700.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
MITHI	Procurement of Adobe Creative Cloud (4 Items) (PR24-10-1467)	C Halnin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	11-10-2024	11-10-2024	NA	11-10-2024	11-10-2024	11-10-2024	11-10-2024			Government of the Philippines (current year's budget)	19,981.00	19,981.00		19,981.00	19,981.00		NA	NA	NA	NA	NA	NA			
I-ABC	Procurement of pH Meter (PR24-10-1468)	AA Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	25-11-2024	25-11-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	25,070.00	25,070.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
I-ABC	Procurement of Scrub Sponge (5 Items) (PR24-10-1469)	AA Angeles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	18-12-2024	18-12-2024					Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	11,088.00	11,088.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
TDD/NIDS	Procurement of Customized Tokens (PR24-10-1472)	F Anonas	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-11-2024	28-11-2024	NA	10-12-2024	11-12-2024					Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,890.00	23,890.00	0.00	NA	NA	NA	NA	NA	NA			
OneLab for TED	Procurement of Nutritional analyses (PR24-10-1485)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-10-2024	09-10-2024	NA	14-10-2024	14-10-2024					Government of the Philippines (current year's budget)	21,110.00	21,110.00	0.00	21,110.00	21,110.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Ebeam Processing (JAEA)	Procurement of Nutritional analyses (PR24-10-1486)	DR Montefalcon	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-10-2024	09-10-2024	NA	14-10-2024	14-10-2024					Grant by an International Financing Institution	42,220.00	42,220.00	0.00	42,220.00	42,220.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Radiation Detection Equipment	Procurement of Printer (PR24-10-1490)	JC Idrilo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	04-12-2024	04-12-2024					Grant by an International Financing Institution	11,150.00	11,150.00	0.00	9,899.00	9,899.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Nucmed	Procurement of Dual Band Gigabit Wi-Fi 6 Router (PR24-10-1492)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	06-12-2024	09-12-2024					Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA			
Step Nutrient Y1	Procurement of HP Laserjet P1006 35A Print Cartridge (8 Items) LOT 3 (PR24-10-1494)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	15-11-2024	NA	20-11-2024	20-11-2024					Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,910.00	4,910.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 Items) LOT 1 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	02-12-2024	NA	10-12-2024	11-12-2024					Government of the Philippines (current year's budget)	14,905.00	14,905.00	0.00	14,750.00	14,750.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 Items) LOT 2 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	02-12-2024	NA	10-12-2024	11-12-2024					Government of the Philippines (current year's budget)	5,365.00	5,365.00	0.00	4,360.00	4,360.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Step Nutrient Y1	Procurement of Clip, Backfold, 19mm (20 Items) LOT 3 (PR24-10-1495)	H Gocuyo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	02-12-2024	NA	10-12-2024	11-12-2024					Government of the Philippines (current year's budget)	3,310.00	3,310.00	0.00	2,805.00	2,805.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 Items) LOT 1 (PR24-10-1499)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	49,725.00	49,725.00	0.00	29,740.00	29,740.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 Items) LOT 2 (PR24-10-1499)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	49,725.00	49,725.00	0.00	13,900.00	13,900.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 Items) LOT 3 (PR24-10-1499)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	05-12-2024					Government of the Philippines (current year's budget)	49,725.00	49,725.00	0.00	5,550.00	5,550.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
Hydrogen SEEP	Procurement of Printer, All-in-One (Print, Scan, Copy, Wireless) (11 Items) LOT 4 (PR24-10-1499)	MN Estaris	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	15-11-2024	28-11-2024	NA	05-12-2024	17-12-2024					Government of the Philippines (current year's budget)	49,725.00	49,725.00	0.00	470.00	470.00	0.00	NA	NA	NA	NA	NA	NA		New Project	
NSD/ISS	Procurement of Three color flashing warning light with flashing sound (11 Items) (PR24-10-1504)	H Solomon	No	Direct Contracting	NA	NA	NA	NA	05-11-2024	11-11-2024	NA	23-12-2024	23-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	883,300.00	883,300.00		883,300.00	883,300.00		NA	NA	NA	NA	NA	NA			
ARD/HPRS	Procurement of Preventive Maintenance, Testing and Calibration of EFRD (PR24-10-1516)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	04-11-2024	NA	NA	13-11-2024	13-11-2024	NA	20-11-2024	20-11-2024	12-12-2024	12-12-2024			Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	NA	NA	NA	NA	NA	NA			
ARD/CRS	Procurement of GPC Analysis (PR24-10-1522)	L Relleve	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-11-2024	18-11-2024	NA		24-11-2024					Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	NA	NA	NA	NA	NA	NA			
Step Nutrient Y1	Procurement of One (1) Lot Gas Line (PR24-10-1524)	CG Causapin	No	NP-53.9 - Small Value Procurement	NA	04-11-2024	NA	NA	15-11-2024	28-11-2024	NA	12-12-2024	12-12-2024					Government of the Philippines (current year's budget)	165,000.00	165,000.00	0.00	161,218.40	161,218.40	0.00	NA	NA	NA	NA	NA	NA		New Project	
NuSIM	Procurement of Battery (11 Items) LOT 1 (PR24-10-1525)	VA Samson	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	19-11-2024	28-11-2024	NA	05-12-2024	05-12-2024																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)			
NuMER	Procurement of Thermal transfer portable label printer (3 items) (PR24-11-1668)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-12-2024	17-12-2024	NA	27-12-2024					Government of the Philippines (current year's budget)	21,795.00	21,795.00	0.00															New Project
NPP	Procurement of Top Loading Balance (PR24-11-1670)	J Ramirez	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-12-2024	13-12-2024	NA	18-12-2024	18-12-2024				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,490.00	16,490.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NPP	Procurement of Reverse Osmosis Cartridge (PR24-11-1671)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	20-11-2024	NA	NA	28-11-2024	28-11-2024	NA	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	52,322.00	52,322.00	0.00	52,322.00	52,322.00	0.00	NA	NA	NA	NA	NA	NA	NA					
ARD/OC	Procurement of Laboratory Testing of Carageenan Foliar Fertilizer (PR24-11-1676)	G Clocson	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-12-2024	12-12-2024	NA	18-12-2024	18-12-2024				Government of the Philippines (current year's budget)	2,184.00	2,184.00	0.00	2,184.00	2,184.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Customized Self-inking Stamp (PR24-11-1677)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	14,400.00	14,400.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NPP 2023	Procurement of Upgrading of cooling equipment for the training facilities relative to NPP (PR24-11-1686)	GJ Robles	No	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024		Government of the Philippines (continuing budget)	1,301,343.75	0.00	1,301,343.75	1,077,678.20	0.00	1,077,678.20		E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024					
NPP 2023	Procurement of Repair for S1 Titan 800 Handheld XRF Unit (PR24-11-1689)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	20-11-2024	NA	NA	28-11-2024	28-11-2024	NA	04-12-2024	04-12-2024				Government of the Philippines (continuing budget)	870,000.00	870,000.00	0.00	862,250.00	862,250.00	0.00	NA	NA	NA	NA	NA	NA						
NuMER	Procurement of 50-ml beaker (6 items) (PR24-11-1693)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18-12-2024	20-12-2024	NA	27-12-2024					Government of the Philippines (current year's budget)	9,905.00	9,905.00	0.00															New Project
FAD/PPS	Procurement of Drug Testing Bluing Tablets (3 items) (PR24-11-1695)	H Gocuyo	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-12-2024	09-12-2024	NA	17-12-2024	17-12-2024	17-12-2024	17-12-2024		Government of the Philippines (current year's budget)	222,720.00	222,720.00	0.00	222,720.00	222,720.00	0.00	NA	NA	NA	NA	NA	NA	NA					
ODD	Procurement of First Surveillance fee (PR24-11-1699)	VA Samson	No	Direct Contracting	NA	NA	NA	NA	05-12-2024	05-12-2024	NA	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Government of the Philippines (current year's budget)	105,732.00	105,732.00		105,732.00	105,732.00		NA	NA	NA	NA	NA	NA						
SIRAW	Procurement of Nitric Acid (3 items) (PR24-11-1707)	A Bautista VII	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024		NA						Government of the Philippines (current year's budget)	85,671.00	85,671.00		0.00														New Project
NTC	Procurement of Power supply: 500 watts (PR24-11-1708)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-12-2024	12-12-2024	NA	17-12-2024					Government of the Philippines (current year's budget)	5,875.00	5,875.00	0.00	3,995.00	3,995.00	0.00	NA	NA	NA	NA	NA	NA	NA					New Project
FAD/GSS	Procurement of LED Bulb - 18 watts (PR24-11-1709)	GJ Robles	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-12-2024	11-12-2024	NA	16-12-2024	17-12-2024				Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Universal Extension (7 units) LOT 1 (PR24-11-1710)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	11,000.00	11,000.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Universal Extension (7 units) LOT 2 (PR24-11-1710)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	7,850.00	7,850.00	0.00	7,850.00	7,850.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Universal Extension (7 units) LOT 3 (PR24-11-1710)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	73,650.00	73,650.00	0.00	58,900.00	58,900.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Universal Extension (7 units) LOT 4 (PR24-11-1710)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	4,475.00	4,475.00	0.00	4,475.00	4,475.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Coffee Maker (8 items) LOT 1 (PR24-11-1711)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	13,196.00	13,196.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Coffee Maker (8 items) LOT 2 (PR24-11-1711)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,975.00	4,975.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Coffee Maker (8 items) LOT 3 (PR24-11-1711)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	12,541.00	12,541.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMED	Procurement of Coffee Maker (8 items) LOT 4 (PR24-11-1711)	MT Borras	No	NP-53.9 - Small Value Procurement	NA	22-11-2024	NA	NA	20-12-2024	23-12-2024	NA	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	10,770.00	10,770.00	0.00	NA	NA	NA	NA	NA	NA	NA					
PNRI	Procurement of AEW Tshirt with Print (PR24-11-1713)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	21-11-2024	NA	NA	22-11-2024	06-12-2024	NA	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,660.00	59,660.00	0.00	NA	NA	NA	NA	NA	NA	NA					New Project
NuMER	Procurement of ICP-MS Analysis Uranium Sea Water Analysis (PR24-11-1714)	J Madrid	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-12-2024	12-12-2024	NA	18-12-2024	18-12-2024				Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	18,972.00	18,972.00	0.00	NA	NA	NA	NA	NA	NA	NA					New Project
ARD/HFRS	Procurement of Cleaning and Maintenance of 19 units aircon in the RRC (PR24-11-1718)	C Feliciano	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-12-2024	17-12-2024	NA	24-12-2024	27-12-2024				Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	23,400.00	23,400.00	0.00	NA	NA	NA	NA	NA	NA						
NTC	Procurement of Latex Gloves (12 items) (PR24-11-1726)	R Loteria	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-12-2024	26-12-2024	NA						Government of the Philippines (current year's budget)	6,831.00	6,831.00		0.00														New Project
NuMER	Procurement of IAEA-465 (2 items) (PR24-11-1727)	A Bautista VII	No	Direct Contracting	NA	NA	NA	NA	20-12-2024		NA						Government of the Philippines (current year's budget)	63,770.00	63,770.00		0.00														New Project
ARC 2023	Procurement of Upgrading of ARC Building 2023 - Design and Build (PR24-11-1728)	J Madrid	No	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024		Government of the Philippines (continuing budget)	1,476,985.76	0.00	1,476,985.76	1,451,237.81	0.00	1,451,237.81		E. MANGIO (PCCI) C. ABUEVA (PISM) I. LANIBA (COA)	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024					
SIRAW	Procurement of Office Chair (16 items) (PR24-11-1729)	R Piquero	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-12-2024		NA						Government of the Philippines (current year's budget)	25,170.00	25,170.00		0.00														New Project
NSD/NATAS	Procurement of LN2 Refill Purity 99%, Cylinder size 180L (PR24-11-1731)	R Suggang	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-12-2024		NA						Government of the Philippines (current year's budget)	36,000.00	36,000.00		0.00														
FAD/GSS	Procurement of Upgrading of Roofing of Motorpool Building (PR24-11-1734)	G. Robles	No	NP-53.9 - Small Value Procurement	NA	29-11-2024	NA	NA	28-11-2024	03-12-2024	NA						Government of the Philippines (current year's budget)	840,146.34	840,146.34		0.00														
NuCycle/NaMER	Procurement of 50ml Beaker (7 items) (PR24-11-1742)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-12-2024	26-12-2024	NA						Government of the Philippines (current year's budget)	19,210.00	19,210.00		0.00														New Project
ARD/NMRS	Procurement of Printer (9 items) LOT 1 (PR24-11-1752)	A. Perez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-11-2024	NA	NA	20-12-2024	23-12-2024	NA	03-01-2024	27-12-2024				Government of the Philippines (current year's budget)	9,820.00	9,820.00	0.00	7,740.00	7,740.00	0.00	NA	NA	NA	NA	NA	NA						
ARD/NMRS	Procurement of Printer (9 items) LOT 2 (PR24-11-1752)	A. Perez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	29-11-2024	NA	NA	20-12-2024	23-12-2024	NA	03-01-2024	27-12-2024				Government of the Philippines (current year's budget)	90,677.00	90,677.00	0.00	20,105.00	20,105.00	0.00	NA	NA	NA	NA	NA	NA	NA					
NuMER	Procurement of Waste Toner Cartridge (PR24-12-1767)	A. Bautista	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-12-																										

